



ANNUAL STATEMENT

For the Year Ended December 31, 2020

of the Condition and Affairs of the

Triumphe Casualty Company

NAIC Group Code.....	84, 84	NAIC Company Code.....	41106	Employer's ID Number.....	95-3623282
	(Current Period) (Prior Period)				
Organized under the Laws of OH		State of Domicile or Port of Entry OH		Country of Domicile	US
Incorporated/Organized.....	October 20, 1981	Commenced Business.....	December 31, 1981		
Statutory Home Office	3250 Interstate Drive .. Richfield .. OH .. US .. 44286				
	(Street and Number) (City or Town, State, Country and Zip Code)				
Main Administrative Office	3250 Interstate Drive .. Richfield .. OH .. US .. 44286			330-659-8900	
	(Street and Number) (City or Town, State, Country and Zip Code)			(Area Code) (Telephone Number)	
Mail Address	3250 Interstate Drive .. Richfield .. OH .. US .. 44286				
	(Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)				
Primary Location of Books and Records	3250 Interstate Drive .. Richfield .. OH .. US .. 44286			330-659-8900	
	(Street and Number) (City or Town, State, Country and Zip Code)			(Area Code) (Telephone Number)	
Internet Web Site Address	www.natl.com				
Statutory Statement Contact	Leah Marie Blazek			330-659-8900 -5498	
	(Name)			(Area Code) (Telephone Number) (Extension)	
	Leah.Blazek@natl.com			330-659-8904	
	(E-Mail Address)			(Fax Number)	

OFFICERS

Name	Title	Name	Title
1. Anthony Joseph Mercurio	President	2. Matthew David Felvus #	Secretary
3. Julie Ann McGraw	Senior VP, Chief Financial Officer, & Treasurer	4. Gary Norman Monda	VP, Chief Investment Officer, & Assistant Treasurer

OTHER

George Olaf Skuggen	Senior Vice President	Shawn Vincent Los	Senior Vice President
Scott Edward Noerr	Vice President, Chief Information Officer	Matthew Jon Grimm	Vice President
Magdalena Franziska Kulik Grossman #	Chief Compliance Officer	Anthony Gerald Prinzo	Assistant Vice President
Jeannine Eileen Novak	Assistant Vice President	Howard Kim Baird	Assistant Treasurer
Robert Jude Zbacnik	Assistant Treasurer	Stephen Charles Beraha	Assistant Secretary

DIRECTORS OR TRUSTEES

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

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

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

(Signature)	(Signature)	(Signature)
Anthony Joseph Mercurio	Matthew David Felvus	Julie Ann McGraw
1. (Printed Name)	2. (Printed Name)	3. (Printed Name)
President	Secretary	Senior VP, Chief Financial Officer, & Treasurer
(Title)	(Title)	(Title)

Subscribed and sworn to before me	a. Is this an original filing?	Yes [X] No []
This 19th day of February, 2021	b. If no	1. State the amendment number
		2. Date filed
		3. Number of pages attached

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF **ALASKA** DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	127,277	125,460		73,014	3,839	(63,553)	217,763	2,228	(13,035)	55,431	13,646	6,191
17.1 Other liability-occurrence.....						(43)	176		(26)	106		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(71)	537		(9)	45		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						(73)	(73)		(3)	(3)		
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	127,277	125,460	0	73,014	3,839	(63,739)	218,403	2,228	(13,072)	55,579	13,646	6,191

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	101,461	124,981		27,527	76,848	62,365	155,375	681	(1,511)	39,137	5,731	5,089
17.1 Other liability-occurrence.....								(618)	(618)			
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	101,461	124,981	0	27,527	76,848	62,365	155,375	63	(2,129)	39,137	5,731	5,089

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	2,651,658	2,279,458		573,056	417,092	983,220	992,859	16,316	168,176	224,085	120,358	152,250
17.1 Other liability-occurrence.....						(63)	794		(37)	479		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						392	2,697		23	225		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						(504)	(504)		(18)	(18)		
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	2,651,658	2,279,458	0	573,056	417,092	983,044	995,845	16,316	168,143	224,771	120,358	152,250

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	575,988	798,663		331,017	231,542	327,555	1,116,504	27,309	58,912	250,444	44,705	12,244
17.1 Other liability-occurrence.....						(571)	722		(343)	436		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(1,009)	2,146		(98)	179		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						(295)	(295)		(11)	(11)		
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	575,988	798,663	0	331,017	231,542	325,680	1,119,077	27,309	58,461	251,048	44,705	12,244

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	2,474,652	2,481,853		452,155	446,955	1,275,407	2,013,267	33,964	108,261	348,641	145,024	65,584
17.1 Other liability-occurrence.....						691	4,266		422	2,573		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						2,235	182,941	27,630	34,267	20,343		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						(2,385)	(2,385)	1	(84)	(86)		
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	2,474,652	2,481,853	0	452,155	446,955	1,275,948	2,198,089	61,595	142,866	371,471	145,024	65,584

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	1,051,551	1,064,703		645,158	270,445	457,841	970,992	71,820	125,506	228,414	83,471	29,755
17.1 Other liability-occurrence.....						(236)	461		(141)	278		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(1,390)	1,049		(39)	88		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						(236)	(236)		(8)	(8)		
21.2 Commercial auto physical damage.....								(10,785)	(10,785)			
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	1,051,551	1,064,703	0	645,158	270,445	455,979	972,266	61,035	114,533	228,771	83,471	29,755

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	221,384	215,922		82,519	143,387	32,624	982,445	44,715	(11,634)	228,967	16,821	2,888
17.1 Other liability-occurrence.....						19	242	(1,874)	(1,862)	146		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(217)	647		(22)	54		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						(93)	(93)		(3)	(3)		
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	221,384	215,922	0	82,519	143,387	32,332	983,240	42,841	(13,521)	229,164	16,821	2,888

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	34,203	34,203				9,422	9,422		2,311	2,311	2,705	684
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	34,203	34,203	0	0	0	9,422	9,422	0	2,311	2,311	2,705	684

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....					91,474	(160,461)	60,277	12,945	(12,704)	14,844		2,864
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	91,474	(160,461)	60,277	12,945	(12,704)	14,844	0	2,864

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	361,617	353,361		51,709	319,844	222,033	406,811	30,606	23,990	100,016	25,948	3,532
17.1 Other liability-occurrence.....						(2,709)	11,270		(1,614)	6,798		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(13,095)	56,521		(1,392)	4,719		
19.3 Commercial auto no-fault (personal injury protection).....	(63)	(49)			(23)	(29)	69	8	10	3	(9)	(1)
19.4 Other commercial auto liability.....	(169)	(131)			51	(160)	1	24	(41)	(5)	(106)	(3)
21.1 Private passenger auto physical damage.....					(500)	245,555	(6,717)		(1,156)	(242)		
21.2 Commercial auto physical damage.....	(8)	(2)				(103)			(5)		(7)	(0)
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	361,377	353,179	0	51,709	319,372	451,492	467,955	30,638	19,791	111,289	25,826	3,528

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF **GEORGIA** DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	1,583,459	1,644,175		569,884	455,389	599,668	1,929,726	104,591	164,088	370,049	134,068	79,973
17.1 Other liability-occurrence.....						(110)	227		(66)	137		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(466)	1,189		(46)	99		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						(313)	(313)		(11)	(11)		
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	1,583,459	1,644,175	0	569,884	455,389	598,779	1,930,829	104,591	163,965	370,273	134,068	79,973

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN GRAND TOTAL DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	28,360,866	28,009,435		9,192,280	10,559,728	13,545,864	31,563,836	1,379,486	1,806,677	6,229,998	1,979,687	787,474
17.1 Other liability-occurrence.....						(9,924)	76,895	(3,028)	(8,892)	46,383		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(44,283)	421,685	29,313	49,365	54,513		
19.3 Commercial auto no-fault (personal injury protection).....	(63)	(49)			(23)	(29)	69	8	10	3	(9)	(1)
19.4 Other commercial auto liability.....	792	830			51	(7,083)	938	24	(2,174)	676	201	18
21.1 Private passenger auto physical damage.....					11,933	210,626	(31,467)	5,071	2,272	(1,133)		
21.2 Commercial auto physical damage.....	(8)	(2)			250	(7,126)	(170)	(11,018)	(11,369)	(3)	(7)	(0)
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	28,361,587	28,010,214	0	9,192,280	10,571,939	13,688,045	32,031,787	1,399,856	1,835,890	6,330,438	1,979,873	787,491

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	28,578	29,291		22		8,196	10,175		2,014	2,495	2,670	2,128
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	28,578	29,291	0	22	0	8,196	10,175	0	2,014	2,495	2,670	2,128

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	253,421	257,059		48,607	109,519	272,693	498,725	15,589	32,809	88,249	14,396	3,420
17.1 Other liability-occurrence.....						(84)	272		(50)	164		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(46)	107		(4)	9		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						(40)	(40)		(1)	(1)		
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	253,421	257,059	0	48,607	109,519	272,522	499,064	15,589	32,753	88,421	14,396	3,420

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	1,312,643	1,294,919		469,604	500,821	1,250,175	1,445,499	83,673	180,994	257,902	118,352	36,374
17.1 Other liability-occurrence.....						166	499		100	301		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						488	1,441		37	120		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						(105)	(105)		(4)	(4)		
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	1,312,643	1,294,919	0	469,604	500,821	1,250,723	1,447,333	83,673	181,127	258,319	118,352	36,374

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	657,333	781,551		46,845	331,159	(63,624)	867,644	71,525	35,301	208,262	50,680	3,192
17.1 Other liability-occurrence.....						21	885		14	534		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(136)	1,619		(19)	135		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						(373)	(373)		(13)	(13)		
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	657,333	781,551	0	46,845	331,159	(64,112)	869,774	71,525	35,283	208,918	50,680	3,192

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	1,181,125	937,726		442,721	139,606	403,552	674,378	8,613	60,647	143,558	102,147	22,637
17.1 Other liability-occurrence.....						(319)	485		(191)	292		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(655)	436		(59)	36		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						(142)	(142)		(5)	(5)		
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	1,181,125	937,726	0	442,721	139,606	402,437	675,157	8,613	60,391	143,882	102,147	22,637

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF **KANSAS** DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	412,130	590,547		156,169	423,318	956,819	2,058,817	85,577	76,051	261,920	35,601	4,934
17.1 Other liability-occurrence.....						57	340		35	205		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(109)	557		(12)	46		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						(179)	(179)		(6)	(6)		
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	412,130	590,547	0	156,169	423,318	956,588	2,059,535	85,577	76,068	262,165	35,601	4,934

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	1,445,159	1,423,485		549,674	353,326	753,980	1,630,171	42,131	80,384	280,983	120,687	4,634
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	1,445,159	1,423,485	0	549,674	353,326	753,980	1,630,171	42,131	80,384	280,983	120,687	4,634

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

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		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	Direct Premiums Written	Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	53,203	85,175		43,811	4,276	(22,116)	131,266	2,168	(8,540)	32,194	4,005	5,209
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	53,203	85,175	0	43,811	4,276	(22,116)	131,266	2,168	(8,540)	32,194	4,005	5,209

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
	Direct Premiums Written	Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	295,617	387,289		268,004	324,513	492,927	321,018	22,826	61,302	67,188	22,212	7,933
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	295,617	387,289	0	268,004	324,513	492,927	321,018	22,826	61,302	67,188	22,212	7,933

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	250,533	366,964		23,899	250,629	75,839	454,968	69,718	41,831	117,766	14,970	(924)
17.1 Other liability-occurrence.....						(10)	83	(12)	(18)	50		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(155)	302		(15)	25		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						(55)	(55)		(2)	(2)		
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	250,533	366,964	0	23,899	250,629	75,618	455,297	69,707	41,796	117,839	14,970	(924)

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF **MAINE** DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	(6,974)	(6,724)		100		(1,109)	10,477		(250)	2,570	(503)	(171)
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	(6,974)	(6,724)	0	100	0	(1,109)	10,477	0	(250)	2,570	(503)	(171)

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	220,431	398,952		148,129	130,930	151,950	359,364	11,498	27,559	91,687	13,609	5,044
17.1 Other liability-occurrence.....					.41		.282		.25	.170		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						.214	1,424		.13	.119		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						(200)	(200)		(7)	(7)		
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	220,431	398,952	0	148,129	130,930	152,005	360,869	11,498	27,590	91,969	13,609	5,044

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF **MISSOURI** DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	992,366	1,005,857		196,673	897,578	930,400	2,349,192	71,022	77,238	313,944	54,553	32,966
17.1 Other liability-occurrence.....						(3)	262		(2)	158		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(150)	301		(14)	25		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						(130)	(130)		(5)	(5)		
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						(3)						
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	992,366	1,005,857	0	196,673	897,578	930,117	2,349,625	71,022	77,218	314,122	54,553	32,966

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	162,305	233,555		13,486	137,361	36,462	298,427	32,492	14,676	76,205	10,829	2,522
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	162,305	233,555	0	13,486	137,361	36,462	298,427	32,492	14,676	76,205	10,829	2,522

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	466,074	271,339		194,741	3,465	124,061	124,019	2,147	24,499	23,185	49,201	19,157
17.1 Other liability-occurrence.....						(5,042)	18,336		(3,008)	11,061		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(20,853)	120,511	1,683	17,771	24,299		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....					(1,703)	(12,690)	(10,987)	970	574	(396)		
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	466,074	271,339	0	194,741	1,762	85,476	251,880	4,799	39,836	58,149	49,201	19,157

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	581,577	657,594		261,771	251,740	(89,090)	1,197,767	41,883	(57,371)	290,883	45,125	17,257
17.1 Other liability-occurrence.....						100	2,217		63	1,337		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	961	961				(6,923)	937		(2,133)	682	307	21
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....						(7,273)	(170)	(233)	(579)	(3)		
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	582,538	658,555	0	261,771	251,740	(103,187)	1,200,751	41,651	(60,020)	292,898	45,433	17,278

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....						51	190		31	115		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(56)	264		(6)	22		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						(58)	(58)		(2)	(2)		
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	(63)	396	0	23	135	0	0

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF **NEBRASKA** DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	201,544	219,250		74,878	133,739	(2,107)	393,873	9,837	(23,917)	87,004	14,741	7,298
17.1 Other liability-occurrence.....						(23)		(486)	(500)			
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(3)	118		(1)	10		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						(8)	(8)		(0)	(0)		
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	201,544	219,250	0	74,878	133,739	(2,142)	393,983	9,351	(24,419)	87,013	14,741	7,298

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF **NEW HAMPSHIRE** DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	266,824	320,478		76,198	145,594	137,156	301,118	23,622	18,140	72,083	21,423	3,660
17.1 Other liability-occurrence.....						(205)	74		(123)	45		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(246)	190		(22)	16		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						(32)	(32)		(1)	(1)		
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	266,824	320,478	0	76,198	145,594	136,674	301,351	23,622	17,993	72,142	21,423	3,660

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF **NEW MEXICO** DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	35,943	5,908		30,035		1,628	1,628		399	399	2,732	1,186
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	35,943	5,908	0	30,035	0	1,628	1,628	0	399	399	2,732	1,186

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	666,575	653,486		180,107	152,704	415,403	604,741	14,098	52,962	111,265	50,438	9,849
17.1 Other liability-occurrence.....						(80)	861		(47)	519		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(232)	2,461		(31)	205		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						(240)	(240)		(9)	(9)		
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	666,575	653,486	0	180,107	152,704	414,851	607,823	14,098	52,875	111,982	50,438	9,849

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....						(178)	338		(107)	204		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(316)	927		(32)	77		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....					12,573	(7,844)	(293)	1,972	1,461	(11)		
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	12,573	(8,338)	973	1,972	1,323	271	0	0

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	587,840	603,080		169,875	375,123	(38,448)	906,590	59,289	(37,631)	208,621	33,697	(10,879)
17.1 Other liability-occurrence.....						(28)	402		(16)	242		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(429)	1,095		(42)	91		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						(291)	(291)		(10)	(10)		
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	587,840	603,080	0	169,875	375,123	(39,195)	907,797	59,289	(37,700)	208,944	33,697	(10,879)

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF OREGON DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	124,724	114,531		60,482	87,793	102,706	112,965	26,061	22,573	26,419	8,948	1,049
17.1 Other liability-occurrence.....						(445)	262		(267)	158		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(1,223)	1,025		(112)	86		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						(113)	(113)		(4)	(4)		
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	124,724	114,531	0	60,482	87,793	100,925	114,139	26,061	22,190	26,659	8,948	1,049

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	4,391,103	3,965,311		1,364,089	1,605,871	2,924,733	2,840,324	125,379	365,488	532,808	285,490	128,705
17.1 Other liability-occurrence.....						85	1,354		53	817		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(245)	2,829		(34)	236		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						(569)	(569)		(20)	(20)		
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	4,391,103	3,965,311	0	1,364,089	1,605,871	2,924,004	2,843,937	125,379	365,487	533,840	285,490	128,705

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	159,577	170,657		100,441	1,247	43,788	95,301	178	8,203	23,373	10,928	6,849
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	159,577	170,657	0	100,441	1,247	43,788	95,301	178	8,203	23,373	10,928	6,849

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	166,882	241,112		214,641	44,924	(71,185)	394,037	3,236	(18,690)	91,866	11,879	7,073
17.1 Other liability-occurrence.....						(94)	753		(56)	454		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(600)	1,783		(60)	149		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						(246)	(246)		(9)	(9)		
21.2 Commercial auto physical damage.....					250	250						
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	166,882	241,112	0	214,641	45,174	(71,876)	396,327	3,236	(18,815)	92,460	11,879	7,073

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	203,855	202,569		49,782	98,614	15,834	254,368	26,022	27,260	60,453	22,445	7,273
17.1 Other liability-occurrence.....						1,729	13,801		1,060	8,325		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						1,134	15,117		35	1,262		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						(2,380)	(2,393)		(87)	(86)		
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	203,855	202,569	0	49,782	98,614	16,316	280,892	26,022	28,268	69,953	22,445	7,273

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	878,820	655,520		376,728	139,318	231,998	722,022	17,306	34,164	147,711	51,431	41,821
17.1 Other liability-occurrence.....						(170)	1,026	(39)	(140)	619		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(940)	1,405		(89)	117		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						(384)	(384)		(14)	(14)		
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	878,820	655,520	0	376,728	139,318	230,504	724,069	17,267	33,922	148,434	51,431	41,821

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	275,461	233,586		146,890	282,706	(174,810)	759,715	54,985	(48,045)	163,112	27,129	11,013
17.1 Other liability-occurrence.....						(1,895)	13,848		(1,120)	8,353		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(2,906)	15,608		(322)	1,303		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....					1,562	(4,317)	(3,380)	2,128	1,756	(122)		
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	275,461	233,586	0	146,890	284,269	(183,928)	785,792	57,113	(47,731)	172,647	27,129	11,013

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	1,738,524	1,612,883		401,636	726,681	1,079,033	1,774,261	93,380	197,313	310,276	100,569	46,858
17.1 Other liability-occurrence.....						(24)	131		(14)	79		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(71)	377		(8)	31		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						(33)	(33)		(1)	(1)		
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	1,738,524	1,612,883	0	401,636	726,681	1,078,906	1,774,737	93,380	197,290	310,385	100,569	46,858

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	859,767	843,785		254,488	446,927	(162,922)	722,390	19,073	(57,883)	176,858	63,569	(4,571)
17.1 Other liability-occurrence.....						(127)	522		(76)	315		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(1,680)	1,120		(152)	93		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						(230)	(230)		(8)	(8)		
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	859,767	843,785	0	254,488	446,927	(164,959)	723,802	19,073	(58,119)	177,258	63,569	(4,571)

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	105,614	105,826		638	1,781	34,681	114,393	688	8,613	28,056	7,710	2,429
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	105,614	105,826	0	638	1,781	34,681	114,393	688	8,613	28,056	7,710	2,429

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....						(277)	1,080		(165)	652		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(976)	2,390		(96)	200		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						(200)	(200)		(7)	(7)		
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	0	0	0	0	0	(1,453)	3,270	0	(268)	844	0	0

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	149,463	159,847		16,545	1,508	7,953	224,463	112	2,383	54,942	11,773	2,890
17.1 Other liability-occurrence.....						(148)	435		(88)	262		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....						(472)	551		(44)	46		
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....						(170)	(170)		(6)	(6)		
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	149,463	159,847	0	16,545	1,508	7,164	225,279	112	2,245	55,244	11,773	2,890

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....84 NAIC Company Code....41106

BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....	59,579	64,246		4,533	141	(26,811)	54,300	184	(6,162)	13,423	3,777	(2,398)
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	59,579	64,246	0	4,533	141	(26,811)	54,300	184	(6,162)	13,423	3,777	(2,398)

DETAILS OF WRITE-INS

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

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

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

SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
Affiliates - U. S. Intercompany Pooling														
34-1607395..	32620.....	National Interstate Insurance Company.....	OH.....	9,595	.....	.....5,118	5,118	20	.....	.....4,827	.....	.....	.....	.....
0199999.	Affiliates - U. S. Intercompany Pooling.....			9,595	0	5,118	5,118	20	0	4,827	0	0	0	0
0899999.	Total Affiliates.....			9,595	0	5,118	5,118	20	0	4,827	0	0	0	0
Pools and Associations - Mandatory Pools, Associations or Other Similar Facilities														
AA-9991421.	00000.....	Massachusetts Reinsurance Pool.....	MA.....	134	.....	.....38	38	.....	.....	.....33	15	.....	.....	.....
AA-9992118.	00000.....	National Workers Compensation Reinsurance Pool.....	NY.....	463	.....	.....541	541	.....	.....	.....208	144	.....	.....	.....
AA-9991443.	00000.....	NCCI Tennessee Pool.....	TN.....	(4)	.....	.....	.....0	.....	.....	.....	.....4	.....	.....	.....
AA-9991102.	00000.....	Arizona Commercial Automobile Ins Procedure	AZ.....	.....	.....	.....	.....0	.....	.....	.....	.....(2)	.....	.....	.....
AA-9991117.	00000.....	Indiana Commercial Automobile Ins Procedure.....	IN.....	.....	.....	.....	.....0	.....	.....	.....	.....(15)	.....	.....	.....
AA-9991144.	00000.....	Pennsylvania Pooled CAP	PA.....	.....	.....	.....	.....0	.....	.....	.....	.....2	.....	.....	.....
1099999.	Pools and Associations - Mandatory Pools, Associations or Other Similar Facilities.....			593	0	579	579	0	0	241	148	0	0	0
1299999.	Total Pools and Associations.....			593	0	579	579	0	0	241	148	0	0	0
9999999.	Totals.....			10,188	0	5,697	5,697	20	0	5,068	148	0	0	0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

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

NONE

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domi-ciliary Juris-diction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
Authorized Affiliates-U.S. Intercompany Pooling																			
34-1607395.	32620...	National Interstate Insurance Company.....	OH....	.....	.....16,694	.....	.....	.....4,576	304	10,986	3,026	5,612	.....	.....24,504	.....	.....	.....	.....24,504	.....
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....				16,694	0	0	4,576	304	10,986	3,026	5,612	0	24,504	0	0	0	24,504	0
Authorized Affiliates-U.S. Non-Pool - Other																			
31-0501234.	16691...	Great American Insurance Company.....	OH....	.....	.....157	.....	.....	.....	.....	.....146	8	53	.....	.....207	.....	.....79	.....	.....128	.....
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other.....				157	0	0	0	0	146	8	53	0	207	0	79	0	128	0
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total.....				157	0	0	0	0	146	8	53	0	207	0	79	0	128	0
0899999.	Total Authorized Affiliates.....				16,851	0	0	4,576	304	11,132	3,034	5,665	0	24,711	0	79	0	24,632	0
Authorized Other U.S. Unaffiliated Insurers																			
39-0712210.	18767...	Church Mutual Insurance Company.....	WI....	.....	.....69	.....	.....	.....	.....	.....31	2	31	.....	.....64	.....	.....48	.....	.....16	.....
42-0234980.	21415...	Employers Mutual Casualty Company.....	IA....	.....	.....15	.....	.....	.....	.....	.....56	3	.....	.....	.....59	.....	.....	.....	.....59	.....
35-2293075.	11551...	Endurance Reins Corp of America.....	DE....	.....	.....	.....	.....	.....	.....	.....1	.....	.....	.....	.....1	.....	.....	.....	.....1	.....
22-2005057.	26921...	Everest Reinsurance Company.....	DE....	.....	.....53	.....	.....	.....317	7	56	3	3	.....	.....386	.....	.....5	.....	.....381	.....
13-2673100.	22039...	General Reinsurance Corporation.....	DE....	.....	.....9	.....	.....	.....	.....	.....105	33	4	.....	.....142	.....	.....7	.....	.....135	.....
43-1898350.	11054...	Maiden Reinsurance North America Inc.....	MO....	.....	.....2	.....	.....	.....253	10	267	14	.....	.....	.....544	.....	.....	.....	.....544	.....
06-1481194.	10829...	Markel Global Reinsurance Company.....	DE....	.....	.....78	.....	.....	.....	.....	.....126	7	26	.....	.....159	.....	.....43	.....	.....116	.....
13-4924125.	10227...	Munich Reinsurance America Inc.....	DE....	.....	.....23	.....	.....	.....	.....	.....37	2	8	.....	.....47	.....	.....12	.....	.....35	.....
13-3031176.	38636...	Partner Reinsurance Company of the US.....	NY....	.....	.....79	.....	.....	.....	.....	.....167	9	23	.....	.....199	.....	.....36	.....	.....163	.....
52-1952955.	10357...	Renaissance Reinsurance U.S. Inc.....	MD....	.....	.....314	4	2	201	11	640	34	60	.....	.....952	.....	.....46	.....	.....906	.....
43-0727872.	15105...	Safety National Casualty Corporation.....	MO....	.....	.....659	.....	.....	.....128	6	1,294	72	208	.....	.....1,708	.....	.....322	.....	.....1,386	.....
13-1675535.	25364...	Swiss Reinsurance America Corporation.....	NY....	.....	.....10	2	1	203	13	392	20	.....	.....	.....631	.....	.....(2)	.....	.....633	.....
13-5616275.	19453...	Transatlantic Reinsurance Company.....	NY....	.....	.....12	.....	.....	.....	.....	.....5	.....	.....5	.....	.....10	.....	.....8	.....	.....2	.....
85-0165753.	25011...	Wesco Insurance Company.....	DE....	.....	.....	.....	.....	.....	.....	.....2	.....	.....	.....	.....2	.....	.....	.....	.....2	.....
0999999.	Total Authorized Other U.S. Unaffiliated Insurers.....				1,323	6	3	1,102	47	3,179	199	368	0	4,904	0	525	0	4,379	0
Authorized Pools-Mandatory Pools, Associations or Other Similar Facilities																			
41-1357750.	10181...	Workers Comp Reinsurance Association.....	MN....	.....	.....5	.....	.....	.....	.....	.....13	1	.....	.....	.....14	.....	.....	.....	.....14	.....
1099999.	Total Authorized Pools - Mandatory Pools, Associations or Similar Facilities.....				5	0	0	0	0	13	1	0	0	14	0	0	0	14	0
Authorized Other Non-U.S. Insurers																			
AA-1120337.	00000...	Aspen Insurance UK Ltd.....	GBR..	.....	.....6	.....	.....	.....	.....	.....9	.....	.....2	.....	.....11	.....	.....3	.....	.....8	.....
AA-3194130.	00000...	Endurance Specialty Insurance Ltd.....	BMU..	.....	.....7	.....	.....	.....	.....	.....14	1	2	.....	.....17	.....	.....4	.....	.....13	.....

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on								16	Reinsurance Payable		19	20	
						7	8	9	10	11	12	13	14		15	17			18
ID Number	NAIC Company Code	Name of Reinsurer	Domi-ciliary Juris-diction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-1340125.	00000...	Hannover Rückversicherung AG.....	DEU..	.....	.....198	.....	.....	.....21	1	313	17	61	.....	.....413	.....	.....86	.....	.....327	.....
AA-1126033.	00000...	Lloyd's of London Syndicate #0033.....	GBR..	.....	.....	.....	.....	.....	.....	.....3	.....	.....	.....	.....3	.....	.....	.....	.....3	.....
AA-1126510.	00000...	Lloyd's of London Syndicate #0510.....	GBR..	.....	.....3	.....	.....	.....	.....	.....1	.....	.....1	.....	.....2	.....	.....2	.....	.....0	.....
AA-1126566.	00000...	Lloyd's of London Syndicate #0566.....	GBR..	.....	.....80	.....	.....	.....	.....	.....152	8	14	.....	.....174	.....	.....6	.....	.....168	.....
AA-1126609.	00000...	Lloyd's of London Syndicate #0609.....	GBR..	.....	.....2	.....	.....	.....	.....	.....4	.....	.....	.....	.....4	.....	.....	.....	.....4	.....
AA-1126623.	00000...	Lloyd's of London Syndicate #0623.....	GBR..	.....	.....1	.....	.....	.....	.....	.....1	.....	.....	.....	.....1	.....	.....	.....	.....1	.....
AA-1126727.	00000...	Lloyd's of London Syndicate #0727.....	GBR..	.....	.....1	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....	.....	.....	.....0	.....
AA-1126780.	00000...	Lloyd's of London Syndicate #0780.....	GBR..	.....	.....	.....	.....	.....	.....	.....3	.....	.....	.....	.....3	.....	.....	.....	.....3	.....
AA-1127084.	00000...	Lloyd's of London Syndicate #1084.....	GBR..	.....	.....5	.....	.....	.....	.....	.....26	2	.....	.....	.....28	.....	.....(1)	.....	.....29	.....
AA-1127414.	00000...	Lloyd's of London Syndicate #1414.....	GBR..	.....	.....5	.....	.....	.....	.....	.....10	1	.....	.....	.....11	.....	.....(1)	.....	.....12	.....
AA-1120102.	00000...	Lloyd's of London Syndicate #1458.....	GBR..	.....	.....5	.....	.....	.....	.....	.....9	1	.....	.....	.....10	.....	.....(1)	.....	.....11	.....
AA-1120156.	00000...	Lloyd's of London Syndicate #1686.....	GBR..	.....	.....3	.....	.....	.....	.....	.....2	.....	.....	.....	.....2	.....	.....(1)	.....	.....3	.....
AA-1128001.	00000...	Lloyd's of London Syndicate #2001.....	GBR..	.....	.....12	.....	.....	.....	.....	.....27	1	2	.....	.....30	.....	.....2	.....	.....28	.....
AA-1128623.	00000...	Lloyd's of London Syndicate #2623.....	GBR..	.....	.....4	.....	.....	.....	.....	.....5	.....	.....	.....	.....5	.....	.....(1)	.....	.....6	.....
AA-1128987.	00000...	Lloyd's of London Syndicate #2987.....	GBR..	.....	.....64	.....	.....	.....	.....	.....82	4	21	.....	.....107	.....	.....34	.....	.....73	.....
AA-1129000.	00000...	Lloyd's of London Syndicate #3000.....	GBR..	.....	.....59	.....	.....	.....	.....	.....85	5	21	.....	.....111	.....	.....34	.....	.....77	.....
AA-1126004.	00000...	Lloyd's of London Syndicate #4444.....	GBR..	.....	.....1	.....	.....	.....	.....	.....1	.....	.....	.....	.....1	.....	.....	.....	.....1	.....
AA-1126006.	00000...	Lloyd's of London Syndicate #4472.....	GBR..	.....	.....15	.....	.....	.....	.....	.....24	1	3	.....	.....28	.....	.....4	.....	.....24	.....
AA-3190829.	00000...	Markel Bermuda Ltd.....	BMU..	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....	.....	.....	.....0	1
1299999.	Total Authorized Other Non-U.S. Insurers.....				471	0	0	21	1	771	41	127	0	961	0	170	0	791	1
1499999.	Total Authorized Excluding Protected Cells.....				18,650	6	3	5,699	352	15,095	3,275	6,160	0	30,590	0	774	0	29,816	1

Unauthorized Affiliates-Other (Non-U.S.) - Other

AA-3770227.	00000...	Hudson Indemnity Ltd.....	CYM..	.....	.....7,397	.....	.....	.....3,240	343	7,361	3,433	2,154	.....	.....16,531	.....	.....	.....	.....16,531	25,600
2099999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Other.....				7,397	0	0	3,240	343	7,361	3,433	2,154	0	16,531	0	0	0	16,531	25,600
2199999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Total.....				7,397	0	0	3,240	343	7,361	3,433	2,154	0	16,531	0	0	0	16,531	25,600
2299999.	Total Unauthorized Affiliates.....				7,397	0	0	3,240	343	7,361	3,433	2,154	0	16,531	0	0	0	16,531	25,600

Unauthorized Other U.S. Unaffiliated Insurers

26-3498786.	14565...	Tenn Re Inc.....	AZ....	.....	.....	.....	.....	.....	.....	.....59	10	.....	.....	.....69	.....	.....	.....	.....69	292
2399999.	Total Unauthorized Other U.S. Unaffiliated Insurers.....				0	0	0	0	0	59	10	0	0	69	0	0	0	69	292

Unauthorized Other Non-U.S. Insurers

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-3770505.	00000...	Gibraltar.....	CYM..	.....	.....80	.....	.....	.....	.....	.....35	6	48	.....	.....89	.....	.....(2)	.....	.....91	.....
AA-1460019.	00000...	MS Amlin AG.....	CHE..	.....	.....3	.....	.....	.....	.....	.....4	.....	.....	.....	.....4	.....	.....(1)	.....	.....5	.....
AA-3770238.	00000...	The Preferred Energy Group Ltd.....	CYM..	.....	.....	.....2	1	1	.....	.....75	13	.....	.....	.....92	.....	.....	.....	.....92	.....
AA-1460023.	00000...	Tokio Millenium Re AG.....	CHE..	.....	.....	.....	.....	.....	.....	.....2	.....	.....	.....	.....2	.....	.....	.....	.....2	.....
AA-3770159.	00000...	TRAX Insurance Ltd.....	CYM..	.....	.....290	20	10	301	33	258	45	22	.....	.....689	.....	.....(137)	.....	.....826	.....
AA-3770000.	00000...	Wheels Insurance Ltd.....	CYM..	.....	.....2,534	114	55	883	86	913	161	1,049	.....	.....3,261	.....	.....1,016	.....	.....2,245	.....
2699999.	Total Unauthorized Other Non-U.S. Insurers.....				2,907	136	66	1,185	119	1,287	225	1,119	0	4,137	0	876	0	3,261	0
2899999.	Total Unauthorized Excluding Protected Cells.....				10,304	136	66	4,425	462	8,707	3,668	3,273	0	20,737	0	876	0	19,861	25,892
Certified Other Non-U.S. Insurers																			
CR-1460023	00000...	Tokio Millenium Re AG.....	CHE..	.....	.....	.....	.....	.....	.....	.....7	.....	.....	.....	.....7	.....	.....	.....	.....7	.....
4099999.	Total Certified Other Non-U.S. Insurers.....				0	0	0	0	0	7	0	0	0	7	0	0	0	7	0
4299999.	Total Certified Excluding Protected Cells.....				0	0	0	0	0	7	0	0	0	7	0	0	0	7	0
5799999.	Total Auth., Recip. Juris., Unauth. & Cert. Excl. Prot. Cells.....				28,954	142	69	10,124	814	23,809	6,943	9,433	0	51,334	0	1,650	0	49,684	25,893
9999999.	Totals (Sum of 5799999 and 5899999).....				28,954	142	69	10,124	814	23,809	6,943	9,433	0	51,334	0	1,650	0	49,684	25,893

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
		Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirmin g Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
Authorized Affiliates-U.S. Intercompany Pooling																	
34-1607395.	National Interstate Insurance Company.....					0	24,504	0	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	...XXX....	XXX.....	XXX.....
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....	0	0	...XXX...	0	0	24,504	0	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	...XXX....	XXX.....	XXX.....
Authorized Affiliates-U.S. Non-Pool - Other																	
31-0501234.	Great American Insurance Company.....					79	128	0	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	...XXX....	XXX.....	XXX.....
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other.....	0	0	...XXX...	0	79	128	0	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	...XXX....	XXX.....	XXX.....
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total.....	0	0	...XXX...	0	79	128	0	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	...XXX....	XXX.....	XXX.....
0899999.	Total Authorized Affiliates.....	0	0	...XXX...	0	79	24,632	0	0	0	0	0	0	0	...XXX....	0	0
Authorized Other U.S. Unaffiliated Insurers																	
39-0712210.	Church Mutual Insurance Company.....					48	16	0	64	77	48	29	0	29	3	0	1
42-0234980.	Employers Mutual Casualty Company.....					0	59	0	59	71	0	71	0	71	3	0	3
35-2293075.	Endurance Reins Corp of America.....					0	1	0	1	1	0	1	0	1	2	0	0
22-2005057.	Everest Reinsurance Company.....					5	381	0	386	463	5	458	0	458	2	0	19
13-2673100.	General Reinsurance Corporation.....					7	135	0	142	170	7	163	0	163	1	0	6
43-1898350.	Maiden Reinsurance North America Inc.....				544	544	0	0	544	653	0	653	544	109	6	27	15
06-1481194.	Markel Global Reinsurance Company.....					43	116	0	159	191	43	148	0	148	3	0	7
13-4924125.	Munich Reinsurance America Inc.....					12	35	0	47	56	12	44	0	44	2	0	2
13-3031176.	Partner Reinsurance Company of the US.....					36	163	0	199	239	36	203	0	203	2	0	8
52-1952955.	Renaissance Reinsurance U.S. Inc.....					46	906	0	952	1,142	46	1,096	0	1,096	2	0	45
43-0727872.	Safety National Casualty Corporation.....					322	1,386	0	1,708	2,050	322	1,728	0	1,728	2	0	71
13-1675535.	Swiss Reinsurance America Corporation.....					(2)	633	0	631	757	(2)	759	0	759	2	0	31
13-5616275.	Transatlantic Reinsurance Company.....					8	2	0	10	12	8	4	0	4	2	0	0
85-0165753.	Wesco Insurance Company.....					0	2	0	2	2	0	2	0	2	4	0	0
0999999.	Total Authorized Other U.S. Unaffiliated Insurers.....	0	0	...XXX...	544	1,069	3,835	0	4,904	5,885	525	5,360	544	4,816	...XXX....	27	209
Authorized Pools-Mandatory Pools, Associations or Other Similar Facilities																	
41-1357750.	Workers Comp Reinsurance Association.....					0	14	0	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	...XXX....	XXX.....	XXX.....
1099999.	uthorized Pools - Mandatory Pools, Associations or Similar F.....	0	0	...XXX...	0	0	14	0	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	...XXX....	XXX.....	XXX.....
Authorized Other Non-U.S. Insurers																	
AA-1120337.	Aspen Insurance UK Ltd.....					3	8	0	11	13	3	10	0	10	3	0	0
AA-3194130.	Endurance Specialty Insurance Ltd.....					4	13	0	17	20	4	16	0	16	2	0	1

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

23.1

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
		Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirmin g 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-1340125.	Hannover Rückversicherung AG.....					86	327	0	413	496	86	410	0	410	2	0	17
AA-1126033.	Lloyd's of London Syndicate #0033.....					0	3	0	3	4	0	4	0	4	3	0	0
AA-1126510.	Lloyd's of London Syndicate #0510.....					2	0	0	2	2	2	0	0	0	6	0	0
AA-1126566.	Lloyd's of London Syndicate #0566.....					6	168	0	174	209	6	203	0	203	6	0	28
AA-1126609.	Lloyd's of London Syndicate #0609.....					0	4	0	4	5	0	5	0	5	6	0	1
AA-1126623.	Lloyd's of London Syndicate #0623.....					0	1	0	1	1	0	1	0	1	3	0	0
AA-1126727.	Lloyd's of London Syndicate #0727.....					0	0	0	0	0	0	0	0	0	6	0	0
AA-1126780.	Lloyd's of London Syndicate #0780.....					0	3	0	3	4	0	4	0	4	6	0	1
AA-1127084.	Lloyd's of London Syndicate #1084.....					(1)	29	0	28	34	(1)	35	0	35	6	0	5
AA-1127414.	Lloyd's of London Syndicate #1414.....					(1)	12	0	11	13	(1)	14	0	14	6	0	2
AA-1120102.	Lloyd's of London Syndicate #1458.....					(1)	11	0	10	12	(1)	13	0	13	6	0	2
AA-1120156.	Lloyd's of London Syndicate #1686.....					(1)	3	0	2	2	(1)	3	0	3	6	0	0
AA-1128001.	Lloyd's of London Syndicate #2001.....					2	28	0	30	36	2	34	0	34	3	0	2
AA-1128623.	Lloyd's of London Syndicate #2623.....					(1)	6	0	5	6	(1)	7	0	7	3	0	0
AA-1128987.	Lloyd's of London Syndicate #2987.....					34	73	0	107	128	34	94	0	94	6	0	13
AA-1129000.	Lloyd's of London Syndicate #3000.....					34	77	0	111	133	34	99	0	99	3	0	5
AA-1126004.	Lloyd's of London Syndicate #4444.....					0	1	0	1	1	0	1	0	1	6	0	0
AA-1126006.	Lloyd's of London Syndicate #4472.....					4	24	0	28	34	4	30	0	30	6	0	4
AA-3190829.	Markel Bermuda Ltd.....					0	0	0	0	0	0	0	0	0	4	0	0
1299999.	Total Authorized Other Non-U.S. Insurers.....	0	0	...XXX...	0	170	791	0	961	1,153	170	983	0	983	...XXX....	0	81
1499999.	Total Authorized Excluding Protected Cells.....	0	0	...XXX...	544	1,318	29,272	0	5,865	7,038	695	6,343	544	5,799	...XXX....	27	290
Unauthorized Affiliates-Other (Non-U.S.) - Other																	
AA-3770227.	Hudson Indemnity Ltd.....					16,531	0	0	16,531	19,837	19,837	0	0	0	6	0	0
2099999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Other.....	0	0	...XXX...	0	16,531	0	0	16,531	19,837	19,837	0	0	0	...XXX....	0	0
2199999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Total.....	0	0	...XXX...	0	16,531	0	0	16,531	19,837	19,837	0	0	0	...XXX....	0	0
2299999.	Total Unauthorized Affiliates.....	0	0	...XXX...	0	16,531	0	0	16,531	19,837	19,837	0	0	0	...XXX....	0	0
Unauthorized Other U.S. Unaffiliated Insurers																	
26-3498786.	Tenn Re Inc.....					69	0	0	69	83	83	0	0	0	6	0	0
2399999.	Total Unauthorized Other U.S. Unaffiliated Insurers.....	0	0	...XXX...	0	69	0	0	69	83	83	0	0	0	...XXX....	0	0

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
		Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirmin g 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)
Unauthorized Other Non-U.S. Insurers																	
AA-3770505.	Gibraltar.....				76	74	15	15	74	89	(2)	91	76	15	6	4	2
AA-1460019.	MS Amlin AG.....				3	2	2	2	2	2	(1)	3	3	0	6	0	0
AA-3770238.	The Preferred Energy Group Ltd.....				92	92	0	0	92	110	0	110	92	18	6	5	3
AA-1460023.	Tokio Millenium Re AG.....				2	2	0	0	2	2	0	2	2	0	6	0	0
AA-3770159.	TRAX Insurance Ltd.....				826	689	0	0	689	827	(137)	964	826	138	6	41	19
AA-3770000.	Wheels Insurance Ltd.....				2,245	3,261	0	0	3,261	3,913	1,016	2,897	2,245	652	6	112	91
2699999.	Total Unauthorized Other Non-U.S. Insurers.....	0	0	...XXX...	3,244	4,120	17	17	4,120	4,944	876	4,068	3,244	824	...XXX....	162	115
2899999.	Total Unauthorized Excluding Protected Cells.....	0	0	...XXX...	3,244	20,720	17	17	20,720	24,864	20,796	4,068	3,244	824	...XXX....	162	115
Certified Other Non-U.S. Insurers																	
CR-1460023	Tokio Millenium Re AG.....				7	7	0	0	7	8	0	8	7	1	6	0	0
4099999.	Total Certified Other Non-U.S. Insurers.....	0	0	...XXX...	7	7	0	0	7	8	0	8	7	1	...XXX....	0	0
4299999.	Total Certified Excluding Protected Cells.....	0	0	...XXX...	7	7	0	0	7	8	0	8	7	1	...XXX....	0	0
5799999.	Total Auth., Recip. Juris., Unauth. & Cert. Excl. Prot. Cells.....	0	0	...XXX...	3,795	22,045	29,289	17	26,592	31,910	21,491	10,419	3,795	6,624	...XXX....	190	406
9999999.	Totals (Sum of 5799999 and 5899999).....	0	0	...XXX...	3,795	22,045	29,289	17	26,592	31,910	21,491	10,419	3,795	6,624	...XXX....	190	406

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
		37 Current	Overdue					43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)											
			38 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days	42 Total Overdue (Cols. 38 + 39 + 40 +41)												
Authorized Affiliates-U.S. Intercompany Pooling																			
34-1607395.	National Interstate Insurance Company.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES....	0
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	...XXX.	0
Authorized Affiliates-U.S. Non-Pool - Other																			
31-0501234.	Great American Insurance Company.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES....	0
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	...XXX.	0
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	...XXX.	0
0899999.	Total Authorized Affiliates.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	...XXX.	0
Authorized Other U.S. Unaffiliated Insurers																			
39-0712210.	Church Mutual Insurance Company.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES....	0
42-0234980.	Employers Mutual Casualty Company.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES....	0
35-2293075.	Endurance Reins Corp of America.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES....	0
22-2005057.	Everest Reinsurance Company.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES....	0
13-2673100.	General Reinsurance Corporation.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES....	0
43-1898350.	Maiden Reinsurance North America Inc.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES....	0
06-1481194.	Markel Global Reinsurance Company.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES....	0
13-4924125.	Munich Reinsurance America Inc.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES....	0
13-3031176.	Partner Reinsurance Company of the US.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES....	0
52-1952955.	Renaissance Reinsurance U.S. Inc.....	5	1	.....	.....	.....	.....1	6	.....	.....	.....6	0	.....	.....16.7	0.0	0.0	0.0	YES....	0
43-0727872.	Safety National Casualty Corporation.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES....	0
13-1675535.	Swiss Reinsurance America Corporation.....	3	.....	.....	.....	.....	.....0	3	.....	.....	.....3	0	.....	.....0.0	0.0	0.0	0.0	YES....	0
13-5616275.	Transatlantic Reinsurance Company.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES....	0
85-0165753.	Wesco Insurance Company.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES....	0
0999999.	Total Authorized Other U.S. Unaffiliated Insurers.....	8	1	0	0	0	1	9	0	0	9	0	0	11.1	0.0	0.0	0.0	...XXX.	0
Authorized Pools-Mandatory Pools, Associations or Other Similar Facilities																			
41-1357750.	Workers Comp Reinsurance Association.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES....	0
1099999.	uthorized Pools - Mandatory Pools, Associations or Similar F.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	...XXX.	0
Authorized Other Non-U.S. Insurers																			
AA-1120337.	Aspen Insurance UK Ltd.....	.....	.....	.....	.....	.....	.....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	YES....	0

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
		37 Current	Overdue					43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)											
			38 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days	42 Total Overdue (Cols. 38 + 39 + 40 +41)												
AA-1340125.	Hannover Rückversicherung AG.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES....	0
AA-1126033.	Lloyd's of London Syndicate #0033.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES....	0
AA-1126510.	Lloyd's of London Syndicate #0510.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES....	0
AA-1126566.	Lloyd's of London Syndicate #0566.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES....	0
AA-1126609.	Lloyd's of London Syndicate #0609.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES....	0
AA-1126623.	Lloyd's of London Syndicate #0623.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES....	0
AA-1126727.	Lloyd's of London Syndicate #0727.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES....	0
AA-1126780.	Lloyd's of London Syndicate #0780.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES....	0
AA-1127084.	Lloyd's of London Syndicate #1084.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES....	0
AA-1127414.	Lloyd's of London Syndicate #1414.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES....	0
AA-1120102.	Lloyd's of London Syndicate #1458.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES....	0
AA-1120156.	Lloyd's of London Syndicate #1686.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES....	0
AA-1128001.	Lloyd's of London Syndicate #2001.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES....	0
AA-1128623.	Lloyd's of London Syndicate #2623.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES....	0
AA-1128987.	Lloyd's of London Syndicate #2987.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES....	0
AA-1129000.	Lloyd's of London Syndicate #3000.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES....	0
AA-1126004.	Lloyd's of London Syndicate #4444.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES....	0
AA-1126006.	Lloyd's of London Syndicate #4472.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES....	0
AA-3190829.	Markel Bermuda Ltd.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES....	0
1299999.	Total Authorized Other Non-U.S. Insurers.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	...XXX.	0
1499999.	Total Authorized Excluding Protected Cells.....	8	1	0	0	0	1	9	0	0	9	0	0	11.1	0.0	0.0	0.0	...XXX.	0
Unauthorized Affiliates-Other (Non-U.S.) - Other																			
AA-3770227.	Hudson Indemnity Ltd.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES....	0
2099999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Other....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	...XXX.	0
2199999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Total.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	...XXX.	0
2299999.	Total Unauthorized Affiliates.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	...XXX.	0
Unauthorized Other U.S. Unaffiliated Insurers																			
26-3498786.	Tenn Re Inc.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	0.0	YES....	0
2399999.	Total Unauthorized Other U.S. Unaffiliated Insurers.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	...XXX.	0

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
		37 Current	Overdue					43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)											
			38 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days	42 Total Overdue (Cols. 38 + 39 + 40 +41)												
Unauthorized Other Non-U.S. Insurers																			
AA-3770505.	Gibraltar.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	YES....	0	
AA-1460019.	MS Amlin AG.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	YES....	0	
AA-3770238.	The Preferred Energy Group Ltd.....	3	.....	.....	.....	.....	.....0	3	.....	.....	.....3	0	.....	.....0.0	0.0	0.0	YES....	0	
AA-1460023.	Tokio Millenium Re AG.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	YES....	0	
AA-3770159.	TRAX Insurance Ltd.....	30	.....	.....	.....	.....	.....0	30	.....	.....	.....30	0	.....	.....0.0	0.0	0.0	YES....	0	
AA-3770000.	Wheels Insurance Ltd.....	169	.....	.....	.....	.....	.....0	169	.....	.....	.....169	0	.....	.....0.0	0.0	0.0	YES....	0	
2699999.	Total Unauthorized Other Non-U.S. Insurers.....	202	0	0	0	0	0	202	0	0	202	0	0	0.0	0.0	0.0	...XXX.	0	
2899999.	Total Unauthorized Excluding Protected Cells.....	202	0	0	0	0	0	202	0	0	202	0	0	0.0	0.0	0.0	...XXX.	0	
Certified Other Non-U.S. Insurers																			
CR-1460023	Tokio Millenium Re AG.....	.....	.....	.....	.....	.....	.....0	0	.....	.....	.....0	0	.....	.....0.0	0.0	0.0	YES....	0	
4099999.	Total Certified Other Non-U.S. Insurers.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	...XXX.	0	
4299999.	Total Certified Excluding Protected Cells.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	...XXX.	0	
5799999.	Total Auth., Recip. Juris., Unauth. & Cert. Excl. Prot. Cells.....	210	1	0	0	0	1	211	0	0	211	0	0	0.5	0.0	0.0	...XXX.	0	
9999999.	Totals (Sum of 5799999 and 5899999).....	210	1	0	0	0	1	211	0	0	211	0	0	0.5	0.0	0.0	...XXX.	0	

24.2

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															
		54 Certified Reinsurer Rating (1 through 6)	55 Effective Date of Certified Reinsurer Rating	56 Percent Collateral Required for Full Credit (0% through 100%)	57 Catastrophe Recoverables Qualifying for Collateral Deferral	58 Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	59 Dollar Amount of Collateral Required (Col. 56 * Col. 58)	60 Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	61 Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	62 20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	63 Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	64 Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	65 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Complete if Col. 52 = "No"; Otherwise Enter 0			69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
														66 Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	67 Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	68 20% of Amount in Col. 67	
Authorized Affiliates-U.S. Intercompany Pooling																	
34-1607395.	National Interstate Insurance Company.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....				XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
Authorized Affiliates-U.S. Non-Pool - Other																	
31-0501234.	Great American Insurance Company.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other.....				XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total.....				XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
0899999.	Total Authorized Affiliates.....				XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
Authorized Other U.S. Unaffiliated Insurers																	
39-0712210.	Church Mutual Insurance Company.....	...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 Reins Corp of America.....	...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.....
13-2673100.	General Reinsurance Corporation.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
43-1898350.	Maiden Reinsurance North America Inc.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
06-1481194.	Markel Global Reinsurance Company.....	...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.....
13-3031176.	Partner Reinsurance Company of the US.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
52-1952955.	Renaissance Reinsurance U.S. Inc.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
43-0727872.	Safety National Casualty Corporation.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
13-1675535.	Swiss Reinsurance America Corporation.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
13-5616275.	Transatlantic Reinsurance Company.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
85-0165753.	Wesco Insurance Company.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
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																	
41-1357750.	Workers Comp Reinsurance Association.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
1099999.	Total Authorized Pools - Mandatory Pools, Associations or Similar Facilities.....				XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
Authorized Other Non-U.S. Insurers																	
AA-1120337.	Aspen Insurance UK Ltd.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
AA-3194130.	Endurance Specialty Insurance Ltd.....	...XXX...	...XXX.....	...XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance																
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69	
														66	67	68		
		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-1340125.	Hannover Rückversicherung AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126033.	Lloyd's of London Syndicate #0033.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126510.	Lloyd's of London Syndicate #0510.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126566.	Lloyd's of London Syndicate #0566.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126609.	Lloyd's of London Syndicate #0609.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126623.	Lloyd's of London Syndicate #0623.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126727.	Lloyd's of London Syndicate #0727.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126780.	Lloyd's of London Syndicate #0780.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127084.	Lloyd's of London Syndicate #1084.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127414.	Lloyd's of London Syndicate #1414.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120102.	Lloyd's of London Syndicate #1458.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120156.	Lloyd's of London Syndicate #1686.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128001.	Lloyd's of London Syndicate #2001.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128623.	Lloyd's of London Syndicate #2623.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128987.	Lloyd's of London Syndicate #2987.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1129000.	Lloyd's of London Syndicate #3000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126004.	Lloyd's of London Syndicate #4444.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126006.	Lloyd's of London Syndicate #4472.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190829.	Markel Bermuda Ltd.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1299999.	Total Authorized Other Non-U.S. Insurers.....				XXX	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	XXX
Unauthorized Affiliates-Other (Non-U.S.) - Other																		
AA-3770227.	Hudson Indemnity Ltd.....	XXX	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	XXX
2199999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Total.....				XXX	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	XXX
Unauthorized Other U.S. Unaffiliated Insurers																		
26-3498786.	Tenn Re Inc.....	XXX	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	XXX

25.1

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
		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)
Unauthorized Other Non-U.S. Insurers																	
AA-3770505.	Gibraltar.....	XXX....	XXX....	XXX....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
AA-1460019.	MS Amlin AG.....	XXX....	XXX....	XXX....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
AA-3770238.	The Preferred Energy Group Ltd.....	XXX....	XXX....	XXX....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
AA-1460023.	Tokio Millenium Re AG.....	XXX....	XXX....	XXX....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
AA-3770159.	TRAX Insurance Ltd.....	XXX....	XXX....	XXX....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
AA-3770000.	Wheels Insurance Ltd.....	XXX....	XXX....	XXX....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
2699999.	Total Unauthorized Other Non-U.S. Insurers.....				XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
2899999.	Total Unauthorized Excluding Protected Cells.....				XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
Certified Other Non-U.S. Insurers																	
CR-1460023	Tokio Millenium Re AG.....	3	01/01/2016	20.0	.....	.....7	1	100.0	100.0	0	7	0	0	0	0	0	0
4099999.	Total Certified Other Non-U.S. Insurers.....				0	7	1	XXX.....	XXX.....	0	7	0	0	0	0	0	0
4299999.	Total Certified Excluding Protected Cells.....				0	7	1	XXX.....	XXX.....	0	7	0	0	0	0	0	0
5799999.	Total Auth., Recip. Juris., Unauth. & Cert. Excl. Prot. Cells.....				0	7	1	XXX.....	XXX.....	0	7	0	0	0	0	0	0
9999999.	Totals (Sum of 5799999 and 5899999).....				0	7	1	XXX.....	XXX.....	0	7	0	0	0	0	0	0

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & 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. Intercompany Pooling										
34-1607395.	National Interstate Insurance Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
Authorized Affiliates-U.S. Non-Pool - Other										
31-0501234.	Great American Insurance Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
0899999.	Total Authorized Affiliates.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
Authorized Other U.S. Unaffiliated Insurers										
39-0712210.	Church Mutual Insurance Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
42-0234980.	Employers Mutual Casualty Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
35-2293075.	Endurance Reins Corp of America.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
22-2005057.	Everest Reinsurance Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
13-2673100.	General Reinsurance Corporation.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
43-1898350.	Maiden Reinsurance North America Inc.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
06-1481194.	Markel Global Reinsurance Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
13-4924125.	Munich Reinsurance America Inc.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
13-3031176.	Partner Reinsurance Company of the US.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
52-1952955.	Renaissance Reinsurance U.S. Inc.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
43-0727872.	Safety National Casualty Corporation.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
13-1675535.	Swiss Reinsurance America Corporation.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
13-5616275.	Transatlantic Reinsurance Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
85-0165753.	Wesco Insurance Company.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
0999999.	Total Authorized Other U.S. Unaffiliated Insurers.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
Authorized Pools-Mandatory Pools, Associations or Other Similar Facilities										
41-1357750.	Workers Comp Reinsurance Association.....	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 Other Non-U.S. Insurers										
AA-1120337.	Aspen Insurance UK Ltd.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-3194130.	Endurance Specialty Insurance Ltd.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

ID Number from Col. 1	Name of Reinsurer from Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
				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-1340125.	Hannover Rückversicherung AG.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1126033.	Lloyd's of London Syndicate #0033.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1126510.	Lloyd's of London Syndicate #0510.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1126566.	Lloyd's of London Syndicate #0566.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1126609.	Lloyd's of London Syndicate #0609.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1126623.	Lloyd's of London Syndicate #0623.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1126727.	Lloyd's of London Syndicate #0727.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1126780.	Lloyd's of London Syndicate #0780.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1127084.	Lloyd's of London Syndicate #1084.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1127414.	Lloyd's of London Syndicate #1414.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1120102.	Lloyd's of London Syndicate #1458.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1120156.	Lloyd's of London Syndicate #1686.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1128001.	Lloyd's of London Syndicate #2001.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1128623.	Lloyd's of London Syndicate #2623.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1128987.	Lloyd's of London Syndicate #2987.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1129000.	Lloyd's of London Syndicate #3000.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1126004.	Lloyd's of London Syndicate #4444.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-1126006.	Lloyd's of London Syndicate #4472.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
AA-3190829.	Markel Bermuda Ltd.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
1299999.	Total Authorized Other Non-U.S. Insurers.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
1499999.	Total Authorized Excluding Protected Cells.....	0	XXX.....	XXX.....	0	0	0	XXX.....	XXX.....	0
Unauthorized Affiliates-Other (Non-U.S.) - Other										
AA-3770227.	Hudson Indemnity Ltd.....	0	0	0	XXX.....	XXX.....	XXX.....	0	XXX.....	0
2099999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Other.....	0	0	0	XXX.....	XXX.....	XXX.....	0	XXX.....	0
2199999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Total.....	0	0	0	XXX.....	XXX.....	XXX.....	0	XXX.....	0
2299999.	Total Unauthorized Affiliates.....	0	0	0	XXX.....	XXX.....	XXX.....	0	XXX.....	0
Unauthorized Other U.S. Unaffiliated Insurers										
26-3498786.	Tenn Re Inc.....	0	0	0	XXX.....	XXX.....	XXX.....	0	XXX.....	0
2399999.	Total Unauthorized Other U.S. Unaffiliated Insurers.....	0	0	0	XXX.....	XXX.....	XXX.....	0	XXX.....	0

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)
Unauthorized Other Non-U.S. Insurers										
AA-3770505.	Gibraltar.....	0	15	0	XXX.....	XXX.....	XXX.....	15	XXX.....	15
AA-1460019.	MS Amlin AG.....	0	2	0	XXX.....	XXX.....	XXX.....	2	XXX.....	2
AA-3770238.	The Preferred Energy Group Ltd.....	0	0	0	XXX.....	XXX.....	XXX.....	0	XXX.....	0
AA-1460023.	Tokio Millenium Re AG.....	0	0	0	XXX.....	XXX.....	XXX.....	0	XXX.....	0
AA-3770159.	TRAX Insurance Ltd.....	0	0	0	XXX.....	XXX.....	XXX.....	0	XXX.....	0
AA-3770000.	Wheels Insurance Ltd.....	0	0	0	XXX.....	XXX.....	XXX.....	0	XXX.....	0
2699999.	Total Unauthorized Other Non-U.S. Insurers.....	0	17	0	XXX.....	XXX.....	XXX.....	17	XXX.....	17
2899999.	Total Unauthorized Excluding Protected Cells.....	0	17	0	XXX.....	XXX.....	XXX.....	17	XXX.....	17
Certified Other Non-U.S. Insurers										
CR-1460023	Tokio Millenium Re AG.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0
4099999.	Total Certified Other Non-U.S. Insurers.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0
4299999.	Total Certified Excluding Protected Cells.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0
5799999.	Total Auth., Recip. Juris., Unauth. & Cert. Excl. Prot. Cells.....	0	17	0	0	0	0	17	0	17
9999999.	Totals (Sum of 5799999 and 5899999).....	0	17	0	0	0	0	17	0	17

26.2

SCHEDULE F - PART 4

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

1	2	3	4	5
Issuing or Confirming Bank Reference Number	Letters of Credit Code	American Bankers Association (ABA) Routing Number	Issuing or Confirming Bank Name	Letters of Credit Amount
				0

NONE

SCHEDULE F - PART 5
Interrogatories for Schedule F, Part 3 (000 Omitted)

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

1 Name of Reinsurer	2 Commission Rate	3 Ceded Premium
1. Renaissance Reinsurance U.S. Inc.....	25.0	233
2. Hudson Indemnity Ltd.....	25.0	112
3. Swiss Reinsurance America Corporation.....	25.0	10
4. ....	.....	.....
5. ....	.....	.....

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

1 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated YES or NO
6. National Interstate Insurance Company.....	24,504	16,694	YES.....
7. Hudson Indemnity Ltd.....	16,531	7,397	YES.....
8. Wheels Insurance Ltd.....	3,261	2,534	NO.....
9. Safety National Casualty Corporation.....	1,708	659	NO.....
10. Renaissance Reinsurance U.S. Inc.....	952	314	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).....	58,289,580		58,289,580
2. Premiums and considerations (Line 15).....	8,020,911		8,020,911
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1).....	210,816	(210,816)	0
4. Funds held by or deposited with reinsured companies (Line 16.2).....	147,902		147,902
5. Other assets.....	1,865,419		1,865,419
6. Net amount recoverable from reinsurers.....		23,774,202	23,774,202
7. Protected cell assets (Line 27).....			0
8. Totals (Line 28).....	68,534,629	23,563,386	92,098,015
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3).....	13,996,761	41,690,643	55,687,404
10. Taxes, expenses, and other obligations (Lines 4 through 8).....	1,403,075		1,403,075
11. Unearned premiums (Line 9).....	4,826,619	9,433,211	14,259,831
12. Advance premiums (Line 10).....	4,894		4,894
13. Dividends declared and unpaid (Line 11.1 and 11.2).....			0
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12).....	1,650,109	(1,650,109)	0
15. Funds held by company under reinsurance treaties (Line 13).....	25,893,360	(25,893,360)	0
16. Amounts withheld or retained by company for account of others (Line 14).....	245,565		245,565
17. Provision for reinsurance (Line 16).....	17,000	(17,000)	0
18. Other liabilities.....	60,308		60,308
19. Total liabilities excluding protected cell business (Line 26).....	48,097,691	23,563,386	71,661,077
20. Protected cell liabilities (Line 27).....			0
21. Surplus as regards policyholders (Line 37).....	20,436,938	XXX	20,436,938
22. Totals (Line 38).....	68,534,629	23,563,386	92,098,015

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.....	17,176	XXX	17,021	XXX		XXX		XXX		XXX		XXX		XXX	155	XXX		XXX
2. Premiums earned.....	17,015	XXX	16,842	XXX		XXX		XXX		XXX		XXX		XXX	173	XXX		XXX
3. Incurred claims.....	7,977	46.9	7,786	46.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	191	110.6	0	0.0
4. Cost containment expenses.....	1,229	7.2	1,378	8.2		0.0		0.0		0.0		0.0		0.0	(148)	(85.6)		0.0
5. Incurred claims and cost containment expenses (Lines 3 and 4).....	9,207	54.1	9,164	54.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	43	25.0	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).....	45	0.3		0.0		0.0		0.0		0.0		0.0		0.0	45	26.1		0.0
8. Other general insurance expenses.....	2,892	17.0	2,857	17.0		0.0		0.0		0.0		0.0		0.0	36	20.7		0.0
9. Taxes, licenses and fees.....	3	0.0		0.0		0.0		0.0		0.0		0.0		0.0	3	1.8		0.0
10. Total other expenses incurred.....	2,941	17.3	2,857	17.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	84	48.6	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.....	4,867	28.6	4,822	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	46	26.4	0	0.0
13. Dividends or refunds.....	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
14. Gain from underwriting after dividends or refunds.....	4,867	28.6	4,822	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	46	26.4	0	0.0
DETAILS OF WRITE-INS																		
1101.	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
1102.	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
1103.	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
1198. Summary of remaining write-ins for Line 11 from overflow page.....	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
1199. Total (Lines 1101 through 1103 plus 1198) (Line 11 above).	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0

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

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (continued)

	1 Total	2 Group Accident and Health	3 Credit A&H (Group and Individual)	4 Collectively Renewable	Other Individual Contracts				
					5 Non-Cancelable	6 Guaranteed Renewable	7 Non-Renewable for Stated Reasons Only	8 Other Accident Only	9 All Other
PART 2 - RESERVES AND LIABILITIES									
A. Premium Reserves:									
1. Unearned premiums.....	8,852	8,645						.207	
2. Advance premiums.....	.0								
3. Reserve for rate credits.....	.0								
4. Total premium reserves, current year.....	8,852	8,645	.0	.0	.0	.0	.0	.207	.0
5. Total premium reserves, prior year.....	8,691	8,466						.225	
6. Increase in total premium reserves.....	.161	.179	.0	.0	.0	.0	.0	(18)	.0
B. Contract Reserves:									
1. Additional reserves (a).....	.0								
2. Reserve for future contingent benefits.....	.0								
3. Total contract reserves, current year.....	.0	.0	.0	.0	.0	.0	.0	.0	.0
4. Total contract reserves, prior year.....	.0								
5. Increase in contract reserves.....	.0	.0	.0	.0	.0	.0	.0	.0	.0
C. Claim Reserves and Liabilities:									
1. Total current year.....	18,192	13,050	.0	.0	.0	.0	.0	5,142	.0
2. Total prior year.....	12,799	7,849						4,950	
3. Increase.....	5,392	5,201	.0	.0	.0	.0	.0	191	.0

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

1. Claims Paid During the Year:									
1.1 On claims incurred prior to current year.....	1,471	1,471							
1.2 On claims incurred during current year.....	1,114	1,114							
2. Claim Reserves and Liabilities, December 31, current year:									
2.1 On claims incurred prior to current year.....	11,104	5,999						.5,105	
2.2 On claims incurred during current year.....	7,087	7,051						.37	
3. Test:									
3.1 Lines 1.1 and 2.1.....	12,575	7,471	.0	.0	.0	.0	.0	.5,105	.0
3.2 Claim reserves and liabilities, December 31, prior year.....	12,799	7,849						.4,950	
3.3 Line 3.1 minus Line 3.2.....	.(224)	.(379)	.0	.0	.0	.0	.0	.155	.0

PART 4 - REINSURANCE

A. Reinsurance Assumed:									
1. Premiums written.....	17,176	17,021						.155	
2. Premiums earned.....	17,015	16,842						.173	
3. Incurred claims.....	7,977	7,786						.191	
4. Commissions.....	.0								
B. Reinsurance Ceded:									
1. Premiums written.....	.0								
2. Premiums earned.....	.0								
3. Incurred claims.....	.0								
4. Commissions.....	.0								

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

Triumphe Casualty Company
SCHEDULE H - PART 5 - HEALTH CLAIMS

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

NONE

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

(\$000 omitted)

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

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

NONE

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

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	0	(0)	0	.....	.....0	.....	.....	.....0	XXX.....
2. 2011.....	243.....	110.....	133.....	217	117	10	2	4	.....	.....	.....112	17
3. 2012.....	259.....	135.....	124.....	74	.....	.....7	.....	.....3	.....	.....1	84	15
4. 2013.....	231.....	121.....	110.....	68	.....	.....6	.....	.....2	.....	.....0	75	14
5. 2014.....	205.....	107.....	98.....	61	2	2	0	2	.....	.....0	64	10
6. 2015.....	201.....	105.....	96.....	88	3	9	3	2	.....	.....0	93	13
7. 2016.....	181.....	87.....	94.....	84	12	4	0	3	.....	.....1	79	13
8. 2017.....	86.....	8.....	78.....	50	2	3	0	1	.....	.....0	51	8
9. 2018.....	19.....	2.....	17.....	3	.....	.....0	.....	.....0	.....	.....0	3	2
10. 2019.....	0.....	0.....	(0).....	.....	.....	.....	.....	.....(0)	.....	.....	.....(0)	.....
11. 2020.....	0.....	0.....	0.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
12. Totals....	XXX.....	XXX.....	XXX.....	644	135	41	6	17	0	3	562	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....			0	0	0		0	0	0			0	
2. 2011.....			1	0			0	0	0			1	
3. 2012.....			1	0			0	0	0			0	
4. 2013.....			1	0			0	0	0			1	
5. 2014.....	2		4	1	0		0	0	0			5	
6. 2015.....			4	2	0		(0)	(1)	0	0		3	
7. 2016.....			2	0			0	0	3		0	4	
8. 2017.....	3		11	3	0		1	0			0	12	
9. 2018.....			1	0			0	0	0		0	1	
10. 2019.....			0	0			0	0				0	
11. 2020.....			0	0			0	0				0	
12. Totals...	5	0	24	7	1	0	2	(0)	3	0	0	28	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32	33		35	36
							Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	0	0
2. 2011.	233.....	119.....	113.....	95.7	108.5	85.1			0.02	1	0
3. 2012.	85.....	0.....	84.....	32.7	0.1	68.1			0.02	0	0
4. 2013.	76.....	0.....	76.....	33.0	0.2	69.0			0.02	1	0
5. 2014.	72.....	3.....	69.....	35.2	2.9	70.4			0.02	5	1
6. 2015.	103.....	7.....	96.....	51.2	6.5	100.2			0.02	2	0
7. 2016.	95.....	12.....	83.....	52.6	14.3	88.0			0.02	1	3
8. 2017.	69.....	5.....	63.....	79.6	67.1	80.8			0.02	11	2
9. 2018.	5.....	0.....	4.....	24.4	24.0	24.5			0.02	1	0
10. 2019.	0.....	0.....	(0).....	42.3	22.8	0.0			0.02	0	0
11. 2020.	0.....	0.....	0.....	0.1	34.2	0.0			0.02	0	0
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	22	6

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	8.....	0.....	4.....	(0).....	0.....	.....	.....0.....	12.....	XXX.....
2. 2011.....	3,464.....	6.....	3,458.....	2,431.....	29.....	354.....	4.....	196.....	.....	.....26.....	2,946.....	542.....
3. 2012.....	3,490.....	16.....	3,474.....	2,176.....	91.....	316.....	15.....	176.....	.....	.....17.....	2,562.....	515.....
4. 2013.....	3,807.....	7.....	3,800.....	2,727.....	216.....	345.....	40.....	191.....	.....	.....14.....	3,007.....	552.....
5. 2014.....	3,889.....	6.....	3,883.....	2,959.....	536.....	377.....	109.....	216.....	.....	.....20.....	2,907.....	591.....
6. 2015.....	3,649.....	4.....	3,645.....	3,221.....	934.....	409.....	174.....	238.....	.....	.....13.....	2,759.....	586.....
7. 2016.....	3,489.....	1.....	3,488.....	2,767.....	1,102.....	392.....	210.....	229.....	.....	.....10.....	2,077.....	552.....
8. 2017.....	5,917.....	2,206.....	3,711.....	3,160.....	1,562.....	349.....	209.....	236.....	.....	.....11.....	1,974.....	574.....
9. 2018.....	6,813.....	2,447.....	4,366.....	3,081.....	1,495.....	286.....	171.....	250.....	.....	.....12.....	1,950.....	597.....
10. 2019.....	7,732.....	2,900.....	4,831.....	2,403.....	1,303.....	180.....	109.....	299.....	.....	.....10.....	1,470.....	620.....
11. 2020.....	8,217.....	2,870.....	5,347.....	517.....	274.....	55.....	37.....	186.....	.....	.....4.....	447.....	365.....
12. Totals....	XXX.....	XXX.....	XXX.....	25,449.....	7,543.....	3,066.....	1,078.....	2,217.....	0.....	137.....	22,112.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	4.....	0.....	129.....	115.....	1.....	0.....	9.....	4.....	1.....	.....	.....0.....	24.....	.....
2. 2011.....	2.....	(0).....	63.....	53.....	1.....	.....	.....12.....	10.....	2.....	.....	.....0.....	18.....	.....
3. 2012.....	7.....	5.....	34.....	23.....	1.....	0.....	31.....	28.....	4.....	.....	.....0.....	21.....	.....
4. 2013.....	9.....	3.....	102.....	79.....	1.....	0.....	33.....	28.....	7.....	.....	.....0.....	40.....	.....
5. 2014.....	35.....	0.....	169.....	130.....	3.....	(2).....	28.....	18.....	7.....	.....	.....0.....	95.....	1.....
6. 2015.....	163.....	63.....	110.....	41.....	8.....	(9).....	50.....	31.....	11.....	.....	.....0.....	216.....	1.....
7. 2016.....	281.....	109.....	207.....	93.....	20.....	4.....	42.....	17.....	21.....	.....	.....0.....	346.....	4.....
8. 2017.....	657.....	250.....	386.....	169.....	38.....	3.....	110.....	48.....	24.....	.....	.....2.....	745.....	7.....
9. 2018.....	1,321.....	598.....	817.....	379.....	64.....	20.....	187.....	47.....	47.....	.....	.....3.....	1,393.....	17.....
10. 2019.....	1,674.....	731.....	1,388.....	601.....	78.....	23.....	362.....	89.....	75.....	.....	.....5.....	2,134.....	33.....
11. 2020.....	1,216.....	509.....	3,426.....	1,617.....	69.....	31.....	650.....	161.....	173.....	.....	.....11.....	3,216.....	80.....
12. Totals....	5,368.....	2,269.....	6,832.....	3,301.....	284.....	71.....	1,513.....	482.....	372.....	0.....	20.....	8,247.....	143.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32	33		35	36
							Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	17.....	7.....
2. 2011.	3,060.....	96.....	2,964.....	88.3.....	1,595.9.....	85.7.....	.....	.....	.....0.02.....	12.....	5.....
3. 2012.	2,745.....	162.....	2,583.....	78.7.....	1,013.3.....	74.3.....	.....	.....	.....0.02.....	13.....	8.....
4. 2013.	3,414.....	366.....	3,047.....	89.7.....	5,230.6.....	80.2.....	.....	.....	.....0.02.....	29.....	12.....
5. 2014.	3,795.....	793.....	3,002.....	97.6.....	13,214.7.....	77.3.....	.....	.....	.....0.02.....	74.....	21.....
6. 2015.	4,210.....	1,235.....	2,975.....	115.4.....	30,864.2.....	81.6.....	.....	.....	.....0.02.....	169.....	46.....
7. 2016.	3,959.....	1,536.....	2,423.....	113.5.....	153,563.9.....	69.5.....	.....	.....	.....0.02.....	285.....	61.....
8. 2017.	4,960.....	2,241.....	2,719.....	83.8.....	101.6.....	73.3.....	.....	.....	.....0.02.....	624.....	121.....
9. 2018.	6,053.....	2,710.....	3,343.....	88.8.....	110.7.....	76.6.....	.....	.....	.....0.02.....	1,161.....	232.....
10. 2019.	6,459.....	2,856.....	3,603.....	83.5.....	98.5.....	74.6.....	.....	.....	.....0.02.....	1,731.....	403.....
11. 2020.	6,293.....	2,630.....	3,663.....	76.6.....	91.6.....	68.5.....	.....	.....	.....0.02.....	2,517.....	699.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	6,631.....	1,616.....

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

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported- Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	56.....	23.....	7.....	4.....	7.....	.....	.....0.....	43.....	XXX.....
2. 2011.....	1,454.....	.....	.....1,454.....	808.....	18.....	86.....	6.....	135.....	.....	.....17.....	1,004.....	117.....
3. 2012.....	1,613.....	.....	.....1,613.....	955.....	42.....	90.....	10.....	108.....	.....	.....3.....	1,102.....	118.....
4. 2013.....	2,119.....	63.....	2,056.....	1,060.....	111.....	113.....	31.....	123.....	.....	.....13.....	1,154.....	137.....
5. 2014.....	3,867.....	1,565.....	2,302.....	1,738.....	950.....	233.....	171.....	124.....	.....	.....12.....	975.....	161.....
6. 2015.....	14,276.....	11,505.....	2,771.....	5,374.....	4,499.....	580.....	513.....	150.....	.....	.....15.....	1,093.....	184.....
7. 2016.....	20,382.....	17,326.....	3,056.....	5,185.....	4,262.....	547.....	500.....	176.....	.....	.....16.....	1,145.....	177.....
8. 2017.....	5,165.....	2,052.....	3,113.....	2,045.....	1,094.....	231.....	191.....	190.....	.....	.....18.....	1,180.....	176.....
9. 2018.....	5,099.....	1,981.....	3,117.....	1,687.....	907.....	202.....	159.....	163.....	.....	.....12.....	985.....	166.....
10. 2019.....	5,101.....	1,977.....	3,124.....	1,245.....	719.....	130.....	113.....	150.....	.....	.....7.....	692.....	170.....
11. 2020.....	4,240.....	1,764.....	2,477.....	598.....	385.....	40.....	38.....	71.....	.....	.....0.....	285.....	121.....
12. Totals....	XXX.....	XXX.....	XXX.....	20,751.....	13,011.....	2,260.....	1,736.....	1,396.....	0.....	112.....	9,658.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	458.....	299.....	176.....	61.....	10.....	5.....	22.....	10.....	5.....	.....	.....2.....	297.....	2.....
2. 2011.....	26.....	12.....	108.....	48.....	2.....	1.....	15.....	10.....	4.....	.....	.....1.....	84.....	1.....
3. 2012.....	60.....	24.....	53.....	6.....	2.....	0.....	28.....	20.....	5.....	.....	.....1.....	99.....	1.....
4. 2013.....	87.....	44.....	165.....	83.....	5.....	2.....	61.....	52.....	9.....	.....	.....2.....	146.....	1.....
5. 2014.....	123.....	57.....	127.....	52.....	6.....	2.....	47.....	38.....	13.....	.....	.....3.....	166.....	1.....
6. 2015.....	173.....	105.....	191.....	52.....	8.....	3.....	21.....	4.....	19.....	.....	.....5.....	248.....	2.....
7. 2016.....	186.....	89.....	441.....	196.....	13.....	5.....	47.....	23.....	23.....	.....	.....9.....	397.....	3.....
8. 2017.....	353.....	192.....	383.....	148.....	13.....	6.....	48.....	17.....	36.....	.....	.....15.....	470.....	5.....
9. 2018.....	345.....	143.....	653.....	332.....	25.....	10.....	84.....	26.....	48.....	.....	.....21.....	644.....	8.....
10. 2019.....	460.....	220.....	932.....	460.....	45.....	26.....	124.....	53.....	62.....	.....	.....27.....	864.....	19.....
11. 2020.....	700.....	434.....	1,318.....	627.....	63.....	40.....	145.....	49.....	77.....	.....	.....29.....	1,154.....	44.....
12. Totals...	2,970.....	1,618.....	4,547.....	2,066.....	191.....	100.....	641.....	301.....	302.....	0.....	116.....	4,568.....	87.....

	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	28	29 Direct and Assumed	30	31	32	33	Inter- Company Pooling Participation Percentage	35	36
		Ceded	Net		Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	274.....	23.....
2. 2011.	1,184.....	95.....	1,089.....	81.4.....	0.0.....	74.9.....			0.02.....	74.....	10.....
3. 2012.	1,303.....	102.....	1,200.....	80.8.....	0.0.....	74.4.....			0.02.....	83.....	15.....
4. 2013.	1,623.....	323.....	1,300.....	76.6.....	513.0.....	63.2.....			0.02.....	125.....	21.....
5. 2014.	2,411.....	1,271.....	1,140.....	62.3.....	81.2.....	49.5.....			0.02.....	140.....	26.....
6. 2015.	6,517.....	5,176.....	1,341.....	45.7.....	45.0.....	48.4.....			0.02.....	206.....	41.....
7. 2016.	6,616.....	5,074.....	1,542.....	32.5.....	29.3.....	50.5.....			0.02.....	342.....	55.....
8. 2017.	3,299.....	1,649.....	1,650.....	63.9.....	80.4.....	53.0.....			0.02.....	396.....	74.....
9. 2018.	3,206.....	1,577.....	1,629.....	62.9.....	79.6.....	52.3.....			0.02.....	523.....	121.....
10. 2019.	3,146.....	1,590.....	1,556.....	61.7.....	80.4.....	49.8.....			0.02.....	712.....	152.....
11. 2020.	3,011.....	1,573.....	1,439.....	71.0.....	89.2.....	58.1.....			0.02.....	958.....	196.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	3,834.....	734.....

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....
2. 2011.....	34.....		34.....	8.....	(0).....	3.....		1.....			12.....	1.....
3. 2012.....	37.....		37.....	13.....		2.....		2.....			17.....	1.....
4. 2013.....	48.....		48.....	25.....		8.....		3.....			36.....	1.....
5. 2014.....	64.....		64.....	26.....		9.....		3.....		1.....	38.....	2.....
6. 2015.....	95.....		95.....	31.....		5.....	0.....	4.....		0.....	39.....	3.....
7. 2016.....	110.....		110.....	42.....	8.....	17.....	0.....	7.....		1.....	58.....	4.....
8. 2017.....	151.....	33.....	118.....	131.....	70.....	10.....	3.....	6.....		1.....	74.....	4.....
9. 2018.....	138.....	30.....	108.....	47.....	20.....	1.....	0.....	3.....		0.....	31.....	3.....
10. 2019.....	134.....	32.....	102.....	62.....	45.....	1.....	2.....	4.....		0.....	21.....	2.....
11. 2020.....	123.....	38.....	85.....	4.....		0.....		1.....			5.....	1.....
12. Totals....	XXX.....	XXX.....	XXX.....	390.....	143.....	58.....	6.....	33.....	0.....	3.....	332.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	.....	.....	.....1.....	1.....	.....	.....	.....0.....	0.....	0.....	.....	.....0.....	0.....	.....
2. 2011.....	.....	.....	.....0.....	0.....	.....	.....	.....(0).....	(0).....	0.....	.....	.....0.....	0.....	.....
3. 2012.....	.....	.....	.....1.....	0.....	.....	.....	.....0.....	0.....	0.....	.....	.....0.....	1.....	.....
4. 2013.....	.....	.....	.....1.....	1.....	.....	.....	.....1.....	0.....	0.....	.....	.....0.....	1.....	.....
5. 2014.....	.....	.....	.....4.....	2.....	.....	.....	.....1.....	0.....	0.....	.....	.....0.....	2.....	.....
6. 2015.....	.....	.....	.....5.....	3.....	0.....	.....	.....1.....	1.....	1.....	.....	.....0.....	4.....	.....
7. 2016.....	25.....	.....	.....7.....	4.....	3.....	.....	.....3.....	1.....	2.....	.....	.....0.....	36.....	.....
8. 2017.....	18.....	13.....	12.....	1.....	1.....	0.....	3.....	0.....	2.....	.....	.....0.....	21.....	.....
9. 2018.....	4.....	.....	.....13.....	3.....	0.....	.....	.....1.....	0.....	3.....	.....	.....0.....	18.....	.....
10. 2019.....	7.....	4.....	19.....	5.....	1.....	1.....	2.....	1.....	2.....	.....	.....0.....	20.....	.....
11. 2020.....	1.....	.....	.....28.....	10.....	0.....	.....	.....6.....	2.....	3.....	.....	.....0.....	26.....	.....
12. Totals....	55.....	17.....	91.....	30.....	5.....	1.....	18.....	6.....	13.....	0.....	0.....	129.....	0.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32	33		35	36
							Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	0.....	0.....
2. 2011.	12.....	(0).....	12.....	36.5.....	0.0.....	36.6.....	.....	.....	.....0.02.....	0.....	0.....
3. 2012.	18.....	0.....	18.....	48.5.....	0.0.....	47.6.....	.....	.....	.....0.02.....	1.....	0.....
4. 2013.	38.....	1.....	38.....	80.0.....	0.0.....	78.3.....	.....	.....	.....0.02.....	1.....	1.....
5. 2014.	43.....	3.....	40.....	67.3.....	0.0.....	63.0.....	.....	.....	.....0.02.....	1.....	1.....
6. 2015.	47.....	4.....	43.....	49.3.....	0.0.....	45.3.....	.....	.....	.....0.02.....	2.....	2.....
7. 2016.	106.....	12.....	94.....	96.5.....	0.0.....	85.3.....	.....	.....	.....0.02.....	29.....	7.....
8. 2017.	183.....	88.....	95.....	121.2.....	263.4.....	80.7.....	.....	.....	.....0.02.....	16.....	5.....
9. 2018.	72.....	24.....	48.....	52.5.....	79.6.....	44.8.....	.....	.....	.....0.02.....	14.....	4.....
10. 2019.	98.....	57.....	41.....	73.3.....	176.7.....	40.5.....	.....	.....	.....0.02.....	16.....	4.....
11. 2020.	43.....	12.....	31.....	35.3.....	31.1.....	37.2.....	.....	.....	.....0.02.....	20.....	7.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	99.....	30.....

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

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

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

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

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	.....	.....	.....0	0	.....	.....	.....	.....	.....	.....	.....0	0	.....
2. 2011.....	.....	.....	.....0	.....	.....	.....	.....0	.....	.....0	.....	.....	.....0	.....
3. 2012.....	.....	.....	.....0	0	.....	.....	.....0	0	0	.....	.....	.....0	.....
4. 2013.....	.....	.....	.....0	0	.....	.....	.....0	.....	.....	.....	.....	.....0	.....
5. 2014.....	.....	.....	.....0	0	.....	.....	.....(0)	(0)	.....	.....	.....	.....0	.....
6. 2015.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....	.....	.....0	.....
7. 2016.....	.....	.....	.....0	.....	.....	.....	.....0	.....	.....0	.....	.....	.....0	.....
8. 2017.....	.....	.....	.....0	.....	.....	.....	.....0	.....	.....	.....	.....	.....0	.....
9. 2018.....	.....	.....	.....0	.....	.....	.....	.....0	.....	.....	.....	.....	.....0	.....
10. 2019.....	0	0	0	0	0	0	0	0	.....	.....	.....	.....0	.....
11. 2020.....	0	0	0	0	0	0	0	0	.....	.....	.....	.....0	.....
12. 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 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	0.....	0.....
2. 2011.	0.....	0.....	0.....	0.3.....	0.0.....	0.3.....	.....	.....	.....0.02.....	0.....	0.....
3. 2012.	0.....	0.....	0.....	0.3.....	0.0.....	0.1.....	.....	.....	.....0.02.....	0.....	0.....
4. 2013.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....0.02.....	0.....	0.....
5. 2014.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....0.02.....	0.....	0.....
6. 2015.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....0.02.....	0.....	0.....
7. 2016.	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	.....0.02.....	0.....	0.....
8. 2017.	0.....	0.....	0.....	2.7.....	0.0.....	25.7.....	.....	.....	.....0.02.....	0.....	0.....
9. 2018.	1.....	1.....	0.....	75.2.....	74.7.....	(74.6).....	.....	.....	.....0.02.....	0.....	0.....
10. 2019.	1.....	1.....	0.....	57.1.....	59.6.....	29.1.....	.....	.....	.....0.02.....	0.....	0.....
11. 2020.	0.....	0.....	0.....	17.0.....	16.1.....	27.7.....	.....	.....	.....0.02.....	0.....	0.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	0.....	0.....

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 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	2.....	0.....	2.....	(0).....	0.....	.....	.....3.....	4.....	XXX.....
2. 2011.....	364.....	15.....	349.....	170.....	(1).....	50.....	0.....	23.....	.....	.....2.....	245.....	34.....
3. 2012.....	407.....	15.....	392.....	258.....	95.....	50.....	4.....	24.....	.....	.....1.....	233.....	36.....
4. 2013.....	352.....	12.....	340.....	266.....	81.....	36.....	8.....	17.....	.....	.....1.....	231.....	24.....
5. 2014.....	323.....	10.....	313.....	323.....	99.....	36.....	5.....	21.....	.....	.....3.....	275.....	26.....
6. 2015.....	355.....	10.....	345.....	822.....	618.....	30.....	10.....	21.....	.....	.....5.....	245.....	28.....
7. 2016.....	343.....	8.....	335.....	630.....	441.....	49.....	23.....	22.....	.....	.....4.....	237.....	39.....
8. 2017.....	1,276.....	932.....	343.....	624.....	481.....	28.....	17.....	20.....	.....	.....2.....	174.....	26.....
9. 2018.....	1,131.....	797.....	334.....	419.....	301.....	12.....	8.....	21.....	.....	.....3.....	143.....	26.....
10. 2019.....	1,257.....	881.....	376.....	364.....	266.....	11.....	4.....	23.....	.....	.....2.....	128.....	23.....
11. 2020.....	1,525.....	1,109.....	416.....	62.....	22.....	2.....	3.....	13.....	.....	.....	.....53.....	15.....
12. Totals....	XXX.....	XXX.....	XXX.....	3,940.....	2,402.....	308.....	82.....	205.....	0.....	26.....	1,969.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	1.....	(0).....	30.....	28.....	2.....	0.....	3.....	3.....	1.....	.....	.....0.....	6.....	.....
2. 2011.....	3.....	.....	.....6.....	3.....	0.....	.....	.....1.....	0.....	1.....	.....	.....0.....	8.....	.....
3. 2012.....	0.....	(0).....	7.....	4.....	0.....	.....	.....2.....	2.....	1.....	.....	.....0.....	4.....	.....
4. 2013.....	3.....	1.....	24.....	21.....	0.....	0.....	2.....	1.....	3.....	.....	.....0.....	10.....	.....
5. 2014.....	20.....	15.....	8.....	6.....	0.....	(0).....	2.....	1.....	4.....	.....	.....0.....	13.....	.....
6. 2015.....	14.....	5.....	53.....	44.....	1.....	0.....	15.....	11.....	3.....	.....	.....0.....	27.....	.....
7. 2016.....	11.....	5.....	80.....	64.....	4.....	(0).....	21.....	16.....	2.....	.....	.....0.....	35.....	.....
8. 2017.....	110.....	84.....	140.....	113.....	7.....	1.....	21.....	17.....	4.....	.....	.....0.....	66.....	1.....
9. 2018.....	101.....	68.....	234.....	187.....	6.....	2.....	53.....	41.....	6.....	.....	.....1.....	102.....	1.....
10. 2019.....	140.....	81.....	417.....	331.....	10.....	5.....	101.....	74.....	12.....	.....	.....1.....	189.....	2.....
11. 2020.....	78.....	52.....	556.....	443.....	4.....	2.....	114.....	86.....	17.....	.....	.....2.....	185.....	5.....
12. Totals....	481.....	310.....	1,555.....	1,243.....	35.....	10.....	336.....	251.....	52.....	0.....	4.....	645.....	9.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	4.....	3.....
2. 2011.	254.....	2.....	252.....	69.8.....	12.2.....	72.3.....	.....	.....	.....0.02.....	6.....	2.....
3. 2012.	343.....	105.....	237.....	84.2.....	701.8.....	60.6.....	.....	.....	.....0.02.....	3.....	1.....
4. 2013.	353.....	111.....	242.....	100.2.....	925.7.....	71.0.....	.....	.....	.....0.02.....	6.....	5.....
5. 2014.	414.....	126.....	288.....	128.1.....	1,257.0.....	92.0.....	.....	.....	.....0.02.....	8.....	5.....
6. 2015.	959.....	687.....	272.....	270.3.....	6,874.2.....	78.9.....	.....	.....	.....0.02.....	19.....	8.....
7. 2016.	820.....	547.....	272.....	239.0.....	6,839.3.....	81.3.....	.....	.....	.....0.02.....	22.....	13.....
8. 2017.	953.....	713.....	240.....	74.7.....	76.5.....	70.0.....	.....	.....	.....0.02.....	53.....	13.....
9. 2018.	852.....	607.....	245.....	75.3.....	76.1.....	73.4.....	.....	.....	.....0.02.....	80.....	22.....
10. 2019.	1,078.....	762.....	316.....	85.7.....	86.4.....	84.1.....	.....	.....	.....0.02.....	144.....	44.....
11. 2020.	846.....	608.....	239.....	55.5.....	54.8.....	57.3.....	.....	.....	.....0.02.....	139.....	46.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	484.....	162.....

SCHEDULE P - PART 1H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....								0	XXX.....
2. 2011.....	10.....		10	11	(0)	6		5			22	1
3. 2012.....	9.....		9	3	0	4	0	0			6	
4. 2013.....	3.....		3	10	1	19	0	0			29	
5. 2014.....	1.....		1	2				0			2	
6. 2015.....	1.....		1	1		0		0			1	
7. 2016.....	6.....		6	9	1	2	0	0			11	
8. 2017.....	16.....	6	10	2	0	1	0	0			3	
9. 2018.....	19.....	7	11	0	0	1	1	0			0	
10. 2019.....	21.....	8	13	20	10	2	1	0			11	
11. 2020.....	25.....	10	14			1	0	0			0	
12. Totals....	XXX.....	XXX.....	XXX.....	58	13	36	3	6	0	0	85	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....			0	0			0	0	0		0	0	
2. 2011.....			0	0			(2)	(2)	0			0	
3. 2012.....			1	0			0	(0)	0			1	
4. 2013.....			0	0			(0)	(0)	0			0	
5. 2014.....			0	(0)			0	0	0			0	
6. 2015.....			1	0			0	0	0			1	
7. 2016.....	0	(0)	3	0	0		0	(0)	0			4	
8. 2017.....			6	2			1	0	0			5	
9. 2018.....	5		7	2	0		1	0	0			11	
10. 2019.....	6	2	5	2	0	0	1	0				8	
11. 2020.....	8	4	11	4	2	1	2	1	0			14	
12. Totals...	19	6	35	10	3	1	4	(1)	0	0	0	45	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32	33		35	36
							Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	0	0
2. 2011.	20.....	(2)	22	199.6	0.0	222.9			0.02	0	0
3. 2012.	7.....	0	7	78.4	0.0	75.3			0.02	0	0
4. 2013.	30.....	1	29	995.8	0.0	958.6			0.02	0	0
5. 2014.	2.....	(0)	2	216.2	0.0	216.4			0.02	0	0
6. 2015.	2.....	0	2	220.1	0.0	209.0			0.02	1	0
7. 2016.	16.....	1	15	263.0	0.0	246.0			0.02	3	1
8. 2017.	10.....	2	8	63.5	39.8	76.5			0.02	4	1
9. 2018.	15.....	4	11	78.9	49.8	97.7			0.02	10	1
10. 2019.	35.....	15	20	164.0	195.8	145.4			0.02	7	1
11. 2020.	24.....	10	15	97.5	92.8	101.0			0.02	12	3
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	38	7

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

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	0	(0)	1	0	0	.....	.....0	2	XXX.....
2. 2019.....	156.....	42.....	114.....	45	20	2	0	2	.....	.....4	30	XXX.....
3. 2020.....	179.....	50.....	129.....	51	17	1	0	2	.....	.....1	37	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	97	36	4	1	5	0	5	68	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	9	1	51	41	0	0	2	2	0	(0)	1	19	.....
2. 2019.....	5	0	9	7	1	0	1	1	0	.....	.....1	9	.....
3. 2020.....	5	2	19	11	0	0	2	2	0	.....	.....2	11	1
4. Totals...	19	3	80	59	1	0	6	5	1	(0)	4	39	1

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	18	1
2. 2019.	67	28	39	42.8	65.8	34.2	.....	.....	.....0.02	8	1
3. 2020.	80	32	48	44.7	64.5	37.1	.....	.....	.....0.02	11	1
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	37	2

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

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported- Direct and Assumed
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	(35)	(13)	5	1	5	.....	.....27	(13)	XXX.....
2. 2019.....	1,623	484	1,139	737	333	17	10	57	.....	.....78	467	103
3. 2020.....	1,716	517	1,198	582	266	13	8	47	.....	.....31	368	86
4. Totals....	XXX.....	XXX.....	XXX.....	1,284	586	35	19	109	0	136	823	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior.....	2	(2)	167	136	2	0	41	37	22		27	63	3
2. 2019.....	4	3	70	48	0	0	13	12	11		20	35	3
3. 2020.....	137	63	197	126	3	2	19	13	21		59	174	15
4. Totals...	143	64	434	310	6	2	73	63	54	0	106	272	21

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	35	28
2. 2019.	909	407	502	56.0	84.1	44.1			0.02	23	12
3. 2020.	1,020	478	543	59.5	92.3	45.3			0.02	146	28
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	203	68

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

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

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

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	1	0
2. 2019.	0.....	0.....	0.....	25.0	29.9	25.0	.....	.....	.....0.02	0	0
3. 2020.	0.....	0.....	0.....	0.0	0.0	0.0	.....	.....	.....0.02	0	0
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	1	0

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

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported- Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	1	0	0	0	.....	.....	.....	.....1	XXX.....
2. 2019.....	22	7	15	3	1	1	0	.....	.....	.....	.....3	XXX.....
3. 2020.....	25	8	17	2	1	0	0	0	.....	.....	.....1	XXX.....
4. Totals....	XXX.....	XXX.....	XXX.....	6	2	1	0	0	0	0	5	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding- Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded			
1. Prior....	0	0	13	7	.....	.....	.....2	1	1	.....	.....	.....7	.....
2. 2019....	1	0	4	0	.....	.....	.....1	0	.....	.....	.....	.....6	.....
3. 2020....	2	1	6	(0)	.....	.....	.....1	0	.....	.....	.....	.....8	.....
4. Totals...	3	1	23	7	0	0	3	1	1	0	0	22	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....XXX.....	6	2
2. 2019.	11	2	9	47.7	26.8	58.0	.....	.....	.....0.02	5	1
3. 2020.	11	1	9	41.9	14.9	55.3	.....	.....	.....0.02	7	1
4. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	18	4

Sch. P - Pt. 1M
NONE

Sch. P - Pt. 1N
NONE

Sch. P - Pt. 1O
NONE

Sch. P - Pt. 1P
NONE

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

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

Sch. P - Pt. 1S
NONE

Sch. P - Pt. 1T
NONE

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

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

NONE

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

1. Prior.....	84	95	96	97	95	93	92	92	93	93	(1)	0
2. 2011.....	92	106	115	111	111	109	109	109	109	109	0	(0)
3. 2012.....	XXX	83	88	90	90	82	82	82	82	81	(0)	(0)
4. 2013.....	XXX	XXX	87	79	81	77	76	76	74	74	0	(2)
5. 2014.....	XXX	XXX	XXX	71	73	65	65	65	67	67	0	2
6. 2015.....	XXX	XXX	XXX	XXX	85	95	95	95	94	94	0	(1)
7. 2016.....	XXX	XXX	XXX	XXX	XXX	86	87	86	77	77	(0)	(8)
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	60	60	62	62	0	2
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	4	4	(0)	(0)
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											0	(7)

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

1. Prior.....	3,487	3,340	3,376	3,504	3,486	3,563	3,562	3,507	3,476	3,482	6	(26)
2. 2011.....	1,874	2,017	2,383	2,563	2,695	2,838	2,840	2,780	2,761	2,766	5	(14)
3. 2012.....	XXX	1,981	2,108	2,302	2,392	2,614	2,583	2,543	2,436	2,403	(33)	(140)
4. 2013.....	XXX	XXX	2,631	2,707	2,871	2,966	2,978	2,951	2,868	2,850	(18)	(101)
5. 2014.....	XXX	XXX	XXX	2,840	2,966	2,941	2,968	2,940	2,818	2,779	(39)	(161)
6. 2015.....	XXX	XXX	XXX	XXX	2,648	2,808	2,788	2,758	2,776	2,726	(49)	(32)
7. 2016.....	XXX	XXX	XXX	XXX	XXX	2,340	2,344	2,244	2,276	2,173	(103)	(71)
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	2,560	2,549	2,613	2,458	(154)	(91)
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,015	3,060	3,047	(14)	31
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,265	3,230	(36)	XXX
11. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,303	XXX	XXX
12. Totals											(436)	(604)

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

1. Prior.....	2,285	2,040	1,799	1,690	1,861	1,754	1,756	1,757	1,763	1,749	(13)	(8)
2. 2011.....	916	976	925	920	964	963	961	968	972	950	(22)	(18)
3. 2012.....	XXX	1,130	1,101	1,120	1,161	1,113	1,088	1,090	1,103	1,087	(16)	(3)
4. 2013.....	XXX	XXX	1,250	1,280	1,203	1,200	1,205	1,202	1,181	1,168	(13)	(34)
5. 2014.....	XXX	XXX	XXX	1,434	1,261	1,170	1,142	1,065	1,048	1,003	(45)	(62)
6. 2015.....	XXX	XXX	XXX	XXX	1,528	1,349	1,338	1,277	1,227	1,171	(56)	(106)
7. 2016.....	XXX	XXX	XXX	XXX	XXX	1,628	1,611	1,578	1,405	1,344	(62)	(234)
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	1,739	1,709	1,534	1,424	(110)	(285)
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,606	1,517	1,418	(99)	(187)
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,545	1,345	(200)	XXX
11. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,291	XXX	XXX
12. Totals											(636)	(938)

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	13	12	13	17	15	19	20	20	17	17	0	(3)
2. 2011.....	12	8	6	11	12	13	13	13	11	11	(0)	(2)
3. 2012.....	XXX	17	15	15	15	16	16	16	16	16	0	(1)
4. 2013.....	XXX	XXX	14	16	14	24	24	36	34	34	(0)	(2)
5. 2014.....	XXX	XXX	XXX	33	33	40	39	39	37	37	(0)	(2)
6. 2015.....	XXX	XXX	XXX	XXX	57	45	45	45	42	39	(3)	(6)
7. 2016.....	XXX	XXX	XXX	XXX	XXX	68	68	86	85	85	(1)	(1)
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	61	73	87	87	0	14
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	53	46	43	(3)	(10)
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40	35	(5)	XXX
11. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28	XXX	XXX
12. Totals											(12)	(12)

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

NONE

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

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

NONE

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

1. Prior.....	3		1		1		1	1			0	(1)
2. 2011.....	1	1					0	0	0	0	0	(0)
3. 2012.....	...XXX	1					(0)	(0)	(0)	0	0	0
4. 2013.....	...XXX	...XXX					0	0	0	0	0	0
5. 2014.....	...XXX	...XXX	...XXX	1			(0)	(0)			0	0
6. 2015.....	...XXX	...XXX	...XXX	...XXX			(0)	(0)			0	0
7. 2016.....	...XXX	...XXX	...XXX	...XXX	...XXX	1	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	(1)

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

1. Prior.....	234	224	207	227	226	233	235	234	240	239	(1)	5
2. 2011.....	192	186	193	199	198	216	220	220	228	229	1	8
3. 2012.....	...XXX	188	165	172	168	190	200	200	214	213	(1)	12
4. 2013.....	...XXX	...XXX	164	182	181	195	201	206	222	221	(1)	16
5. 2014.....	...XXX	...XXX	...XXX	177	174	224	229	237	260	264	3	27
6. 2015.....	...XXX	...XXX	...XXX	...XXX	235	232	224	254	248	248	(0)	(6)
7. 2016.....	...XXX	...XXX	...XXX	...XXX	...XXX	311	279	280	244	248	4	(32)
8. 2017.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	242	241	234	216	(18)	(25)
9. 2018.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	245	232	218	(14)	(27)
10. 2019.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	232	282	50	...XXX
11. 2020.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	209	...XXX	...XXX
12. Totals											22	(22)

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

1. Prior.....	8	2	4	5	5	5	5	5	5	5	0	0
2. 2011.....	11	7	11	16	18	17	17	17	17	17	(0)	0
3. 2012.....	...XXX	7	5	7	7	6	6	6	6	6	0	0
4. 2013.....	...XXX	...XXX	7	9	11	20	20	20	28	28	(0)	9
5. 2014.....	...XXX	...XXX	...XXX		1	2	2	2	2	2	(0)	0
6. 2015.....	...XXX	...XXX	...XXX	...XXX	2	1	1	1	2	2	0	1
7. 2016.....	...XXX	...XXX	...XXX	...XXX	...XXX	17	15	16	15	15	0	(2)
8. 2017.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	11	10	8	8	(0)	(3)
9. 2018.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	11	11	11	0	(0)
10. 2019.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	14	19	6	...XXX
11. 2020.....	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	...XXX	14	...XXX	...XXX
12. Totals											6	5

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.....	30	32	33	1	3
2. 2019.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	34	36	3	...XXX.....
3. 2020.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	46	...XXX.....	...XXX.....
4. Totals											4	3

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	113	120	100	(20)	(14)
2. 2019.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	432	434	2	...XXX.....
3. 2020.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	474	...XXX.....	...XXX.....
4. Totals											(18)	(14)

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	1	1	1	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.....	.....	...XXX.....	...XXX.....
4. Totals											0	0

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

1. Prior.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	8	10	9	(0)	2
2. 2019.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	9	9	0	...XXX.....
3. 2020.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	9	...XXX.....	...XXX.....
4. Totals											(0)	2

SCHEDULE P - PART 2M - INTERNATIONAL

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

NONE

Sch. P - Pt. 2N
NONE

Sch. P - Pt. 2O
NONE

Sch. P - Pt. 2P
NONE

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

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

Sch. P - Pt. 2S
NONE

Sch. P - Pt. 2T
NONE

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

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

NONE

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

1. Prior.....	000.....	60.....	81.....	89.....	90.....	91.....	92.....	92.....	92.....	92.....	65.....	51.....
2. 2011.....	41.....	77.....	102.....	105.....	105.....	108.....	108.....	108.....	108.....	108.....	10.....	7.....
3. 2012.....	XXX.....	30.....	62.....	70.....	80.....	81.....	81.....	81.....	81.....	81.....	8.....	7.....
4. 2013.....	XXX.....	XXX.....	38.....	58.....	67.....	72.....	73.....	73.....	73.....	73.....	8.....	6.....
5. 2014.....	XXX.....	XXX.....	XXX.....	17.....	36.....	50.....	52.....	62.....	62.....	62.....	5.....	5.....
6. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	26.....	68.....	75.....	86.....	91.....	91.....	7.....	6.....
7. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	34.....	63.....	70.....	74.....	76.....	6.....	7.....
8. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	15.....	40.....	46.....	50.....	4.....	4.....
9. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3.....	3.....	3.....	1.....	1.....
10. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
11. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			

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

1. Prior.....	000.....	1,245.....	2,323.....	3,056.....	3,285.....	3,346.....	3,416.....	3,443.....	3,447.....	3,459.....	1,125.....	1,121.....
2. 2011.....	388.....	877.....	1,472.....	2,028.....	2,504.....	2,677.....	2,713.....	2,728.....	2,733.....	2,751.....	239.....	303.....
3. 2012.....	XXX.....	337.....	818.....	1,425.....	1,891.....	2,196.....	2,315.....	2,368.....	2,383.....	2,386.....	228.....	287.....
4. 2013.....	XXX.....	XXX.....	585.....	1,228.....	1,872.....	2,321.....	2,529.....	2,685.....	2,794.....	2,816.....	236.....	316.....
5. 2014.....	XXX.....	XXX.....	XXX.....	457.....	1,096.....	1,675.....	2,160.....	2,470.....	2,625.....	2,691.....	236.....	354.....
6. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	279.....	984.....	1,775.....	2,144.....	2,414.....	2,522.....	225.....	360.....
7. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	270.....	779.....	1,215.....	1,625.....	1,847.....	188.....	360.....
8. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	275.....	858.....	1,270.....	1,738.....	198.....	369.....
9. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	326.....	1,138.....	1,700.....	201.....	379.....
10. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	362.....	1,170.....	198.....	389.....
11. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	261.....	82.....	203.....

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

1. Prior.....	000.....	459.....	791.....	993.....	1,137.....	1,219.....	1,301.....	1,375.....	1,421.....	1,457.....	395.....	145.....
2. 2011.....	184.....	439.....	600.....	706.....	739.....	797.....	831.....	851.....	866.....	870.....	75.....	41.....
3. 2012.....	XXX.....	176.....	477.....	668.....	800.....	859.....	912.....	930.....	980.....	994.....	84.....	33.....
4. 2013.....	XXX.....	XXX.....	192.....	495.....	687.....	827.....	942.....	985.....	1,010.....	1,031.....	99.....	37.....
5. 2014.....	XXX.....	XXX.....	XXX.....	192.....	479.....	641.....	760.....	798.....	831.....	850.....	110.....	50.....
6. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	205.....	537.....	752.....	857.....	912.....	943.....	112.....	70.....
7. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	222.....	579.....	806.....	915.....	969.....	119.....	55.....
8. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	276.....	672.....	892.....	990.....	118.....	53.....
9. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	236.....	592.....	823.....	104.....	54.....
10. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	212.....	543.....	92.....	59.....
11. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	214.....	39.....	38.....

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	000.....	5.....	9.....	11.....	12.....	14.....	16.....	17.....	17.....	17.....	1.....	1.....
2. 2011.....	2.....	3.....	4.....	10.....	11.....	11.....	11.....	11.....	11.....	11.....	1.....	
3. 2012.....	XXX.....	8.....	10.....	11.....	12.....	15.....	15.....	15.....	15.....	15.....	1.....	
4. 2013.....	XXX.....	XXX.....	2.....	12.....	14.....	18.....	20.....	33.....	33.....	33.....		1.....
5. 2014.....	XXX.....	XXX.....	XXX.....	8.....	23.....	31.....	34.....	35.....	35.....	35.....	1.....	1.....
6. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	15.....	24.....	28.....	31.....	35.....	35.....	2.....	1.....
7. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	18.....	31.....	44.....	48.....	52.....	2.....	2.....
8. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	16.....	44.....	56.....	68.....	2.....	2.....
9. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	13.....	25.....	28.....	2.....	1.....
10. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	11.....	17.....	1.....	1.....
11. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	5.....		1.....

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

NONE

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

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

NONE

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

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

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

1. Prior.....	.000.....	.78	.149	.182	.213	.220	.220	.220	.229	.233	.134	.63
2. 2011.....	.46	.103	.149	.163	.179	.202	.206	.210	.221	.222	.19	.15
3. 2012.....	.XXX.....	.32	.76	.106	.134	.159	.178	.207	.209	.209	.17	.19
4. 2013.....	.XXX.....	.XXX.....	.36	.102	.136	.170	.176	.188	.205	.214	.16	.8
5. 2014.....	.XXX.....	.XXX.....	.XXX.....	.41	.86	.175	.224	.240	.244	.254	.16	.10
6. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.42	.119	.165	.196	.212	.224	.18	.10
7. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.67	.135	.154	.187	.215	.25	.14
8. 2017.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.35	.99	.131	.154	.16	.9
9. 2018.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.48	.103	.122	.14	.11
10. 2019.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.36	.105	.13	.8
11. 2020.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.40	.6	.4

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

1. Prior.....	.000.....	.1	.2	.5	.5	.5	.5	.5	.5	.5		
2. 2011.....	.2	.3	.3	.13	.16	.17	.17	.17	.17	.17		.1
3. 2012.....	.XXX.....		.2	.4	.5	.5	.5	.5	.5	.6		
4. 2013.....	.XXX.....	.XXX.....	.1	.4	.5	.9	.20	.20	.28	.28		
5. 2014.....	.XXX.....	.XXX.....	.XXX.....			.2	.2	.2	.2	.2		
6. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....		.0	.0	.1	.1	.1		
7. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.2	.10	.11	.11	.11		
8. 2017.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.1	.2	.2	.2		
9. 2018.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....		.0	.0		
10. 2019.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.0	.11		
11. 2020.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.0		

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.....	13.....	14.....	XXX.....	XXX.....
2. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	19.....	28.....	XXX.....	XXX.....
3. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	34.....	XXX.....	XXX.....

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	000.....	77.....	59.....	627.....	342.....
2. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	325.....	410.....	44.....	56.....
3. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	321.....	30.....	41.....

SCHEDULE P - PART 3K - FIDELITY/SURETY

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

NONE

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

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

SCHEDULE P - PART 3M - INTERNATIONAL

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

NONE

Sch. P - Pt. 3N
NONE

Sch. P - Pt. 3O
NONE

Sch. P - Pt. 3P
NONE

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

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

Sch. P - Pt. 3S
NONE

Sch. P - Pt. 3T
NONE

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

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

NONE

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

1. Prior.....	24	14	7	3	2	1	1	1	0	0
2. 2011.....	25	12	7	4	2	1	1	1	1	1
3. 2012.....	XXX	30	16	10	8	1	1	1	1	0
4. 2013.....	XXX	XXX	31	8	6	3	3	3	1	1
5. 2014.....	XXX	XXX	XXX	29	20	6	6	1	3	3
6. 2015.....	XXX	XXX	XXX	XXX	30	13	10	5	2	3
7. 2016.....	XXX	XXX	XXX	XXX	XXX	25	14	12	2	1
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	23	12	10	9
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....	2,028	1,014	331	164	79	121	105	48	17	18
2. 2011.....	1,010	582	361	189	58	116	108	46	4	12
3. 2012.....	XXX	1,206	682	315	141	256	200	159	50	15
4. 2013.....	XXX	XXX	1,374	711	450	330	234	169	47	27
5. 2014.....	XXX	XXX	XXX	1,565	984	596	392	291	136	49
6. 2015.....	XXX	XXX	XXX	XXX	1,461	909	451	237	168	87
7. 2016.....	XXX	XXX	XXX	XXX	XXX	1,384	910	531	322	138
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	1,665	1,030	711	278
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,854	1,005	579
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,058	1,061
11. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,298

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

1. Prior.....	1,449	926	524	121	260	159	147	123	142	127
2. 2011.....	562	348	171	96	103	83	76	73	86	65
3. 2012.....	XXX	738	377	248	227	130	85	70	84	55
4. 2013.....	XXX	XXX	800	509	274	204	153	128	109	91
5. 2014.....	XXX	XXX	XXX	977	565	325	254	169	140	83
6. 2015.....	XXX	XXX	XXX	XXX	1,018	529	405	292	235	155
7. 2016.....	XXX	XXX	XXX	XXX	XXX	1,113	731	570	369	269
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	1,123	743	456	266
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,035	609	379
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,050	543
11. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	788

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	7	3	3	4	3	3	3	3	0	0
2. 2011.....	9	4	1	1		1	1	2		
3. 2012.....	XXX	8	3	1	1	1	1	1	1	1
4. 2013.....	XXX	XXX	6	1	(1)	3	(4)	3	1	1
5. 2014.....	XXX	XXX	XXX	17	4	6	3	4	2	2
6. 2015.....	XXX	XXX	XXX	XXX	33	13	13	10	6	3
7. 2016.....	XXX	XXX	XXX	XXX	XXX	33	28	15	9	5
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	25	11	19	13
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28	18	11
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21	15
11. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22

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

NONE

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

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

NONE

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

1. Prior.....	2		1		1		1	1		
2. 2011.....	1	1					0	0	0	0
3. 2012.....	XXX	1					(0)	(0)	(0)	0
4. 2013.....	XXX	XXX					0	0	0	0
5. 2014.....	XXX	XXX	XXX	1			(0)	(0)		
6. 2015.....	XXX	XXX	XXX	XXX			(0)	(0)		
7. 2016.....	XXX	XXX	XXX	XXX	XXX	1	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 4H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

1. Prior.....	162	91	19	15	1	7	9	1	5	2
2. 2011.....	116	55	23	12	(8)	4	1	1	3	4
3. 2012.....	XXX	123	53	35	11	2	(4)	(8)	4	3
4. 2013.....	XXX	XXX	105	54	32	18	18	9	7	5
5. 2014.....	XXX	XXX	XXX	90	20	24	(11)	(15)	7	4
6. 2015.....	XXX	XXX	XXX	XXX	121	62	23	36	18	14
7. 2016.....	XXX	XXX	XXX	XXX	XXX	171	116	104	34	22
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	157	101	57	30
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	144	92	59
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	133	113
11. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	141

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

1. Prior.....	4	1					0	0	0	0
2. 2011.....	4	1	1	1			0	0	0	0
3. 2012.....	XXX	5	1	1	1		0	(0)	0	1
4. 2013.....	XXX	XXX	4	3	1		0	(1)	0	0
5. 2014.....	XXX	XXX	XXX				0	0	0	0
6. 2015.....	XXX	XXX	XXX	XXX	1		1	(0)	1	1
7. 2016.....	XXX	XXX	XXX	XXX	XXX	9	4	5	3	4
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	10	8	5	5
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	6	6
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13	4
11. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8

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.....	15	9	10
2. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	6	3
3. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	8

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	29	35	35
2. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	34	22
3. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	77

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	1	1	1
2. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0
3. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	7

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

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	5	7	7
2. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	6	5
3. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	7

SCHEDULE P - PART 4M - INTERNATIONAL

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

NONE

Sch. P - Pt. 4N
NONE

Sch. P - Pt. 4O
NONE

Sch. P - Pt. 4P
NONE

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

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

Sch. P - Pt. 4S
NONE

Sch. P - Pt. 4T
NONE

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

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

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

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

SECTION 1

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

SECTION 2

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

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior.....	2		(1)							
2. 2011.....	15	17	17	17	17	17	17	17	17	17
3. 2012.....	...XXX.....	15	16	15	15	15	15	15	15	15
4. 2013.....	...XXX.....	...XXX.....	13	15	14	14	14	14	14	14
5. 2014.....	...XXX.....	...XXX.....	...XXX.....	10	10	10	10	10	10	10
6. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	12	14	13	13	13	13
7. 2016.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	12	14	13	13	13
8. 2017.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	8	8	8	8
9. 2018.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	2	2	2
10. 2019.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....		
11. 2020.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior.....	102	28	13	9	2	1	4			
2. 2011.....	144	209	223	232	236	238	239	239	239	239
3. 2012.....	...XXX.....	138	198	214	221	225	227	228	228	228
4. 2013.....	...XXX.....	...XXX.....	141	210	226	232	235	236	236	236
5. 2014.....	...XXX.....	...XXX.....	...XXX.....	147	211	224	231	234	235	236
6. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	142	201	215	220	223	225
7. 2016.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	119	172	181	185	188
8. 2017.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	123	181	192	198
9. 2018.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	129	187	201
10. 2019.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	130	198
11. 2020.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	82

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.....	80	39	23	10	7	4				
2. 2011.....	138	37	21	10	5	2	1			
3. 2012.....	...XXX.....	127	36	17	9	3	1			
4. 2013.....	...XXX.....	...XXX.....	135	33	16	7	3	1	1	
5. 2014.....	...XXX.....	...XXX.....	...XXX.....	126	32	15	7	3	1	1
6. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	114	32	15	8	3	1
7. 2016.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	109	27	14	7	4
8. 2017.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	105	28	15	7
9. 2018.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	107	31	17
10. 2019.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	118	33
11. 2020.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	80

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.....	44	8	3	(2)	(2)	(1)	(1)			
2. 2011.....	497	534	542	543	543	543	543	542	542	542
3. 2012.....	...XXX.....	470	504	512	514	513	514	514	515	515
4. 2013.....	...XXX.....	...XXX.....	505	543	551	552	553	553	553	552
5. 2014.....	...XXX.....	...XXX.....	...XXX.....	545	581	587	590	591	590	591
6. 2015.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	538	575	583	585	585	586
7. 2016.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	506	544	549	551	552
8. 2017.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	530	567	573	574
9. 2018.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	549	590	597
10. 2019.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	570	620
11. 2020.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	...XXX.....	365

**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 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020
1. Prior.....	42	11	7	3	1	1	1	1	1	1
2. 2011.....	30	57	65	69	71	72	73	73	74	75
3. 2012.....	XXX	38	67	75	78	80	82	82	83	84
4. 2013.....	XXX	XXX	41	78	87	92	95	97	98	99
5. 2014.....	XXX	XXX	XXX	50	86	97	103	106	108	110
6. 2015.....	XXX	XXX	XXX	XXX	42	86	100	106	109	112
7. 2016.....	XXX	XXX	XXX	XXX	XXX	55	99	110	116	119
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	62	102	113	118
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	54	92	104
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	50	92
11. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	39

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020
1. Prior.....	36	25	16	12	7	5	5	4	3	2
2. 2011.....	45	17	9	5	3	2	2	1	1	1
3. 2012.....	XXX	43	16	8	5	3	2	1	1	1
4. 2013.....	XXX	XXX	60	21	11	6	4	3	2	1
5. 2014.....	XXX	XXX	XXX	61	20	10	5	3	2	1
6. 2015.....	XXX	XXX	XXX	XXX	53	22	10	5	3	2
7. 2016.....	XXX	XXX	XXX	XXX	XXX	61	19	10	5	3
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	56	19	9	5
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	54	18	8
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	59	19
11. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	44

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020
1. Prior.....	7	5			(2)	(1)	1			1
2. 2011.....	102	112	114	115	115	115	116	115	116	117
3. 2012.....	XXX	104	113	115	116	116	117	116	117	118
4. 2013.....	XXX	XXX	123	132	134	135	136	137	137	137
5. 2014.....	XXX	XXX	XXX	143	150	154	156	158	160	161
6. 2015.....	XXX	XXX	XXX	XXX	142	172	177	179	181	184
7. 2016.....	XXX	XXX	XXX	XXX	XXX	155	169	173	175	177
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	155	171	174	176
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	148	162	166
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	155	170
11. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	121

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

SECTION 2

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

SECTION 3

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

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

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

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

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

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

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

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior.....	14	3					2			
2. 2011.....	10	17	18	19	19	19	19	19	19	19
3. 2012.....	XXX	7	14	16	17	17	17	17	17	17
4. 2013.....	XXX	XXX	7	14	15	15	15	15	16	16
5. 2014.....	XXX	XXX	XXX	7	13	14	14	14	16	16
6. 2015.....	XXX	XXX	XXX	XXX	6	14	15	15	18	18
7. 2016.....	XXX	XXX	XXX	XXX	XXX	10	21	22	25	25
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	6	11	15	16
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	13	14
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	13
11. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6

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.....	8	4	4	2		2				
2. 2011.....	6	2	2	1	1					
3. 2012.....	XXX	13	3	2	1					
4. 2013.....	XXX	XXX	5	2	1	1				
5. 2014.....	XXX	XXX	XXX	5	2	1				
6. 2015.....	XXX	XXX	XXX	XXX	6	2	1	1		
7. 2016.....	XXX	XXX	XXX	XXX	XXX	12	2	1	1	
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	4	2	2	1
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	2	1
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	2
11. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5

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.....	11	2		(2)						
2. 2011.....	26	33	35	35	35	34	34	34	34	34
3. 2012.....	XXX	26	33	35	36	36	36	36	36	36
4. 2013.....	XXX	XXX	16	23	24	24	23	23	24	24
5. 2014.....	XXX	XXX	XXX	17	23	24	24	24	26	26
6. 2015.....	XXX	XXX	XXX	XXX	17	25	26	26	28	28
7. 2016.....	XXX	XXX	XXX	XXX	XXX	28	35	36	40	39
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	15	21	26	26
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14	25	26
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	23
11. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15

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

SECTION 2B

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

SECTION 3B

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

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

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

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

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

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

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

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

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

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

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	
1. Prior.....										0	
2. 2011.....	3,464	3,464	3,464	3,464	3,464	3,464	3,464	3,464	3,464	3,464	
3. 2012.....	XXX	3,490	3,490	3,490	3,490	3,490	3,490	3,490	3,490	3,490	
4. 2013.....	XXX	XXX	3,807	3,807	3,807	3,807	3,807	3,807	3,807	3,807	
5. 2014.....	XXX	XXX	XXX	3,889	3,889	3,889	3,889	3,889	3,889	3,889	
6. 2015.....	XXX	XXX	XXX	XXX	3,649	3,649	3,649	3,649	3,649	3,649	
7. 2016.....	XXX	XXX	XXX	XXX	XXX	3,489	3,489	3,489	3,489	3,489	
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	5,917	5,917	5,917	5,917	
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,813	6,813	6,813	
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,732	7,732	
11. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,217	8,217
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,217
13. Earned Prems.(P-Pt 1)	3,464	3,490	3,807	3,889	3,649	3,489	5,917	6,813	7,732	8,217	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	
1. Prior.....										0	
2. 2011.....	6	6	6	6	6	6	6	6	6	6	
3. 2012.....	XXX	16	16	16	16	16	16	16	16	16	
4. 2013.....	XXX	XXX	7	7	7	7	7	7	7	7	
5. 2014.....	XXX	XXX	XXX	6	6	6	6	6	6	6	
6. 2015.....	XXX	XXX	XXX	XXX	4	4	4	4	4	4	
7. 2016.....	XXX	XXX	XXX	XXX	XXX	1	1	1	1	1	
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	2,206	2,206	2,206	2,206	
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,447	2,447	2,447	
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,900	2,900	
11. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,870	2,870
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,870
13. Earned Prems.(P-Pt 1)	6	16	7	6	4	1	2,206	2,447	2,900	2,870	XXX

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	
1. Prior.....										0	
2. 2011.....	1,454	1,454	1,454	1,454	1,454	1,454	1,454	1,454	1,454	1,454	
3. 2012.....	XXX	1,613	1,613	1,613	1,613	1,613	1,613	1,613	1,613	1,613	
4. 2013.....	XXX	XXX	2,119	2,119	2,119	2,119	2,119	2,119	2,119	2,119	
5. 2014.....	XXX	XXX	XXX	3,867	3,867	3,867	3,867	3,867	3,867	3,867	
6. 2015.....	XXX	XXX	XXX	XXX	14,276	14,276	14,276	14,276	14,276	14,276	
7. 2016.....	XXX	XXX	XXX	XXX	XXX	20,382	20,382	20,382	20,382	20,382	
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	5,165	5,165	5,165	5,165	
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,099	5,099	5,099	
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,101	5,101	
11. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,240	4,240
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,240
13. Earned Prems.(P-Pt 1)	1,454	1,613	2,119	3,867	14,276	20,382	5,165	5,099	5,101	4,240	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	
1. Prior.....										0	
2. 2011.....										0	
3. 2012.....	XXX									0	
4. 2013.....	XXX	XXX	63	63	63	63	63	63	63	63	
5. 2014.....	XXX	XXX	XXX	1,565	1,565	1,565	1,565	1,565	1,565	1,565	
6. 2015.....	XXX	XXX	XXX	XXX	11,505	11,505	11,505	11,505	11,505	11,505	
7. 2016.....	XXX	XXX	XXX	XXX	XXX	17,326	17,326	17,326	17,326	17,326	
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	2,052	2,052	2,052	2,052	
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,981	1,981	1,981	
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,977	1,977	
11. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,764	1,764
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,764
13. Earned Prems.(P-Pt 1)			63	1,565	11,505	17,326	2,052	1,981	1,977	1,764	XXX

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020	
1. Prior.....										.0	
2. 2011.....	.34	.34	.34	.34	.34	.34	.34	.34	.34	.34	
3. 2012.....	XXX	.37	.37	.37	.37	.37	.37	.37	.37	.37	
4. 2013.....	XXX	XXX	.48	.48	.48	.48	.48	.48	.48	.48	
5. 2014.....	XXX	XXX	XXX	.64	.64	.64	.64	.64	.64	.64	
6. 2015.....	XXX	XXX	XXX	XXX	.95	.95	.95	.95	.95	.95	
7. 2016.....	XXX	XXX	XXX	XXX	XXX	.110	.110	.110	.110	.110	
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	.151	.151	.151	.151	
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.138	.138	.138	
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.134	.134	
11. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.123	.123
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.123
13. Earned Prems.(P-Pt 1)	.34	.37	.48	.64	.95	.110	.151	.138	.134	.123	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020	
1. Prior.....										.0	
2. 2011.....										.0	
3. 2012.....	XXX									.0	
4. 2013.....	XXX	XXX								.0	
5. 2014.....	XXX	XXX	XXX							.0	
6. 2015.....	XXX	XXX	XXX	XXX						.0	
7. 2016.....	XXX	XXX	XXX	XXX	XXX					.0	
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	.33	.33	.33	.33	
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.30	.30	.30	
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.32	.32	
11. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.38	.38
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.38
13. Earned Prems.(P-Pt 1)							.33	.30	.32	.38	XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020	
1. Prior.....										.0	
2. 2011.....	.364	.364	.364	.364	.364	.364	.364	.364	.364	.364	
3. 2012.....	XXX	.407	.407	.407	.407	.407	.407	.407	.407	.407	
4. 2013.....	XXX	XXX	.352	.352	.352	.352	.352	.352	.352	.352	
5. 2014.....	XXX	XXX	XXX	.323	.323	.323	.323	.323	.323	.323	
6. 2015.....	XXX	XXX	XXX	XXX	.355	.355	.355	.355	.355	.355	
7. 2016.....	XXX	XXX	XXX	XXX	XXX	.343	.343	.343	.343	.343	
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	.1,276	.1,276	.1,276	.1,276	
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.1,131	.1,131	.1,131	
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.1,257	.1,257	
11. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.1,525	.1,525
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.1,525
13. Earned Prems.(P-Pt 1)	.364	.407	.352	.323	.355	.343	.1,276	.1,131	.1,257	.1,525	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020	
1. Prior.....										.0	
2. 2011.....	.15	.15	.15	.15	.15	.15	.15	.15	.15	.15	
3. 2012.....	XXX	.15	.15	.15	.15	.15	.15	.15	.15	.15	
4. 2013.....	XXX	XXX	.12	.12	.12	.12	.12	.12	.12	.12	
5. 2014.....	XXX	XXX	XXX	.10	.10	.10	.10	.10	.10	.10	
6. 2015.....	XXX	XXX	XXX	XXX	.10	.10	.10	.10	.10	.10	
7. 2016.....	XXX	XXX	XXX	XXX	XXX	.8	.8	.8	.8	.8	
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	.932	.932	.932	.932	
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.797	.797	.797	
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.881	.881	
11. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.1,109	.1,109
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.1,109
13. Earned Prems.(P-Pt 1)	.15	.15	.12	.10	.10	.8	.932	.797	.881	.1,109	XXX

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020	
1. Prior.....										0	
2. 2011.....	10	10	10	10	10	10	10	10	10	10	
3. 2012.....	XXX	9	9	9	9	9	9	9	9	9	
4. 2013.....	XXX	XXX	3	3	3	3	3	3	3	3	
5. 2014.....	XXX	XXX	XXX	1	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	6	6	6	6	6	
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	16	16	16	16	
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19	19	19	
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21	21	
11. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25	25
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25
13. Earned Prems.(P-Pt 1)	10	9	3	1	1	6	16	19	21	25	XXX

SECTION 2B

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

SCHEDULE P - PART 6M - INTERNATIONAL

SECTION 1

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

SECTION 2

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

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

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

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

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

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

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

Sch. P - Pt. 6R - Sn. 1B
NONE

Sch. P - Pt. 6R - Sn. 2B
NONE

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS

(\$000 Omitted)

SECTION 1

	1	2	3	4	5	6
	Total Net Losses and Expenses Unpaid	Net Losses and Expenses Unpaid on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total	Total Net Premiums Written	Net Premiums Written on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total
Schedule P - Part 1						
1. Homeowners/farmowners.....			0.0			0.0
2. Private passenger auto liability/medical.....	28		0.0	0		0.0
3. Commercial auto/truck liability/medical.....	8,247		0.0	5,487		0.0
4. Workers' compensation.....	4,568		0.0	2,191		0.0
5. Commercial multiple peril.....	129		0.0	81		0.0
6. Medical professional liability - occurrence.....			0.0			0.0
7. Medical professional liability - claims-made.....			0.0			0.0
8. Special liability.....	0		0.0	0		0.0
9. Other liability - occurrence.....	645		0.0	440		0.0
10. Other liability - claims-made.....	45		0.0	16		0.0
11. Special property.....	39		0.0	144		0.0
12. Auto physical damage.....	272		0.0	1,219		0.0
13. Fidelity/surety.....	1		0.0			0.0
14. Other.....	22		0.0	17		0.0
15. International.....			0.0			0.0
16. Reinsurance - nonproportional assumed property.....	XXX	XXX	XXX	XXX	XXX	XXX
17. Reinsurance - nonproportional assumed liability.....	XXX	XXX	XXX	XXX	XXX	XXX
18. Reinsurance - nonproportional assumed financial lines.....	XXX	XXX	XXX	XXX	XXX	XXX
19. Products liability - occurrence.....			0.0			0.0
20. Products liability - claims-made.....			0.0			0.0
21. Financial guaranty/mortgage guaranty.....			0.0			0.0
22. Warranty.....			0.0			0.0
23. Totals.....	13,997	0	0.0	9,595	0	0.0

SECTION 2

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

SECTION 3

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

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

SECTION 4

Years in Which Policies Were Issued	Net Earned Premiums Reported at Year End (\$000 omitted)															
	1	2	3	4	5	6	7	8	9	10						
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020						
1. Prior.....				NONE												
2. 2011.....																
3. 2012.....	XXX															
4. 2013.....	XXX	XXX														
5. 2014.....	XXX	XXX	XXX													
6. 2015.....	XXX	XXX	XXX								XXX					
7. 2016.....	XXX	XXX	XXX								XXX	XXX				
8. 2017.....	XXX	XXX	XXX								XXX	XXX	XXX			
9. 2018.....	XXX	XXX	XXX								XXX	XXX	XXX	XXX		
10. 2019.....	XXX	XXX	XXX								XXX	XXX	XXX	XXX	XXX	
11. 2020.....	XXX	XXX	XXX								XXX	XXX	XXX	XXX	XXX	XXX

SECTION 5

Years in Which Policies Were Issued	Net Reserve for Premium Adjustments and Accrued Retrospective Premiums at Year End (\$000 omitted)														
	1	2	3	4	5	6	7	8	9	10					
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020					
1. Prior.....				NONE											
2. 2011.....															
3. 2012.....	XXX														
4. 2013.....	XXX	XXX													
5. 2014.....	XXX	XXX	XXX												
6. 2015.....	XXX	XXX	XXX								XXX				
7. 2016.....	XXX	XXX	XXX								XXX	XXX			
8. 2017.....	XXX	XXX	XXX								XXX	XXX	XXX		
9. 2018.....	XXX	XXX	XXX								XXX	XXX	XXX	XXX	
10. 2019.....	XXX	XXX	XXX								XXX	XXX	XXX	XXX	XXX
11. 2020.....	XXX	XXX	XXX								XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS

(\$000 Omitted)

SECTION 1

	1	2	3	4	5	6
	Total Net Losses and Expenses Unpaid	Net Losses and Expenses Unpaid on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total	Total Net Premiums Written	Net Premiums Written on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total
Schedule P - Part 1						
1. Homeowners/farmowners.....			0.0			0.0
2. Private passenger auto liability/medical.....	28		0.0	0		0.0
3. Commercial auto/truck liability/medical.....	8,247		0.0	5,487		0.0
4. Workers' compensation.....	4,568		0.0	2,191		0.0
5. Commercial multiple peril.....	129		0.0	81		0.0
6. Medical professional liability - occurrence.....			0.0			0.0
7. Medical professional liability - claims-made.....			0.0			0.0
8. Special liability.....	0		0.0	0		0.0
9. Other liability - occurrence.....	645		0.0	440		0.0
10. Other liability - claims-made.....	45		0.0	16		0.0
11. Special property.....	39		0.0	144		0.0
12. Auto physical damage.....	272		0.0	1,219		0.0
13. Fidelity/surety.....	1		0.0			0.0
14. Other.....	22		0.0	17		0.0
15. International.....			0.0			0.0
16. Reinsurance - nonproportional assumed property.....			0.0			0.0
17. Reinsurance - nonproportional assumed liability.....			0.0			0.0
18. Reinsurance - nonproportional assumed financial lines.....			0.0			0.0
19. Products liability - occurrence.....			0.0			0.0
20. Products liability - claims-made.....			0.0			0.0
21. Financial guaranty/mortgage guaranty.....			0.0			0.0
22. Warranty.....			0.0			0.0
23. Totals	13,997	0	0.0	9,595	0	0.0

SECTION 2

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

SECTION 3

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

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

SECTION 4

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

SECTION 5

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

SECTION 6

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

SECTION 7

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

Triumphe Casualty Company

SCHEDULE P INTERROGATORIES

1.

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

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

Yes [☐] No [☒]
- If the answer to question 1.1 is "no", leave the following questions blank. If the answer to question 1.1 is "yes", please answer the following questions.
- 1.2

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

.....
- 1.3

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

Yes [☐] No [☒]
- 1.4

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

Yes [☐] No [☒]
- 1.5

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

Yes [☐] No [☐] N/A [☒]
- 1.6

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

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

2.

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

Yes [☒] 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 [☒] No [☐]
4.

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

Yes [☐] No [☒]

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

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

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

5.

What were the net premiums in force at the end of the year for: (in thousands of dollars)
- 5.1

Fidelity

.....
- 5.2

Surety

.....
6.

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

PER CLAIMANT

If not the same in all years, explain in Interrogatory 7.
- 7.1

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

Yes [☐] No [☒]
- 7.2

An extended statement may be attached.

SCHEDULE T - PART 2

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

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

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
Members															
97			31-1544320		0001042046	NYSE	American Financial Group, Inc.	OH	UIP		Ownership			..N	...
			31-0996797				American Financial Enterprises, Inc.	CT	NIA	American Financial Group, Inc.	Ownership	..100.000	American Financial Group, Inc.	..N	...
			31-0828578				American Money Management Corporation	OH	NIA	American Financial Group, Inc.	Ownership	..100.000	American Financial Group, Inc.	..N	...
			27-1577326				American Real Estate Capital Company, LLC	OH	NIA	American Money Management Corporation	Ownership	..100.000	American Financial Group, Inc.	..N	...
			27-2829629				Mid-Market Capital Partners, LLC	DE	NIA	American Money Management Corporation	Ownership	..100.000	American Financial Group, Inc.	..N	...
			41-2112001				APU Holding Company	OH	NIA	American Financial Group, Inc.	Ownership	..100.000	American Financial Group, Inc.	..N	...
			23-6000765				American Premier Underwriters, Inc.	PA	NIA	APU Holding Company	Ownership	..100.000	American Financial Group, Inc.	..N	...
			13-6400464				Lehigh Valley Railroad Company	PA	NIA	American Premier Underwriters, Inc.	Ownership	..100.000	American Financial Group, Inc.	..N	...
			46-1665396				Pennsylvania Lehigh Oil & Gas Holdings LLC	PA	NIA	Lehigh Valley Railroad Company	Ownership	..100.000	American Financial Group, Inc.	..N	...
			20-1548213				Magnolia Alabama Holdings, Inc.	DE	NIA	American Premier Underwriters, Inc.	Ownership	..100.000	American Financial Group, Inc.	..N	...
			20-1574094				Magnolia Alabama Holdings LLC	AL	NIA	Magnolia Alabama Holdings, Inc.	Ownership	..100.000	American Financial Group, Inc.	..N	...
			46-1852532				Michigan Oil & Gas Holdings, LLC	MI	NIA	American Premier Underwriters, Inc.	Ownership	..100.000	American Financial Group, Inc.	..N	...
			46-1480078				Ohio Oil & Gas Holdings, LLC	OH	NIA	American Premier Underwriters, Inc.	Ownership	..100.000	American Financial Group, Inc.	..N	...
			13-6021353				The Owasco River Railway, Inc.	NY	NIA	American Premier Underwriters, Inc.	Ownership	..100.000	American Financial Group, Inc.	..N	...
			76-0080537				PCC Technical Industries, Inc.	DE	NIA	American Premier Underwriters, Inc.	Ownership	..100.000	American Financial Group, Inc.	..N	...
			46-3246684				Pennsylvania Oil & Gas Holdings, LLC	PA	NIA	American Premier Underwriters, Inc.	Ownership	..100.000	American Financial Group, Inc.	..N	...
			23-6000766				Pennsylvania-Reading Seashore Lines	NJ	NIA	American Premier Underwriters, Inc.	Ownership	66.670	American Financial Group, Inc.	..N	...
			98-1073776				GAI Insurance Company, Ltd.	BMU	IA	APU Holding Company	Ownership	..100.000	American Financial Group, Inc.	..N	...
			31-1446308				Hangar Acquisition Corp	OH	NIA	APU Holding Company	Ownership	..100.000	American Financial Group, Inc.	..N	...
			91-1242743				Premier Lease & Loan Services Insurance Agency, Inc.	WA	NIA	APU Holding Company	Ownership	..100.000	American Financial Group, Inc.	..N	...
			91-1508644				Premier Lease & Loan Services of Canada, Inc.	WA	NIA	APU Holding Company	Ownership	..100.000	American Financial Group, Inc.	..N	...
			31-0823725				Dixie Terminal Corporation	OH	NIA	American Financial Group, Inc.	Ownership	..100.000	American Financial Group, Inc.	..N	...
			06-1356481				Great American Financial Resources, Inc.	DE	NIA	American Financial Group, Inc.	Ownership	..100.000	American Financial Group, Inc.	..N	...
			31-1422717				AAG Insurance Agency, Inc.	KY	NIA	Great American Financial Resources, Inc.	Ownership	..100.000	American Financial Group, Inc.	..N	...
			34-1017531				Ceres Group, Inc.	DE	NIA	Great American Financial Resources, Inc.	Ownership	..100.000	American Financial Group, Inc.	..N	...
			47-0717079				Continental General Corporation	NE	NIA	Ceres Group, Inc.	Ownership	..100.000	American Financial Group, Inc.	..N	...
			34-1947042				QQAgency of Texas, Inc.	TX	NIA	Ceres Group, Inc.	Ownership	..100.000	American Financial Group, Inc.	..N	...
			31-1395344				Great American Advisors, Inc.	OH	NIA	Great American Financial Resources, Inc.	Ownership	..100.000	American Financial Group, Inc.	..N	...
0084..	American Financial Group, Inc.	63312	13-1935920				Great American Life Insurance Company	OH	IA	Great American Financial Resources, Inc.	Ownership	..100.000	American Financial Group, Inc.	..N	...
0084..	American Financial Group, Inc.	93661	31-1021738				Annuity Investors Life Insurance Company	OH	IA	Great American Life Insurance Company	Ownership	..100.000	American Financial Group, Inc.	..N	...
			84-4395026				Bay Bridge Holding Company, LLC	MD	NIA	Great American Life Insurance Company	Ownership	65.000	American Financial Group, Inc.	..N	1.
			84-4395026				Bay Bridge Holding Company, LLC	MD	NIA	Great American Insurance Company	Ownership	35.000	American Financial Group, Inc.	..N	1.
			27-4078277				Bay Bridge Marina Hemingway's Restaurant, LLC	MD	NIA	Bay Bridge Holding Company, LLC	Ownership	85.000	American Financial Group, Inc.	..N	...
			27-0513333				Bay Bridge Marina Management, LLC	MD	NIA	Bay Bridge Holding Company, LLC	Ownership	85.000	American Financial Group, Inc.	..N	...
			20-1246122				Brothers Management, LLC	FL	NIA	Great American Life Insurance Company	Ownership	..100.000	American Financial Group, Inc.	..N	...
			81-3737639				Charleston Harbor Fishing, LLC	SC	NIA	Great American Life Insurance Company	Ownership	..100.000	American Financial Group, Inc.	..N	...

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
0084..	American Financial Group, Inc..	67083.....	20-4604276	.....	.....	.....	GALIC - Bay Bridge Marina, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			31-1391777	.....	.....	.....	GALIC Brothers, Inc.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			26-3260520	.....	.....	.....	Manhattan National Holding Corporation.....	OH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	Y.....	...
			45-0252531	.....	.....	.....	Manhattan National Life Insurance Company.....	OH.....	IA.....	Manhattan National Holding Corporation.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			84-4574243	.....	.....	.....	Mountain View Grand Holding Company, LLC.....	NH.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...65.000	American Financial Group, Inc..	N.....	1.
			84-4574243	.....	.....	.....	Mountain View Grand Holding Company, LLC.....	NH.....	NIA.....	Great American Insurance Company.....	Ownership.....	...35.000	American Financial Group, Inc..	N.....	1.
			84-2654660	.....	.....	.....	Skipjack Holding Company, LLC.....	MD.....	NIA.....	Great American Life Insurance Company.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			52-2179330	.....	.....	.....	Skipjack Marina Corp.....	MD.....	NIA.....	Skipjack Holding Company, LLC.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			.....	.....	.....	.....	Helium Holdings Limited.....	BMU.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
97.1	.....	.....	31-0686194	.....	.....	.....	GAI Australia Pty Ltd.....	AUS.....	NIA.....	Helium Holdings Limited.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			31-0883227	.....	.....	.....	One East Fourth, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			31-1119320	.....	.....	.....	Pioneer Carpet Mills, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			31-0728327	.....	.....	.....	TEJ Holdings, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			42-1575938	.....	.....	.....	Three East Fourth, Inc.....	OH.....	NIA.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			80-0333563	.....	.....	.....	Great American Holding, Inc.....	OH.....	UIP.....	American Financial Group, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			27-3062314	.....	.....	.....	ABA Insurance Services, Inc.....	OH.....	NIA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			36-4079497	.....	.....	.....	Agricultural Services, LLC.....	OH.....	NIA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
			.....	.....	.....	.....	Great American Contemporary Insurance Company.....	OH.....	IA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
0084..	American Financial Group, Inc..	10646.....	.....	.....	.....	.....	Great American Holding (Europe) Limited.....	GBR.....	NIA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
.....	.....	.....	.....	.....	.....	.....	Great American Europe Limited.....	GBR.....	NIA.....	Great Amerian Holding (Europe) Limited.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
.....	.....	.....	AA-1784136	.....	.....	.....	Great American International Insurance (EU) Designated Activity Company....	IRL.....	IA.....	Great American Europe Limited.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
.....	.....	.....	AA-1120817	.....	.....	.....	Great American International Insurance (UK) Limited.....	GBR.....	IA.....	Great American Europe Limited.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
.....	.....	.....	.....	.....	.....	.....	Great American Specialty & Affinity Limited.....	GBR.....	NIA.....	Great American Europe Limited.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
0084..	American Financial Group, Inc..	23418.....	73-0556513	.....	.....	.....	Mid-Continent Casualty Company.....	OH.....	IA.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
0084..	American Financial Group, Inc..	15380.....	73-1406844	.....	.....	.....	Mid-Continent Assurance Company.....	OH.....	IA.....	Mid-Continent Casualty Company.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
0084..	American Financial Group, Inc..	13794.....	38-3803661	.....	.....	.....	Mid-Continent Excess and Surplus Insurance Company.....	OH.....	IA.....	Mid-Continent Casualty Company.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
.....	.....	.....	30-0571535	.....	.....	.....	Mid-Continent Specialty Insurance Services, Inc.....	OK.....	NIA.....	Mid-Continent Casualty Company.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
0084..	American Financial Group, Inc..	23426.....	73-0773259	.....	.....	.....	Oklahoma Surety Company.....	OH.....	IA.....	Mid-Continent Casualty Company.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
.....	.....	.....	34-1607394	.....	.....	.....	National Interstate Corporation.....	OH.....	UIP.....	Great American Holding, Inc.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
.....	.....	.....	34-1899058	.....	.....	.....	American Highways Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
.....	.....	.....	31-1548235	.....	.....	.....	Explorer RV Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
.....	.....	.....	98-0191335	.....	.....	.....	Hudson Indemnity, Ltd.....	CYM.....	IA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
.....	.....	.....	66-0660039	.....	.....	.....	Hudson Management Group, Ltd.....	VIR.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
.....	.....	.....	34-1607396	.....	.....	.....	National Interstate Insurance Agency, Inc.....	OH.....	NIA.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...
.....	.....	.....	36-4670968	.....	.....	.....	Commercial For Hire Transportation Purchasing Group.....	SC.....	NIA.....	National Interstate Insurance Agency, Inc.....	Management.....	.....	American Financial Group, Inc..	N.....	2.
0084..	American Financial Group, Inc..	32620.....	34-1607395	.....	.....	.....	National Interstate Insurance Company.....	OH.....	UDP.....	National Interstate Corporation.....	Ownership.....	...100.000	American Financial Group, Inc..	N.....	...

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

97.2

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

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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

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

SCHEDULE Y

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

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

Pooling Information

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

Triumphe Casualty Company
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

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

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

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

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

Triumphe Casualty Company
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

EXPLANATION:

BAR CODE:

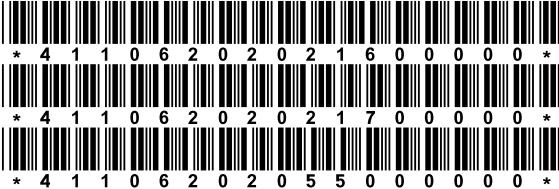
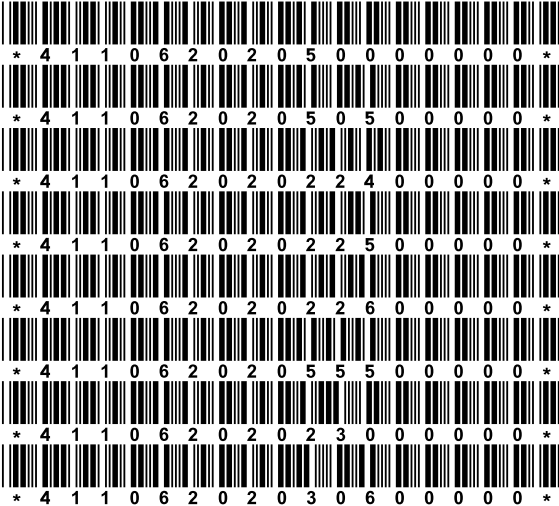
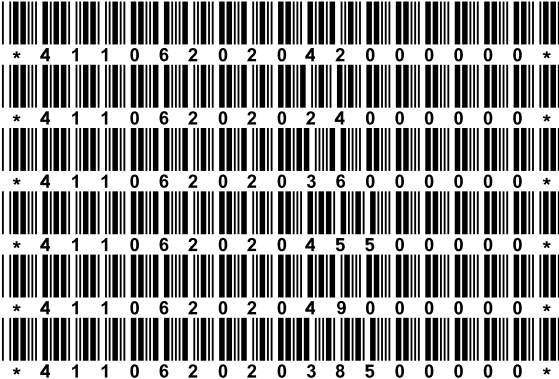
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12. The data for this supplement is not required to be filed.
13. The data for this supplement is not required to be filed.
14. The data for this supplement is not required to be filed.
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32. The data for this supplement is not required to be filed.
33. The data for this supplement is not required to be filed.
34. The data for this supplement is not required to be filed.



SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

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



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



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



38.

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NONE**

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NONE**



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

FOR THE YEAR ENDED DECEMBER 31, 2020

To Be Filed by March 1

NAIC Group Code: 84

NAIC Company Code: 41106....

	(A) Financial Impact		
	1	2	3
	As Reported	Interrogatory 9 Reinsurance Effect	Restated Without Interrogatory 9 Reinsurance
A01. Assets.....	68,534,629	1,301,361	67,233,268
A02. Liabilities.....	48,097,691	5,614,787	42,482,904
A03. Surplus as regards to policyholders.....	20,436,938	(4,313,426)	24,750,364
A04. Income before taxes.....	2,538,190	155,944	2,382,246

- B. Summary of Reinsurance Contract Terms
1. Triumphe Casualty Company (TCCO) and Hudson Indemnity, Ltd. (Hudson) a Cayman Island insurer, both wholly-owned subsidiaries of National Interstate Corporation, are parties to multiple reinsurance contracts reportable under 9.1(c) in connection with National Interstate's group captive insurance programs, which contracts have substantially similar terms and conditions including an aggregate stop loss feature. In addition TCCO with its affiliates, account for fifty percent or more of the entire direct and assumed premium written by Hudson, as reportable under 9.2(a).

2. Triumphe Casualty Company (TCCO) and Wheels Insurance Ltd., an unaffiliated reinsurer, are parties to a reinsurance contract relating to Wheels member-owned captive insurance program, which contract is reportable under 9.1(c) as it contains an aggregate stop loss feature.
- C. Management's Objectives
1. Each reinsurance agreement is an integral component of the rental captive program structure. Triumphe Casualty Company issues policies and cedes a portion of the risk to Hudson Indemnity, which shares risk with the captive participants.

2. These reinsurance agreements are integral components of the member-owned captive program structure. TCCO issues policies and cedes portion of the risk to Wheels Insurance Ltd which share risk with the captive participants.
- D. If the response to General Interrogatory 9.4 (Part 2 Property & Casualty Interrogatories) is yes, explain below why the contracts are treated differently for GAAP and SAP.