



# ANNUAL STATEMENT

## For the Year Ended DECEMBER 31, 2021

### OF THE CONDITION AND AFFAIRS OF THE

# ALL AMERICA INSURANCE COMPANY

NAIC Group Code	0036 <small>(Current Period)</small>	0036 <small>(Prior Period)</small>	NAIC Company Code	20222	Employer's ID Number	34-0935740
Organized under the Laws of	Ohio		State of Domicile or Port of Entry	OH		
Country of Domicile	United States of America					
Incorporated/Organized	04/12/1961		Commenced Business	08/01/1961		
Statutory Home Office	800 SOUTH WASHINGTON STREET <small>(Street and Number)</small>		VAN WERT, OH, US 45891-2357 <small>(City or Town, State, Country and Zip Code)</small>			
Main Administrative Office	800 SOUTH WASHINGTON STREET <small>(Street and Number)</small>		VAN WERT, OH, US 45891-2357 <small>(City or Town, State, Country and Zip Code)</small>		(419)238-1010 <small>(Area Code) (Telephone Number)</small>	
Mail Address	P.O. BOX 351 <small>(Street and Number or P.O. Box)</small>		VAN WERT, OH, US 45891-0351 <small>(City or Town, State, Country and Zip Code)</small>			
Primary Location of Books and Records	800 SOUTH WASHINGTON STREET <small>(Street and Number)</small>		VAN WERT, OH, US 45891-2357 <small>(City or Town, State, Country and Zip Code)</small>		(419)238-1010 <small>(Area Code) (Telephone Number)</small>	
Internet Website Address	WWW.CENTRAL-INSURANCE.COM					
Statutory Statement Contact	AMY RENEE DOUGAL <small>(Name)</small>		(419)238-5551-2176 <small>(Area Code)(Telephone Number)(Extension)</small>			
	ADOUGAL@CENTRAL-INSURANCE.COM <small>(E-Mail Address)</small>		(419)238-7626 <small>(Fax Number)</small>			

### OFFICERS

Name	Title
EVAN PENNINGTON PURMORT	PRESIDENT
KEITH ALLEN GOAD	CHIEF FINANCIAL OFFICER
AMY RENEE DOUGAL	TREASURER

### OTHERS

ROBERT JOSEPH COLEMAN, VICE PRESIDENT  
ANGELA MARIE GIBSON, VICE PRESIDENT  
MATTHEW PAUL KORTE, VICE PRESIDENT  
TIMOTHY LEE RAUCH, VICE PRESIDENT

PAUL JOSEPH EDWARDS, VICE PRESIDENT  
TRINTIN CHAD GLENN, CHIEF ACTUARY  
DAVID T LEE, VICE PRESIDENT  
JESSICA MARIE SEYMOUR, VICE PRESIDENT #

BENJAMIN SCOTT FAUROTE, VICE PRESIDENT  
CYNTHIA MARIE HURLESS, CHIEF OPERATING OFFICER  
JOCELYN LEIGH PFEIFER, VICE PRESIDENT  
MATTHEW LANE ZOLLNER, VICE PRESIDENT

### DIRECTORS OR TRUSTEES

EDWARD RAY BUHL  
CYNTHIA MARIE HURLESS  
EVAN PENNINGTON PURMORT  
DENNIS DALE STRIPE

JOSIE LEE COVINGTON II  
THOMAS B KEARNEY  
FRANCIS WALWORTH PURMORT III  
DAVID CARTER WARD

BENJAMIN SCOTT FAUROTE  
EDWARD JOSEPH NOONAN  
ROMEL GARRY SALAM #

State of Ohio  
County of Van Wert ss

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)  
EVAN PENNINGTON PURMORT  
(Printed Name)  
1.  
PRESIDENT  
(Title)

\_\_\_\_\_  
(Signature)  
KEITH ALLEN GOAD  
(Printed Name)  
2.  
CHIEF FINANCIAL OFFICER  
(Title)

\_\_\_\_\_  
(Signature)  
AMY RENEE DOUGAL  
(Printed Name)  
3.  
TREASURER  
(Title)

Subscribed and sworn to before me this  
21st day of February, 2022

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

\_\_\_\_\_  
02/21/2022

\_\_\_\_\_  
(Notary Public Signature)

# EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

NAIC Company Code: 20222

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	3,660	2,099		1,751		258	288		1	1	615	82
2.1 Allied lines	5,954	4,348		2,023		741	1,404		10	31	1,020	113
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)	496,898	485,306		214,514	118,336	79,158	104,748		985	5,996	88,075	9,286
5.2 Commercial multiple peril (liability portion)	523,304	525,272		203,214	80,693	245,891	518,153	30,402	35,075	247,741	90,438	9,113
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	11,214	6,281		5,881		(42)	191		2	3	1,782	198
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	6,786	6,328	1,373		188	(7,505)	29,171	95	(2,282)	5,327	764	243
17.1 Other liability - occurrence	35,353	29,179		13,640		9,731	15,955		400	673	6,075	617
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	71,982	69,800		38,268	10,334	22,408	461,453	56,171	17,167	170,852	12,989	1,254
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	1,308,648	1,191,906		485,040	100,379	498,301	858,450	503	67,034	250,250	216,079	29,199
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	456,604	421,033		176,983	125,902	141,982	71,298		2,006	4,853	75,660	10,343
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	562	454		165							101	10
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	2,920,965	2,742,007	1,373	1,141,478	435,832	990,923	2,061,111	87,170	120,397	685,727	493,597	60,459

19 Arizona

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....3,648

(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: 0036

BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

NAIC Company Code: 20222

19 California

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)						46,704	274,357	1,778	(32,401)	65,072		
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												
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability					583	389,975	658,705	2,099	200,887	356,250		
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												
35. TOTALS (a)					583	436,679	933,062	3,877	168,486	421,322		
<b>DETAILS OF WRITE-INS</b>												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(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: 0036

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

NAIC Company Code: 20222

19 Colorado

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)	54,495	49,942		32,423	74	2,315	9,392		149	472	9,566	1,040
5.2 Commercial multiple peril (liability portion)	37,413	42,063		22,237		6,042	140,264	1,809	5,158	13,194	6,593	551
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	23		(4)	5		
17.1 Other liability - occurrence												
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	23,583	16,834		11,231	2,277	1,783	9,982		4,428	10,178	4,027	486
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	94,601	63,731		55,258		25,099	36,164		5,147	8,593	17,392	3,022
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	48,304	33,065		30,078	476	4,821	6,245		202	325	8,515	1,140
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												
35. TOTALS (a)	258,396	205,635		151,227	2,827	40,061	202,070	1,809	15,080	32,767	46,092	6,239

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....134

(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: 0036

BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

NAIC Company Code: 20222

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	(259)	2,390				307	326		1	1	(54)	(4)
2.1 Allied lines	(268)	3,607			27,200	28,051	1,121		7	20	(56)	(4)
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)	993,677	903,488		501,828	327,454	255,587	269,868		1,696	11,438	190,230	14,757
5.2 Commercial multiple peril (liability portion)	564,480	512,637		276,531	389,539	195,899	315,319	99,099	124,768	183,723	106,606	8,350
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine						(4)						
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	1,114,710	1,046,264	157,965	376,125	168,402	107,789	983,317	26,535	13,394	173,858	131,311	(944)
17.1 Other liability - occurrence	4,273	3,956		470		701	53,221	22,775	22,781	183	779	63
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	78,755	72,931		37,073		(7,314)	103,876		(8,152)	117,238	15,303	1,165
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	1,162,139	1,194,401		549,349	995,909	246,524	1,250,840	83,542	331,887	517,300	209,899	17,680
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	331,876	322,549		143,562	177,821	144,090	50,719	1,350	2,270	4,324	60,472	4,956
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery		195										
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	4,249,383	4,062,419	157,965	1,884,940	2,086,325	971,631	3,028,607	233,300	488,651	1,008,085	714,489	46,019

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....8,225

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

19 Connecticut

# EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

NAIC Company Code: 20222

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	27,688	13,454		18,873		1,244	1,955			8	5,642	1,667
2.1 Allied lines	64,825	17,894		53,428		1,957	6,082		53	162	13,693	3,597
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non - liability portion)	3,805,170	3,679,407		1,769,914	1,228,787	1,248,146	1,086,699		7,902	43,984	733,333	227,368
5.2 Commercial multiple peril (liability portion)	3,268,890	3,113,946		1,503,014	160,058	1,012,266	2,883,925	160,285	278,662	1,173,232	591,152	160,837
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	16,636	5,889		10,747		149	153		2	2	3,355	860
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	501,594	337,239	22,984	333,315	90,982	(109,591)	480,644	9,478	(7,766)	86,716	54,693	20,475
17.1 Other liability - occurrence	19,526	19,854		9,141		8,361	21,684	758	935	942	3,859	956
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	485,803	519,884		236,315	36,545	(5,606)	700,579	19,427	37,846	735,994	93,405	24,173
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	4,533,042	3,814,271		2,284,651	1,565,654	2,503,253	3,220,467	65,475	313,997	818,959	779,810	220,280
21.1 Private passenger auto physical damage					2,129	2,129						
21.2 Commercial auto physical damage	913,829	852,103		453,916	701,391	784,690	196,220		2,921	10,983	162,366	45,994
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	5,495	2,976		3,785							1,138	278
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	13,642,498	12,376,916	22,984	6,677,100	3,785,546	5,446,998	8,598,409	255,422	634,551	2,870,982	2,442,445	706,485

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....22,875

(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.

19 Georgia

# EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

NAIC Company Code: 20222

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	1,080	1,022		577		96	149				162	18
2.1 Allied lines	1,485	1,508		793		120	522		4	15	229	25
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)	52,645	57,279		35,234	9,149	13,345	10,750		209	495	9,274	870
5.2 Commercial multiple peril (liability portion)	41,402	36,363		26,842		6,591	10,688		3,927	8,092	7,095	682
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,674	1,420		957		(5)	43				253	28
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	921	555		391		218	243		7	9	134	16
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	2,832	2,550		1,532		140	2,682		393	3,029	452	48
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	54,974	43,047		29,892	58,674	(694)	26,054	12,109	15,381	6,895	8,737	985
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	19,341	16,168		11,025	1,318	1,423	1,108		93	166	3,077	339
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	289	349		152							45	5
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	176,643	160,262		107,395	69,140	21,233	52,239	12,109	20,014	18,701	29,458	3,016

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....688

(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.

19 Idaho

# EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

NAIC Company Code: 20222

19 Illinois

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		229				34	83		1	1		
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)	467,389	388,994		215,391	81,587	85,480	95,621		467	5,593	83,326	11,148
5.2 Commercial multiple peril (liability portion)	174,732	151,644		75,629	123,071	(77,318)	65,690	26,446	28,207	62,745	30,650	3,209
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	10,844	802		10,042		21	21				2,319	219
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	215	2,617									4	4
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	20,087	24,202	5,213	14,501		(44,075)	38,369		(5,577)	9,862	2,392	3,179
17.1 Other liability - occurrence	21,602	1,678		19,924		(487)	1,565		(44)	54	4,735	472
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	23,620	15,901		17,557		(42,667)	91,186		(39,452)	115,574	5,144	446
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	226,068	186,607		104,533	10,627	8,476	111,778	3,348	11,412	44,110	34,536	5,179
21.1 Private passenger auto physical damage					(300)	(300)						
21.2 Commercial auto physical damage	62,710	82,784		29,046	16,017	17,842	5,276		406	823	9,964	1,439
22. Aircraft (all perils)												
23. Fidelity	166	12		154							35	3
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												
35. TOTALS (a)	1,007,433	855,470	5,213	486,777	231,001	(52,995)	409,589	29,794	(4,580)	238,762	173,105	25,298

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....1,672

(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: 0036

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

NAIC Company Code: 20222

19 Indiana

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	4,296	84,469		469		11,327	11,394		36	36	304	172
2.1 Allied lines	4,880	83,743		525		22,974	23,479		339	351	305	105
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non - liability portion)	1,069,060	959,777		476,125	1,675,313	1,764,208	367,562		1,847	11,926	177,473	18,916
5.2 Commercial multiple peril (liability portion)	293,590	248,832		128,326	110,426	302,533	675,366	44,927	129,932	215,581	49,953	4,303
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,410	7,132		2,962		(262)	244			4	241	23
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	35	10,084									1	1
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal Employees Health Benefits Plan premium												
16. Workers' compensation	16,896	9,184	821	14,762		(22,179)	60,634		(5,719)	11,062	1,837	252
17.1 Other liability - occurrence	2,994	3,161		990		(208)	3,170		12	188	493	45
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	87,812	74,909		41,802		460,872	855,984	11,963	389,450	541,189	15,146	1,247
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability						(700)	(700)					
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	947,821	847,693		302,011	231,207	385,950	1,217,148	63,188	87,869	223,125	157,975	14,983
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	284,883	277,936		92,276	155,885	103,682	25,222		(433)	4,756	47,209	4,637
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	60	60		48							12	1
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	2,713,737	2,606,980	821	1,060,295	2,172,130	3,028,196	3,240,203	120,078	603,333	1,008,218	450,949	44,683

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....2,768

(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: 0036

BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

NAIC Company Code: 20222

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	5,026	4,082		1,176		459	574		1	2	1,011	142
2.1 Allied lines	6,871	5,827		1,398		1,019	1,829		27	42	1,387	142
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)	728,248	482,417		335,907	165,018	254,396	126,432		1,699	3,433	120,474	17,954
5.2 Commercial multiple peril (liability portion)	140,355	100,327		66,212	66,199	(78,355)	41,365	67,949	77,215	23,375	24,018	3,380
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	504	504		43		(12)	16				108	13
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	160	159		14							34	3
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal Employees Health Benefits Plan premium												
16. Workers' compensation	2,682	1,256		1,615		91	477		50	133	265	54
17.1 Other liability - occurrence	47	47		4		(123)	315		1	28	10	1
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	39,112	25,589		17,281		(43,824)	16,406	6,570	12,254	17,023	6,716	744
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)	15,872	14,114		4,570	10,095	11,306	3,259	223	772	1,279	2,623	333
19.4 Other commercial auto liability	416,672	354,308		134,807	16,913	456,684	623,461	61,511	82,222	76,741	69,105	8,948
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	94,732	85,949		37,145	94,729	98,246	10,056	9,587	9,908	1,000	15,717	2,304
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	985	856		242							197	20
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	1,451,266	1,075,433		600,414	352,955	699,888	824,189	145,839	184,148	123,056	241,667	34,039

19 Kentucky

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....2,024

(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: 0036

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

NAIC Company Code: 20222

19 Maryland

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)	76,783	74,728		29,846	5,158	8,692	14,700		215	755	14,776	2,208
5.2 Commercial multiple peril (liability portion)	57,951	53,223		24,097		13,713	23,743		4,976	15,437	10,969	1,569
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	300,484	288,133		100,599	61,904	127,647	135,335	24,089	39,446	23,182	32,106	5,884
17.1 Other liability - occurrence	931	38		893		16	16		1	1	170	30
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	20,299	18,219		10,381		4,426	13,355		4,469	13,609	3,686	580
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)	2,922	2,147		1,122		264	465		102	169	485	56
19.4 Other commercial auto liability	157,807	115,629		61,778	5,000	112,914	184,920	8,581	16,864	18,300	26,568	3,285
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	36,231	26,875		15,972	43,177	(6,720)	1,859		9	332	6,351	934
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												
35. TOTALS (a)	653,408	578,991		244,689	115,238	260,952	374,393	32,670	66,082	71,785	95,111	14,545

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....696

(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: 0036

## BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

NAIC Company Code: 20222

19 Massachusetts

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	4,802	10,321		2,844		943	1,504			5	885	149
2.1 Allied lines	8,202	15,893		5,325		1,460	5,516		41	154	1,481	252
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non - liability portion)	1,067,576	1,231,984		522,839	163,822	137,699	315,920	1,964	3,828	17,302	212,695	39,758
5.2 Commercial multiple peril (liability portion)	872,956	753,754		449,035	280,958	272,336	615,917	79,478	78,763	325,668	162,702	32,797
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	12,530	10,951		8,150		(39)	329		2	5	2,220	378
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	530,991	590,009	103,498	253,363	437,912	491,065	3,370,155	37,075	(6,719)	296,388	65,087	16,677
17.1 Other liability - occurrence	63,895	44,781		27,236		16,943	19,912		545	736	11,082	1,933
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	240,984	212,567		106,579	10,191	(48,028)	368,783	6,693	(48,018)	387,258	46,318	8,707
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)	10,377	9,327		5,011	1,822	3,259	3,925	91	348	948	1,819	320
19.4 Other commercial auto liability	701,129	577,226		334,792	83,772	270,255	713,623	23,191	47,736	145,484	124,915	21,988
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	402,365	369,533		184,157	261,768	249,294	42,468		965	5,427	72,142	12,656
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	421	1,239		269							83	13
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	3,916,228	3,827,586	103,498	1,899,598	1,240,245	1,395,186	5,458,052	148,492	77,491	1,179,375	701,429	135,629

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....8,344

(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: 0036

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

NAIC Company Code: 20222

19 Michigan

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	2,474	1,661		813		224	224		1	1	465	54
2.1 Allied lines	1,996	1,340		656		350	390		5	5	374	32
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non - liability portion)	2,598,401	1,962,842		1,352,270	912,042	2,291,536	2,271,871	75,059	78,524	24,093	431,346	45,597
5.2 Commercial multiple peril (liability portion)	595,474	397,504		310,881	242,675	(42,395)	328,391	51,152	70,516	126,655	103,811	8,222
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	101	381				(52)	17				17	1
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	11,955	2,385		10,192		(103)	2,425		12	553	1,343	221
17.1 Other liability - occurrence	1,754	2,342		276		164	2,777		27	173	329	25
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	61,711	48,527		26,973		2,536	50,936		1,883	58,359	11,862	838
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)	145,286	146,655		74,430	8,574	38,269	69,044	908	3,027	17,240	15,205	6,872
19.4 Other commercial auto liability	864,520	888,435		438,172	120,201	296,729	2,283,695	99,078	141,807	250,163	117,331	41,937
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	226,207	270,250		107,953	173,202	154,359	24,322		219	4,349	35,521	3,318
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	198	133		65							37	3
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	4,510,077	3,722,455		2,322,681	1,456,693	2,741,616	5,034,092	226,197	296,021	481,591	717,641	107,123
<b>DETAILS OF WRITE-INS</b>												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....3,024

(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: 0036

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

NAIC Company Code: 20222

19 Mississippi

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

(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: 0036

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

NAIC Company Code: 20222

19 Nevada

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	728	255		473		34	34				115	28
2.1 Allied lines	1,559	549		1,010		153	153		2	2	242	59
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)	191,093	159,540		93,669	70,379	69,745	27,341		615	1,171	32,558	7,211
5.2 Commercial multiple peril (liability portion)	204,861	183,207		97,782	200,000	(6,184)	65,633		21,180	41,331	35,335	9,466
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	3,848	796		3,053		21	21				640	152
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	4,919	4,959		1,219		6	2,625		79	701	478	80
17.1 Other liability - occurrence	2,223	2,160		1,969		623	1,355		30	60	350	45
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	45,104	35,289		21,951		11,075	21,366		10,132	20,108	8,210	2,094
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	819,350	575,025		411,096	40,428	187,831	308,137		46,784	74,827	131,124	28,767
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	65,435	46,029		33,382	31,923	44,869	15,667		288	444	10,305	2,176
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	91	31		60							15	3
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	1,339,211	1,007,839		665,665	342,731	308,174	442,332		79,110	138,644	219,371	50,081
<b>DETAILS OF WRITE-INS</b>												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....1,272

(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: 0036

BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

NAIC Company Code: 20222

19 New Hampshire

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	314	27		287		4	4				63	7
2.1 Allied lines	349	30		319		8	8				69	5
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non - liability portion)	314,185	353,613		170,959	651,956	317,021	341,534		863	4,292	59,195	6,111
5.2 Commercial multiple peril (liability portion)	77,600	55,029		50,280		815	19,974		4,245	17,258	15,074	1,226
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	(2,436)	1,623		844	10,908	8,702	5,583	131	(422)	1,214	(293)	(71)
17.1 Other liability - occurrence	1,281	1,045		898		125	971		10	61	244	20
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	21,162	15,654		16,433	(150)	1,212	15,911		2,663	17,704	4,613	328
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	320,442	488,628		179,861	257,372	241,990	396,042		27,931	125,522	58,976	4,956
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	204,975	290,230		99,859	48,850	58,160	50,520		1,063	4,078	36,842	3,346
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												
35. TOTALS (a)	937,872	1,205,879		519,743	968,936	628,037	830,547	131	36,353	170,129	174,783	15,929

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....1,360

(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: 0036

BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

NAIC Company Code: 20222

19 New Jersey

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)									(7)	7		
5.2 Commercial multiple peril (liability portion)					8,294	111,357	728,449	40	(99,675)	173,330		
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					35,375	(1,182)	1,439,028	11,758	(13,719)	75,450		
17.1 Other liability - occurrence						(377)	9		(17)			
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability					9,296	(3,671)	5,670		(3,910)	2,843		
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									(90)	88		
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												
35. TOTALS (a)					52,965	106,127	2,173,155	11,797	(117,419)	251,718		
<b>DETAILS OF WRITE-INS</b>												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(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: 0036

BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

NAIC Company Code: 20222

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)	129,002	115,608		75,260	7,370	34,063	33,149		451	730	22,938	4,012
5.2 Commercial multiple peril (liability portion)	51,689	42,786		29,551		7,740	11,599		4,700	8,576	9,326	1,590
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	601	610				(16)	306		15	81	81	17
17.1 Other liability - occurrence	4,671	6,438		1,597		1,752	4,261		91	204	756	147
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	1,373	1,305		202		451	621		396	562	280	42
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	43,352	30,887		19,470	2,408	11,179	20,118		2,007	6,390	7,159	1,333
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	30,146	24,697		8,734	6,281	6,375	1,714		131	262	5,197	906
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												
35. TOTALS (a)	260,834	222,331		134,815	16,059	61,544	71,768		7,791	16,805	45,738	8,047

19 New Mexico

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....568  
 (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: 0036

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

NAIC Company Code: 20222

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	35,779	23,381		14,362	5,976	8,414	3,338		3	12	6,637	843
2.1 Allied lines	40,223	27,357		15,915		5,047	8,537		113	188	7,440	1,077
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non - liability portion)	2,571,972	2,310,091		1,298,031	2,127,899	3,173,887	1,500,018		5,216	26,232	467,234	54,230
5.2 Commercial multiple peril (liability portion)	1,397,555	1,205,403		700,761	96,014	718,574	1,257,753	44,002	95,736	457,646	249,731	29,372
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine		756				(192)	46		(1)	1		
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	2,069,020	1,370,538	37,321	1,000,469	161,100	457,230	1,911,881	48,277	77,917	188,728	223,424	43,498
17.1 Other liability - occurrence	30,014	28,714		14,374		19,886	39,501		327	1,424	5,490	640
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	197,381	189,357		66,501		(328,656)	239,016	14,591	23,761	229,972	39,221	4,134
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)	137,965	125,550		68,786	29,808	57,829	133,780	6,452	10,658	11,332	23,462	3,363
19.4 Other commercial auto liability	1,520,464	1,500,866		708,369	723,965	137,470	3,377,930	197,934	254,887	352,809	257,577	37,009
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	900,395	1,059,554		439,226	161,060	336,585	319,609	18,781	20,847	15,063	159,667	22,305
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	26,243	16,189		10,322							4,227	575
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	8,927,011	7,857,757	37,321	4,337,115	3,305,822	4,586,074	8,791,409	330,037	489,464	1,283,407	1,444,110	197,045

19 New York

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....8,842  
 (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: 0036

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

NAIC Company Code: 20222

19 North Carolina

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	4,239	4,064		896		430	579		1	2	758	151
2.1 Allied lines	2,003	1,618		674		94	682		(9)	16	361	67
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non - liability portion)	1,934,935	1,956,702		1,037,283	209,332	269,729	525,368	9,427	13,020	25,125	366,097	56,600
5.2 Commercial multiple peril (liability portion)	831,545	781,297		385,758	146,530	166,521	966,921	198,070	184,034	394,374	160,159	18,726
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	14,662	13,114		2,091	1,605	1,827	362		4	5	2,926	439
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	318,906	239,755	65,574	140,913	14,195	(93,979)	280,119	6,411	(8,956)	64,940	38,436	3,743
17.1 Other liability - occurrence	8,498	5,573		4,613		1,547	3,534		62	165	1,735	206
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	334,942	306,597		162,259		4,104	472,412	7,969	(3,247)	453,659	63,108	7,452
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	1,264,749	1,179,791		604,428	237,213	519,967	2,049,500	17,407	61,857	296,679	217,179	25,180
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	522,465	498,025		250,324	338,066	292,704	47,154		1,054	7,095	91,934	10,780
22. Aircraft (all perils)												
23. Fidelity	111	28		83							25	2
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	256	772		4							59	9
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	5,237,311	4,987,335	65,574	2,589,326	946,941	1,162,943	4,346,631	239,284	247,820	1,242,060	942,776	123,356

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....7,816

(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: 0036

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

NAIC Company Code: 20222

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	21,536	18,074		11,629		1,846	2,585		3	10	3,912	484
2.1 Allied lines	24,793	21,067		13,800		2,838	6,994		71	175	4,446	371
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					(5,223)	(5,223)						
5.1 Commercial multiple peril (non - liability portion)	2,105,806	2,011,711		934,201	883,408	710,062	477,895	826	4,906	24,232	344,016	39,599
5.2 Commercial multiple peril (liability portion)	529,378	561,749		239,165	43,996	21,310	415,373	114,487	122,277	245,880	93,716	7,914
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	4,511	4,139		1,336		(180)	144			2	813	73
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	16,506	16,677		7,974		1,568	15,701		110	924	2,770	254
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	142,536	144,878		55,222	19,500	(60,401)	370,188		(95,936)	406,584	25,914	2,157
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability						(9,692)	(9,692)					
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,396,217	1,391,037		592,384	597,610	125,420	2,153,356	34,286	(31,709)	490,726	223,640	20,950
21.1 Private passenger auto physical damage						(1,192)	(1,192)					
21.2 Commercial auto physical damage	559,484	558,402		253,812	284,454	253,772	60,980		661	8,757	91,120	8,844
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	4,111	3,967		2,193							764	62
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	4,804,878	4,731,700		2,111,718	1,812,860	1,040,127	3,503,216	149,599	383	1,177,290	791,111	80,708

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....6,634

(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.

19 Ohio

# EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

NAIC Company Code: 20222

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	2,996	3,011		2,126		269	439		(1)	1	558	84
2.1 Allied lines	8,612	7,308		5,983		518	2,609		17	74	1,582	214
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non - liability portion)	331,261	299,134		178,196	456,854	554,931	155,483		750	2,964	63,094	8,713
5.2 Commercial multiple peril (liability portion)	88,649	64,951		51,814	3,769	10,372	25,690		1,081	24,727	14,971	2,339
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,836	1,365		734		(17)	42		1	1	296	35
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal Employees Health Benefits Plan premium												
16. Workers' compensation	3,817	1,578		2,458		(6,929)	8,867		(983)	1,968	486	406
17.1 Other liability - occurrence	2,858	1,664		1,230		555	717		17	25	481	95
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	20,981	14,088		14,434		(1,557)	18,103		(1,046)	20,927	3,817	579
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	561,761	436,443		326,117	370,820	309,469	561,055	52,992	64,075	107,295	93,851	16,370
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	160,221	125,508		94,416	116,659	128,493	24,770		112	1,763	26,978	4,750
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	33	18		17							6	1
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	1,183,025	955,069		677,525	948,102	996,105	797,775	52,992	64,023	159,745	206,119	33,585

19 Oklahoma

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....1,464

(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: 0036

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

NAIC Company Code: 20222

19 Pennsylvania

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	1,413	664		749		272	272		9	9	325	155
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												
35. TOTALS (a)	1,413	664		749		272	272		9	9	325	155
<b>DETAILS OF WRITE-INS</b>												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)												

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

(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: 0036

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

NAIC Company Code: 20222

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	11,556	13,590		796		1,210	1,983			8	2,742	868
2.1 Allied lines	24,648	29,193		1,320	1,200	3,168	10,169		111	294	5,714	905
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)	595,947	555,085		288,852	91,226	666,404	1,365,735		940	7,180	110,192	24,944
5.2 Commercial multiple peril (liability portion)	1,022,885	925,760		438,161	70,160	296,889	583,014	58,387	113,363	300,425	184,798	37,513
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	18,995	21,165		8,652	6,872	6,619	660		4	11	3,702	822
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	72,132	47,791	17,234	35,940	64,876	27,512	133,460	13,535	8,201	21,510	8,363	2,065
17.1 Other liability - occurrence	19,395	22,293		14,855	80,725	29,382	25,183	19,323	19,227	1,596	3,570	735
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	225,523	206,706		105,933	1,768	74,403	272,264	19,061	42,795	218,606	38,984	8,091
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	709,314	616,441		440,151	268,570	381,719	523,666	7,188	27,868	161,513	113,551	18,488
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	272,590	241,117		160,021	150,123	119,308	26,303	5,806	6,364	3,325	44,153	8,292
22. Aircraft (all perils)												
23. Fidelity	61	431		35							13	2
24. Surety												
26. Burglary and theft	77	69		45							16	3
27. Boiler and machinery	948	947		59							258	54
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	2,974,071	2,680,589	17,234	1,494,821	735,521	1,606,614	2,942,437	123,300	218,873	714,468	516,057	102,781

19 South Carolina

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....3,976

(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: 0036

BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

NAIC Company Code: 20222

19 Tennessee

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	4,770	7,115		1,885		741	1,013		1	4	955	158
2.1 Allied lines	10,325	9,241		4,506		947	3,232		23	83	2,104	267
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non - liability portion)	1,500,043	1,512,888		708,944	331,202	2,358,566	2,444,761		2,833	19,231	282,660	42,079
5.2 Commercial multiple peril (liability portion)	458,446	456,945		200,883	513,263	353,134	393,063	79,526	99,909	174,161	86,432	13,745
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	519	355		164		5	9				102	14
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	1,135	1,099		669							229	29
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	2,342	2,119		1,899	1,543	(24,626)	177,687	3,700	(2,340)	15,538	285	111
17.1 Other liability - occurrence	3,460	3,284		3,081		97	4,183		(24)	254	616	91
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	78,589	77,664		22,377	3,272	(9,765)	121,763		(12,288)	135,268	16,378	2,055
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability					(1,500)	(1,500)						
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	724,464	768,977		357,771	186,252	1,270,293	1,557,422	40,847	72,347	195,458	123,150	17,841
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	425,950	374,302		200,127	532,417	464,833	33,894		1,171	4,768	75,283	11,218
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	635	510		302							135	17
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	3,210,678	3,214,500		1,502,608	1,566,448	4,412,724	4,737,027	124,073	161,632	544,765	588,330	87,624

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....4,608

(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: 0036

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

NAIC Company Code: 20222

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	1,054	1,548		1,010		155	224			1	179	20
2.1 Allied lines	4,448	7,589		3,239		1,221	2,419		34	57	772	69
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)	947,435	778,516		509,256	207,245	328,495	189,045		2,723	5,872	169,627	13,444
5.2 Commercial multiple peril (liability portion)	2,530,683	2,054,795		1,279,916	(3,445)	307,166	1,412,351	276,029	508,937	422,879	417,821	41,125
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,159	2,993		1,924		(510)	152		(1)	3	349	40
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal Employees Health Benefits Plan premium												
16. Workers' compensation	3,224	3,192		1,430	70,802	9,996	1,083,495	21,141	(1,385)	67,199	360	128
17.1 Other liability - occurrence	334,256	315,052		206,766		78,744	202,049	3,473	7,851	8,469	55,753	5,719
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	246,702	162,476		130,644	46,621	88,694	91,878		45,805	84,580	42,307	3,480
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)	12,938	7,644		7,998	2,500	3,716	1,650		423	511	2,292	212
19.4 Other commercial auto liability	2,338,486	1,568,345		1,298,204	212,057	739,307	910,939	1,471	128,623	192,914	381,631	35,652
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	333,605	247,446		164,397	176,348	318,589	153,923		1,453	2,367	57,428	5,995
22. Aircraft (all perils)												
23. Fidelity	245	228		226							42	4
24. Surety												
26. Burglary and theft											43	3
27. Boiler and machinery	234	58		176								
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	6,755,469	5,149,883		3,605,186	712,127	1,875,572	4,048,125	302,114	694,463	784,852	1,128,603	105,892

19 Texas

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....4,716

(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: 0036

## BUSINESS IN THE STATE OF UTAH DURING THE YEAR

NAIC Company Code: 20222

19 Utah

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	6	5		1		1	1				1	0
2.1 Allied lines	32	26		6		7	7				6	1
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)	187,314	130,197		107,369	25,027	34,352	22,288		468	1,004	33,423	4,385
5.2 Commercial multiple peril (liability portion)	196,047	139,706		110,943	9,838	36,968	37,784		16,736	26,557	34,577	4,967
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,979	1,412		1,576		26	38		1	1	430	74
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	10,070	6,885		3,185		1,106	1,106		433	433	989	360
17.1 Other liability - occurrence	15,669	7,891		7,800		3,173	3,332		106	112	2,430	403
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	48,591	44,127		25,723		13,536	28,329		12,496	26,773	8,004	1,201
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)	1,321	770		759		113	167		42	52	211	31
19.4 Other commercial auto liability	182,371	119,699		95,611	34,683	136,570	119,808		9,848	14,802	29,160	4,405
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	62,521	41,195		35,527	42,002	43,317	3,071		269	367	10,013	1,504
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	60	31		29							10	1
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	706,981	491,943		388,527	111,551	269,170	215,931		40,399	70,101	119,255	17,331

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....944

(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: 0036

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

NAIC Company Code: 20222

19 Virginia

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	102	101		5		(41)	29		(1)		15	
2.1 Allied lines	928	923		43		(68)	373		5	13	139	
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)	973,305	973,376		433,017	(10,642)	(90,040)	222,403	16,645	18,425	12,586	178,133	32,673
5.2 Commercial multiple peril (liability portion)	991,228	922,774		438,211	9,372	277,723	553,196	9,537	43,134	358,003	181,455	35,274
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	427	641		31		(34)	23				58	(8)
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal Employees Health Benefits Plan premium												
16. Workers' compensation	32,920	29,450	7,377	20,589	1,991	(62,581)	129,266	28	(10,867)	26,898	3,962	644
17.1 Other liability - occurrence	1,291	1,582		1,048		153	1,486		15	82	236	36
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	151,309	127,769		62,739	10,411	(3,565)	178,116		(16,253)	199,922	28,066	3,921
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	843,431	740,743		410,861	627,347	383,581	805,207	66,959	99,769	176,995	149,473	22,942
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	305,161	294,778		147,391	78,884	67,961	25,956		884	3,992	54,114	8,334
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	8	8		0							1	
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	3,300,110	3,092,146	7,377	1,513,936	717,364	573,088	1,916,055	93,169	135,111	778,491	595,653	103,816

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....4,472

(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: 0036

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

NAIC Company Code: 20222

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	971	652		319		88	88				173	33
2.1 Allied lines	3,006	2,018		988		563	563		8	8	546	76
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)	323,629	214,975		171,979	678,007	905,027	229,000		886	974	53,131	7,201
5.2 Commercial multiple peril (liability portion)	134,773	89,611		62,422	196	38,790	39,746		11,274	12,279	21,732	2,950
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	13,021	66,121	31,171	380	21,992	8,386	53,727	1,180	483	12,869	1,424	266
17.1 Other liability - occurrence												
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	3,328	1,533		1,910		568	598		486	514	693	84
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	38,149	30,159		17,906		14,404	17,059		2,562	3,243	6,260	904
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage	13,398	10,077		4,815	19,584	19,860	636		67	86	2,224	332
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery	592	397		195							108	14
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	530,867	415,543	31,171	260,914	719,779	987,687	341,417	1,180	15,766	29,973	86,292	11,860

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....424

(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.

19 Wisconsin

# EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

## BUSINESS IN THE STATE OF GRAND TOTAL DURING THE YEAR

NAIC Company Code: 20222

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	132,818	191,319		60,293	5,976	28,009	26,731		46	92	25,139	4,958
2.1 Allied lines	214,871	241,307		111,952	28,400	71,202	76,172		862	1,691	41,853	7,371
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					(5,223)	(5,223)						
5.1 Commercial multiple peril (non - liability portion)	23,516,269	21,647,602		11,493,307	10,416,002	15,472,802	12,207,584	103,920	149,609	257,087	4,252,868	690,105
5.2 Commercial multiple peril (liability portion)	15,085,886	13,419,579		7,171,665	2,551,605	4,245,081	12,403,724	1,343,402	1,931,728	5,117,941	2,689,114	439,220
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	104,849	80,097		58,342	8,477	7,319	2,511		14	38	19,611	3,361
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	1,545	13,959		683							269	37
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	5,034,721	4,079,622	450,531	2,313,798	1,142,170	866,766	10,327,701	203,433	73,291	1,084,615	567,792	97,290
17.1 Other liability - occurrence	592,831	518,628		339,921	80,725	172,816	421,412	46,328	52,478	16,372	102,421	12,703
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability	2,654,014	2,405,154		1,231,322	150,646	521,127	5,170,162	144,544	579,009	4,344,575	494,643	75,303
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability					(11,892)	(11,892)						
19.3 Commercial auto no-fault (personal injury protection)	326,681	306,208		162,676	52,798	114,756	212,290	7,673	15,371	31,531	46,097	11,187
19.4 Other commercial auto liability	21,229,971	18,724,294		10,242,513	6,747,061	9,262,689	23,326,839	839,609	1,888,114	4,559,181	3,555,079	602,282
21.1 Private passenger auto physical damage					637	637						
21.2 Commercial auto physical damage	6,733,428	6,569,607		3,174,144	3,738,338	3,848,537	1,198,989	35,524	52,930	89,705	1,162,252	176,844
22. Aircraft (all perils)												
23. Fidelity	583	700		498							114	11
24. Surety												
26. Burglary and theft	77	69		45							16	3
27. Boiler and machinery	41,221	29,189		18,082							7,241	1,069
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	75,669,765	68,227,334	450,531	36,379,240	24,905,720	34,594,627	65,374,114	2,724,433	4,743,452	15,502,828	12,964,507	2,121,745

19 Grand Total

**DETAILS OF WRITE-INS**

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....101,207

(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 Columns 6 + 7							
<b>Affiliates - U.S. Intercompany Pooling</b>														
34-4202560	20230	CENTRAL MUTUAL INS CO	OH	115,657		35,173	35,173		997	61,231				
0199999 Total - Affiliates - U.S. Intercompany Pooling				115,657		35,173	35,173		997	61,231				
0899999 Total - Affiliates				115,657		35,173	35,173		997	61,231				
9999999 Totals				115,657		35,173	35,173		997	61,231				

## SCHEDULE F - PART 2

### Premium Portfolio Reinsurance Effectuated or (Canceled) during Current Year

1 ID Number	2 NAIC Company Code	3 Name of Company	4 Date of Contract	5 Original Premium	6 Reinsurance Premium
<div style="border: 1px solid black; padding: 10px; display: inline-block; font-size: 2em; font-weight: bold; letter-spacing: 0.5em;">N O N E</div>					
0299999 Total Reinsurance Assumed By Portfolio .....					

### SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable On										16 Amount in Dispute Included in Column 15	Reinsurance Payable		19 Net Amount Recoverable From Reinsurers Cols. 15 - [17 + 18]	20 Funds Held By Company Under Reinsurance Treaties		
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Columns 7 thru 14 Totals	17 Ceded Balances Payable		18 Other Amounts Due to Reinsurers					
<b>Authorized - Affiliates - U.S. Intercompany Pooling</b>																						
34-4202560	20230	CENTRAL MUTUAL INSURANCE COMPANY	OH		72,829			26,973		29,436				35,014			91,423			91,423		
0199999 Total - Authorized - Affiliates - U.S. Intercompany Pooling						72,829		26,973		29,436				35,014			91,423			91,423		
0899999 Total - Authorized - Affiliates						72,829		26,973		29,436				35,014			91,423			91,423		
<b>Authorized - Other U.S. Unaffiliated Insurers</b>																						
04-1543470	23043	LIBERTY MUT INS CO	MA			20		396		379	159					954		(6)		960		
04-2656602	37540	BEAZLEY USA SERVICES	CT		72								34			34		11		23		
05-0316605	21482	FACTORY MUTUAL INSURANCE COMPANY	RI			7				128	49					184		14		170		
06-0384680	11452	HARTFORD STEAMBOILER	CT		2,403	18		74		324	113			1,182		1,711		131		1,580		
13-1290712	20583	XL REINS AMER INC	NY		88					26	11			29		66		12		54		
13-1675535	25364	SWISS RE	NY		25	19		333		734	197					1,283		433		850		
13-2673100	22039	GENERAL REINSURANCE COMPANY	DE			81				60	25					166		130		36		
75-1444207	30058	SCOR REINSURANCE COMPANY	NY			41				98	25					164		(16)		180		
13-3031176	38636	PARTNER REINS CO OF THE US	NY			4		587		615	240					1,446		(6)		1,452		
13-4924125	10227	MUNICH REINS AMER INC	DE		144	7		827		654	164		64			1,716		26		1,690		
13-5616275	19453	TRANSATLANTIC REINS CO	NY			15		97		46	26					184		(1)		185		
22-2005057	26921	EVEREST REINS CO	DE							108	39					147				147		
23-1641984	10219	QBE REINS CORP	PA							4	5					9				9		
43-1898350	11054	MAIDEN RE	MO			24				2	2					28		(1)		29		
36-2661954	10103	AMERICAN AGRICULTURAL INS CO	IN					54		41	10					105		(3)		108		
13-3138390	42307	NAVIGATORS INS CO	NY			3				7	2					12				12		
47-0574325	32603	BERKLEY INSURANCE COMPANY	DE			(1)		11		6						16				16		
47-0698507	23680	ODYSSEY REINS CO	CT							7	1					8				8		
51-0434766	20370	AXIS REINS CO	NY			2		269		138	75					484		(1)		485		
52-1952955	10357	RENAISSANCE REINS US INC	MD			4		545		522	215					1,286		(8)		1,294		
0999999 Total - Authorized - Other U.S. Unaffiliated Insurers						2,732	244	3,193		3,899	1,358		1,309			10,003		715		9,288		
<b>Authorized - Pools - Mandatory Pools</b>																						
AA-9991139	00000	NORTH CAROLINA REINSURANCE FACILITY	NC				1			4	3					8		12		(4)		
AA-9991159	00000	MICHIGAN CATASTROPHIC CLAIMS	MI		32					196	142		21			359		(5)		364		
AA-9991500	00000	ILLINOIS MINE SUBSIDENCE INSURANCE FUND	IL															(2)		2		
AA-9991501	00000	INDIANCE MINE SUBSIDENCE INSURANCE FUND	IN															(1)		1		
AA-9991160	00000	NEW JERSEY UNSATISFIED CLAIM & JUDGEMENT	NJ				2									2				2		
1099999 Total - Authorized - Pools - Mandatory Pools						32	3			200	145		21			369		4		365		

## 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	Columns 7 thru 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
<b>Authorized - Other Non-U.S. Insurers</b>																			
AA-1120075	00000	LLOYD'S SYNDICATE NUMBER 4020	GBR		28					11	5	13		29		6		23	
AA-1120171	00000	LLOYD'S SYNDICATE NUMBER 1856	GBR			1				2				3				3	
AA-1120084	00000	LLOYD'S SYNDICATE NUMBER 1955	GBR			9								9		(1)		10	
AA-1120106	00000	LLOYD'S SYNDICATE NUMBER 1969	GBR							8	3			11				11	
AA-1120156	00000	LLOYD'S SYNDICATE NUMBER 1686	GBR													(1)		1	
AA-1120085	00000	LLOYD'S SYNDICATE NUMBER 1274	GBR			1				1				1				1	
AA-1120184	00000	LLOYD'S SYNDICATE NUMBER 3268	GBR			1				3	1			5				5	
AA-1127084	00000	LLOYD'S SYNDICATE NUMBER 1084	GBR													(1)		1	
AA-1120158	00000	LLOYD'S SYNDICATE NUMBER 2014	GBR							1	1			2		1		1	
AA-1120181	00000	LLOYD'S SYNDICATE NUMBER 5886	GBR			12				19	6			37		(1)		38	
AA-1126004	00000	LLOYD'S SYNDICATE NUMBER 4444	GBR													(4)		4	
AA-1126006	00000	LLOYD'S SYNDICATE NUMBER 4472	GBR			6								6		(1)		7	
AA-1126435	00000	LLOYD'S SYNDICATE NUMBER 435	GBR			50				55	19			124		(1)		125	
AA-1126609	00000	LLOYD'S SYNDICATE NUMBER 609	GBR			29								29				29	
AA-1126958	00000	LLOYD'S SYNDICATE NUMBER 958	GBR			2				1	1			4				4	
AA-1127183	00000	LLOYD'S SYNDICATE NUMBER 1183	GBR							4	1			5		(2)		7	
AA-1128001	00000	LLOYD'S SYNDICATE NUMBER 2001	GBR			4				29	10			43		(2)		45	
AA-1128003	00000	LLOYD'S SYNDICATE NUMBER 2003	GBR							47	16			63				63	
AA-1128010	00000	LLOYD'S SYNDICATE NUMBER 2010	GBR													(2)		2	
AA-1128791	00000	LLOYD'S SYNDICATE NUMBER 2791	GBR							25	7			32		(2)		34	
AA-1128987	00000	LLOYD'S SYNDICATE NUMBER 2987	GBR		14					6	2	6		14		1		13	
AA-1129000	00000	LLOYD'S SYNDICATE NUMBER 3000	GBR							2	2			4		1		3	
AA-1120337	00000	Aspen Ins UK Ltd	GBR		35			109		96	27	16		248		3		245	
AA-1340125	00000	HANNOVER RUECK SE	DEU			17		242		440	117			816		(3)		819	
AA-3190060	00000	HANNOVER RE (BERMUDA) LTD	BMU													(3)		3	
AA-3190339	00000	RENAISSANCE REINS LTD	BMU			20				33	11			64		1		63	
AA-3191315	00000	XL BERMUDA LTD	BMU			49				75	24			148		1		147	
AA-3194122	00000	DAVINCI REINS LTD	BMU			17				29	9			55				55	
1299999 Total - Authorized - Other Non-U.S. Insurers					77	218		351		886	262	35		1,752		(10)		1,762	
1499999 Total - Authorized Excluding Protected Cells					75,670	465		30,517		34,421	1,765	36,379		103,547		709		102,838	
<b>Unauthorized - Other Non-U.S. Insurers</b>																			
AA-3191289	00000	FIDELIS INS BERMUDA LTD	BMU			8				20	5			33		(3)		36	
AA-1320158	00000	Scor SE	FRA			31				17	13			61		11		50	
AA-1340004	00000	R V VERSICHERUNG AG	DEU			63				78	26			167		1		166	
AA-1120191	00000	Convex Insurance UK Ltd LIRMA F0012	GBR			8				20	5			33		(3)		36	
AA-3190757	00000	XL RE LTD	BMU			(1)				2	1			2				2	
AA-3190829	00000	MARKEL BERMUDA LTD	BMU			20				12	9			41		7		34	
AA-3190870	00000	VALIDUS REINS LTD	BMU			26				38	13			77		(1)		78	
AA-3190770	00000	ACE TEMPEST REINS CO LTD	BMU			(1)				2	1			2				2	
AA-3191190	00000	HAMILTON RE LTD	BMU													(1)		1	

22.1

## 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	Columns 7 thru 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-1120175	00000	FIDELIS UNDERWRITING LTD	GBR			6				9	3			18		(2)		20	
AA-3194128	00000	ALLIED WORLD ASSURANCE CO LTD	BMU													(1)		1	
AA-3194139	00000	AXIS SPECIALTY LTD	BMU							2	2			4		(3)		7	
AA-319432	00000	VANTAGE RISK LTD	BMU			4				7	2			13				13	
AA-3191437	00000	GROUP ARK INSURANCE LIMITED	BMU			3				8	2			13		(1)		14	
AA-5420050	00000	KOREAN REINSURANCE COMPANY	KOR			5				8	2			15				15	
AA-3191400	00000	Convex Re Limited	GBR			3				7	2			12		(1)		13	
AA-3194130	00000	ENDURANCE SPECIALTY INS LTD	BMU			30		60		47	21			158		3		155	
AA-5324100	00000	TAIPING REINS CO LTD	HKG			7				12	4			23				23	
2699999 Total - Unauthorized - Other Non-U.S. Insurers						212		60		289	111			672		6		666	
2899999 Total - Unauthorized Excluding Protected Cells						212		60		289	111			672		6		666	
<b>Certified - Other Non-U.S. Insurers</b>																			
CR-1460023	00000	TOKIO MILLENNIUM RE AG, BERMUDA BRANCH	CHE							1	1			2				2	
CR-3194130	00000	ENDURANCE SPECIALTY INS LTD	BMU			1		47		40	21			109				109	
4099999 Total - Certified - Other Non-U.S. Insurers						1		47		41	22			111				111	
4299999 Total - Certified Excluding Protected Cells						1		47		41	22			111				111	
5799999 Total - Authorized, Reciprocal Jurisdiction, Unauthorized and Certified Excluding Protected Cells						75,670	678	30,624		34,751	1,898	36,379		104,330		715		103,615	
9999999 Totals						75,670	678	30,624		34,751	1,898	36,379		104,330		715		103,615	

222

## 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 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty Col. 78)	Ceded Reinsurance Credit Risk								35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Col. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17+ 18+20;but not in excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29-30)	32 Total Collateral (Cols. 21 + 22 + 24, not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31-32)	34 Reinsurer Designation Equivalent			
<b>Authorized - Affiliates - U.S. Intercompany Pooling</b>																		
..... 34-4202560 .....	CENTRAL MUTUAL INSURANCE COMPANY .....			..... 0000 .....		..... 91,423 .....												
0199999 Total - Authorized - Affiliates - U.S. Intercompany Pooling .....				..... X X X .....		..... 91,423 .....		..... X X X .....	..... X X X .....	..... X X X .....	..... X X X .....	..... X X X .....	..... X X X .....	..... X X X .....	..... X X X .....	..... X X X .....		
0899999 Total - Authorized - Affiliates .....				..... X X X .....		..... 91,423 .....								..... X X X .....				
<b>Authorized - Other U.S. Unaffiliated Insurers</b>																		
..... 04-1543470 .....	LIBERTY MUT INS CO .....			..... 0000 .....	(6)	..... 960 .....		..... 954 .....	..... 1,145 .....	..... (6) .....	..... 1,151 .....		..... 1,151 .....	..... 3 .....		..... 55 .....		
..... 04-2656602 .....	BEAZLEY USA SERVICES .....			..... 0000 .....	11	..... 23 .....		..... 34 .....	..... 41 .....	..... 11 .....	..... 30 .....		..... 30 .....	..... 3 .....		..... 1 .....		
..... 05-0316605 .....	FACTORY MUTUAL INSURANCE COMPANY .....			..... 0000 .....	14	..... 170 .....		..... 184 .....	..... 221 .....	..... 14 .....	..... 207 .....		..... 207 .....	..... 2 .....		..... 8 .....		
..... 06-0384680 .....	HARTFORD STEAMBOILER .....			..... 0000 .....	131	..... 1,580 .....		..... 1,711 .....	..... 2,053 .....	..... 131 .....	..... 1,922 .....		..... 1,922 .....	..... 1 .....		..... 69 .....		
..... 13-1290712 .....	XL REINS AMER INC .....			..... 0000 .....	12	..... 54 .....		..... 66 .....	..... 79 .....	..... 12 .....	..... 67 .....		..... 67 .....	..... 2 .....		..... 3 .....		
..... 13-1675535 .....	SWISS RE .....			..... 0000 .....	433	..... 850 .....		..... 1,283 .....	..... 1,540 .....	..... 433 .....	..... 1,107 .....		..... 1,107 .....	..... 2 .....		..... 45 .....		
..... 13-2673100 .....	GENERAL REINSURANCE COMPANY .....			..... 0000 .....	130	..... 36 .....		..... 166 .....	..... 199 .....	..... 130 .....	..... 69 .....		..... 69 .....	..... 1 .....		..... 2 .....		
..... 75-1444207 .....	SCOR REINSURANCE COMPANY .....			..... 0000 .....	(16)	..... 180 .....		..... 164 .....	..... 197 .....	..... (16) .....	..... 213 .....		..... 213 .....	..... 2 .....		..... 9 .....		
..... 13-3031176 .....	PARTNER REINS CO OF THE US .....			..... 0000 .....	(6)	..... 1,452 .....		..... 1,446 .....	..... 1,735 .....	..... (6) .....	..... 1,741 .....		..... 1,741 .....	..... 2 .....		..... 71 .....		
..... 13-4924125 .....	MUNICH REINS AMER INC .....			..... 0000 .....	26	..... 1,690 .....		..... 1,716 .....	..... 2,059 .....	..... 26 .....	..... 2,033 .....		..... 2,033 .....	..... 2 .....		..... 83 .....		
..... 13-5616275 .....	TRANSATLANTIC REINS CO .....			..... 0000 .....	(1)	..... 185 .....		..... 184 .....	..... 221 .....	..... (1) .....	..... 222 .....		..... 222 .....	..... 2 .....		..... 9 .....		
..... 22-2005057 .....	EVEREST REINS CO .....			..... 0000 .....		..... 147 .....		..... 147 .....	..... 176 .....		..... 176 .....		..... 176 .....	..... 2 .....		..... 7 .....		
..... 23-1641984 .....	QBE REINS CORP .....			..... 0000 .....		..... 9 .....		..... 9 .....	..... 11 .....		..... 11 .....		..... 11 .....	..... 2 .....		..... 0 .....		
..... 43-1898350 .....	MAIDEN RE .....			..... 0000 .....	(1)	..... 29 .....	0	..... 28 .....	..... 33 .....	..... (1) .....	..... 34 .....		..... 34 .....	..... 5 .....		..... 2 .....		
..... 36-2661954 .....	AMERICAN AGRICULTURAL INS CO .....			..... 0000 .....	(3)	..... 108 .....		..... 105 .....	..... 126 .....	..... (3) .....	..... 129 .....		..... 129 .....	..... 3 .....		..... 6 .....		
..... 13-3138390 .....	NAVIGATORS INS CO .....			..... 0000 .....		..... 12 .....		..... 12 .....	..... 14 .....		..... 14 .....		..... 14 .....	..... 2 .....		..... 1 .....		
..... 47-0574325 .....	BERKLEY INSURANCE COMPANY .....			..... 0000 .....		..... 16 .....		..... 16 .....	..... 19 .....		..... 19 .....		..... 19 .....	..... 2 .....		..... 1 .....		
..... 47-0698507 .....	ODYSSEY REINS CO .....			..... 0000 .....		..... 8 .....		..... 8 .....	..... 10 .....		..... 10 .....		..... 10 .....	..... 3 .....		..... 0 .....		
..... 51-0434766 .....	AXIS REINS CO .....			..... 0000 .....	(1)	..... 485 .....		..... 484 .....	..... 581 .....	..... (1) .....	..... 582 .....		..... 582 .....	..... 2 .....		..... 24 .....		
..... 52-1952955 .....	RENAISSANCE REINS US INC .....			..... 0000 .....	(8)	..... 1,294 .....		..... 1,286 .....	..... 1,543 .....	..... (8) .....	..... 1,551 .....		..... 1,551 .....	..... 3 .....		..... 74 .....		
0999999 Total - Authorized - Other U.S. Unaffiliated Insurers .....				..... X X X .....		..... 715 .....		..... 10,003 .....	..... 12,003 .....	..... 715 .....	..... 11,288 .....		..... 11,288 .....	..... X X X .....		..... 474 .....		
<b>Authorized - Pools - Mandatory Pools</b>																		
..... AA-9991139 .....	NORTH CAROLINA REINSURANCE FACILITY .....			..... 0000 .....		..... 8 .....												
..... AA-9991159 .....	MICHIGAN CATASTROPHIC CLAIMS .....			..... 0000 .....	(5)	..... 364 .....												
..... AA-9991500 .....	ILLINOIS MINE SUBSIDENCE INSURANCE FUND .....			..... 0000 .....	(2)	..... 2 .....												
..... AA-9991501 .....	INDIAN MINE SUBSIDENCE INSURANCE FUND .....			..... 0000 .....	(1)	..... 1 .....												
..... AA-9991160 .....	NEW JERSEY UNSATISFIED CLAIM & JUDGEMENT .....			..... 0000 .....		..... 2 .....												
1099999 Total - Authorized - Pools - Mandatory Pools .....				..... X X X .....		..... 369 .....		..... X X X .....	..... X X X .....	..... X X X .....	..... X X X .....		..... X X X .....	..... X X X .....		..... X X X .....		

**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 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty Col. 78)	Ceded Reinsurance Credit Risk								
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Col. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17+ 18+20;but not in excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29-30)	32 Total Collateral (Cols. 21 + 22 + 24, not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31-32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
<b>Authorized - Other Non-U.S. Insurers</b>																	
AA-1120075	LLOYD'S SYNDICATE NUMBER 4020			0000		6	23		29	35	6	29		29	3		1
AA-1120171	LLOYD'S SYNDICATE NUMBER 1856			0000			3		3	4		4		4	3		0
AA-1120084	LLOYD'S SYNDICATE NUMBER 1955			0000	(1)	10			9	11	(1)	12		12	3		1
AA-1120106	LLOYD'S SYNDICATE NUMBER 1969			0000		11			11	13		13		13	3		1
AA-1120156	LLOYD'S SYNDICATE NUMBER 1686			0000	(1)	1					(1)	1		1	3		0
AA-1120085	LLOYD'S SYNDICATE NUMBER 1274			0000		1			1	1		1		1	3		0
AA-1120184	LLOYD'S SYNDICATE NUMBER 3268			0000		5			5	6		6		6	3		0
AA-1127084	LLOYD'S SYNDICATE NUMBER 1084			0000	(1)	1					(1)	1		1	3		0
AA-1120158	LLOYD'S SYNDICATE NUMBER 2014			0000		1			2	2	1	1		1	3		0
AA-1120181	LLOYD'S SYNDICATE NUMBER 5886			0000	(1)	38			37	44	(1)	45		45	3		2
AA-1126004	LLOYD'S SYNDICATE NUMBER 4444			0000	(4)	4					(4)	4		4	3		0
AA-1126006	LLOYDS SYNDICATE NUMBER 4472			0000	(1)	7			6	7	(1)	8		8	3		0
AA-1126435	LLOYD'S SYNDICATE NUMBER 435			0000	(1)	125			124	149	(1)	150		150	3		7
AA-1126609	LLOYD'S SYNDICATE NUMBER 609			0000		29			29	35		35		35	3		2
AA-1126958	LLOYD'S SYNDICATE NUMBER 958			0000		4			4	5		5		5	3		0
AA-1127183	LLOYD'S SYNDICATE NUMBER 1183			0000	(2)	7			5	6	(2)	8		8	3		0
AA-1128001	LLOYD'S SYNDICATE NUMBER 2001			0000	(2)	45			43	52	(2)	54		54	3		3
AA-1128003	LLOYD'S SYNDICATE NUMBER 2003			0000		63			63	76		76		76	3		4
AA-1128010	LLOYD'S SYNDICATE NUMBER 2010			0000	(2)	2					(2)	2		2	3		0
AA-1128791	LLOYD'S SYNDICATE NUMBER 2791			0000	(2)	34			32	38	(2)	40		40	3		2
AA-1128987	LLOYD'S SYNDICATE NUMBER 2987			0000		13			14	17	1	16		16	3		1
AA-1129000	LLOYD'S SYNDICATE NUMBER 3000			0000		1	3		4	5	1	4		4	3		0
AA-1120337	Aspen Ins UK Ltd			0000		3	245		248	298	3	295		295	3		14
AA-1340125	HANNOVER RUECK SE			0000	(3)	819			816	979	(3)	982		982	2		40
AA-3190060	HANNOVER RE (BERMUDA) LTD			0000	(3)	3					(3)	3		3	2		0
AA-3190339	RENAISSANCE REINS LTD			0000		1	63		64	77	1	76		76	2		3
AA-3191315	XL BERMUDA LTD			0000		1	147		148	178	1	177		177	2		7
AA-3194122	DAVINCI REINS LTD			0000			55		55	66		66		66	3		3
1299999	Total - Authorized - Other Non-U.S. Insurers			X X X		(10)	1,762		1,752	2,102	(10)	2,112		2,112	X X X		93
1499999	Total - Authorized Excluding Protected Cells			X X X		705	102,842	0	11,755	14,106	705	13,401		13,401	X X X		567
<b>Unauthorized - Other Non-U.S. Insurers</b>																	
AA-3191289	FIDELIS INS BERMUDA LTD	36		0001		33			33	40	(3)	43	36	7	3	2	0
AA-1320158	Scor SE	50		0002		61			61	73	11	62	50	12	2	2	1
AA-1340004	R V VERSICHERUNG AG	166		0003		167			167	200	1	199	166	33	2	7	1
AA-1120191	Convex Insurance UK Ltd LIRMA F0012	36		0004		33			33	40	(3)	43	36	7	4	2	0
AA-3190757	XL RE LTD	2		0005		2			2	2		2	2	0	2	0	0
AA-3190829	MARKEL BERMUDA LTD	34		0000		41			41	49	7	42	34	8	3	2	0
AA-3190870	VALIDUS REINS LTD	78		0000		77			77	92	(1)	93	78	15	3	4	1
AA-3190770	ACE TEMPEST REINS CO LTD	2		0006		2			2	2		2	2	0	1	0	0
AA-3191190	HAMILTON RE LTD			0000		(1)	1				(1)	1		1	4		0

23.1

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

232

ID Number from Col 1	Name of Reinsurer from Col 3	Collateral				25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty Col. 78)	Ceded Reinsurance Credit Risk									
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Col. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17+ 18+20;but not in excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29-30)	32 Total Collateral (Cols. 21 + 22 + 24, not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31-32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	
AA-1120175	FIDELIS UNDERWRITING LTD		20	0007		18			18	22	(2)	24	20	4	3	1	0	
AA-3194128	ALLIED WORLD ASSURANCE CO LTD			0000		(1)	1				(1)	1		1	3		0	
AA-3194139	AXIS SPECIALTY LTD		7	0008		4			4	5	(3)	8	7	1	3	0	0	
AA-3191432	VANTAGE RISK LTD		13	0009		13			13	16		16	13	3	4	1	0	
AA-3191437	GROUP ARK INSURANCE LIMITED		14	0010		13			13	16	(1)	17	14	3	3	1	0	
AA-5420050	KOREAN REINSURANCE COMPANY		15	0011		15			15	18		18	15	3	3	1	0	
AA-3191400	Convex Re Limited		13	0012		12			12	14	(1)	15	13	2	4	1	0	
AA-3194130	ENDURANCE SPECIALTY INS LTD	155		0000		158			158	190	3	187	155	32	3	7	2	
AA-5324100	TAIPING REINS CO LTD		23	0013		23			23	28		28	23	5	3	1	0	
2699999	Total - Unauthorized - Other Non-U.S. Insurers	267	397	X X X		670	2		672	806	6	800	664	136	X X X	30	6	
2899999	Total - Unauthorized Excluding Protected Cells	267	397	X X X		670	2		672	806	6	800	664	136	X X X	30	6	
<b>Certified - Other Non-U.S. Insurers</b>																		
CR-1460023	TOKIO MILLENNIUM RE AG, BERMUDA BRANCH		2	0014		2			2	2		2	2	0	1	0	0	
CR-3194130	ENDURANCE SPECIALTY INS LTD	109		0000		109			109	131		131	109	22	2	4	1	
4099999	Total - Certified - Other Non-U.S. Insurers	109	2	X X X		111			111	133		133	111	22	X X X	5	1	
4299999	Total - Certified Excluding Protected Cells	109	2	X X X		111			111	133		133	111	22	X X X	5	1	
5799999	Total - Authorized, Reciprocal Jurisdiction, Unauthorized and Certified Excluding Protected Cells	376	399	X X X		1,486	102,844	0	12,538	15,045	711	14,334	775	13,559	X X X	35	574	
9999999	Totals	376	399	X X X		1,486	102,844	0	12,538	15,045	711	14,334	775	13,559	X X X	35	574	

**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	Overdue															43 Total Due Cols. 37+42 (In total should equal Cols. 38+ 39+40+41 Cols. 7 + 8)
		Current	38 1 to 29 Days	39 30-90 Days	40 91-120 Days	41 Over 120 Days	42 Total Overdue Cols. 38+ 39+40+41											
<b>Authorized - Affiliates - U.S. Intercompany Pooling</b>																		
..... 34-4202560 .....	CENTRAL MUTUAL INSURANCE COMPANY .....															Yes .....		
0199999 Total - Authorized - Affiliates - U.S. Intercompany Pooling .....																		
0899999 Total - Authorized - Affiliates .....																		
<b>Authorized - Other U.S. Unaffiliated Insurers</b>																		
..... 04-1543470 .....	LIBERTY MUT INS CO .....	2	18				18	20		20			90.000			Yes .....		
..... 04-2656602 .....	BEAZLEY USA SERVICES .....															Yes .....		
..... 05-0316605 .....	FACTORY MUTUAL INSURANCE COMPANY .....	7					7			7						Yes .....		
..... 06-0384680 .....	HARTFORD STEAMBOILER .....	18					18			18						Yes .....		
..... 13-1290712 .....	XL REINS AMER INC .....															Yes .....		
..... 13-1675535 .....	SWISS RE .....	14	3	2			5	19		19			26.316			Yes .....		
..... 13-2673100 .....	GENERAL REINSURANCE COMPANY .....		81				81	81		81			100.000			Yes .....		
..... 75-1444207 .....	SCOR REINSURANCE COMPANY .....	41					41	41		41						Yes .....		
..... 13-3031176 .....	PARTNER REINS CO OF THE US .....	4					4	4		4						Yes .....		
..... 13-4924125 .....	MUNICH REINS AMER INC .....	5	2				2	7		7			28.571			Yes .....		
..... 13-5616275 .....	TRANSATLANTIC REINS CO .....	15					15	15		15						Yes .....		
..... 22-2005057 .....	EVEREST REINS CO .....															Yes .....		
..... 23-1641984 .....	QBE REINS CORP .....															Yes .....		
..... 43-1898350 .....	MAIDEN RE .....	23				1	1	24		24	1		4.167	4.167	4.167	Yes .....	1	
..... 36-2661954 .....	AMERICAN AGRICULTURAL INS CO .....															Yes .....		
..... 13-3138390 .....	NAVIGATORS INS CO .....	3					3	3		3						Yes .....		
..... 47-0574325 .....	BERKLEY INSURANCE COMPANY .....	(1)					(1)	(1)		(1)						Yes .....		
..... 47-0698507 .....	ODYSSEY REINS CO .....															Yes .....		
..... 51-0434766 .....	AXIS REINS CO .....	1		1			1	2		2			50.000			Yes .....		
..... 52-1952955 .....	RENAISSANCE REINS US INC .....	4					4	4		4						Yes .....		
0999999 Total - Authorized - Other U.S. Unaffiliated Insurers .....		136	104	3		1	108	244		244	1		44.262	0.410	0.410	X X X .....	1	
<b>Authorized - Pools - Mandatory Pools</b>																		
..... AA-9991139 .....	NORTH CAROLINA REINSURANCE FACILITY .....	1					1	1		1						Yes .....		
..... AA-9991159 .....	MICHIGAN CATASTROPHIC CLAIMS ILLINOIS MINE SUBSIDENCE INSURANCE FUND .....															Yes .....		
..... AA-9991500 .....	INDIAN MINE SUBSIDENCE INSURANCE FUND .....															Yes .....		
..... AA-9991501 .....	NEW JERSEY UNSATISFIED CLAIM & JUDGEMENT .....	2					2	2		2						Yes .....		
1099999 Total - Authorized - Pools - Mandatory Pools .....		3					3	3		3						X X X .....		



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

24.2

ID Number from Col 1	Name of Reinsurer from Col 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols 43-44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue Col. 42/ Col. 43	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47/(Cols. 46 + 48))	51 Percentage More Than 120 Days Overdue (Col. 41/ Col. 43)	52 Is the Amount in Col. 50 Less Than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
		37	Overdue					43 Total Due Cols. 37+42 (In total should equal Cols. 7 + 8)											
		Current	38 1 to 29 Days	39 30-90 Days	40 91-120 Days	41 Over 120 Days	42 Total Overdue Cols. 38+ 39+40+41												
AA-1120175	FIDELIS UNDERWRITING LTD	6					6		6									Yes	
AA-3194128	ALLIED WORLD ASSURANCE CO LTD																	Yes	
AA-3194139	AXIS SPECIALTY LTD																	Yes	
AA-3191432	VANTAGE RISK LTD	3	1				1	4		4			25.000					Yes	
AA-3191437	GROUP ARK INSURANCE LIMITED	3						3		3								Yes	
AA-5420050	KOREAN REINSURANCE COMPANY	5						5		5								Yes	
AA-3191400	Convex Re Limited	3						3		3								Yes	
AA-3194130	ENDURANCE SPECIALTY INS LTD	30						30		30								Yes	
AA-5324100	TAIPING REINS CO LTD	7						7		7								Yes	
2699999 Total - Unauthorized - Other Non-U.S. Insurers		211	1				1	212		212			0.472					X X X	
2899999 Total - Unauthorized Excluding Protected Cells		211	1				1	212		212			0.472					X X X	
<b>Certified - Other Non-U.S. Insurers</b>																			
CR-1460023	TOKIO MILLENNIUM RE AG, BERMUDA BRANCH																	Yes	
CR-3194130	ENDURANCE SPECIALTY INS LTD	1						1		1								Yes	
4099999 Total - Certified - Other Non-U.S. Insurers		1						1		1								X X X	
4299999 Total - Certified Excluding Protected Cells		1						1		1								X X X	
5799999 Total - Authorized, Reciprocal Jurisdiction, Unauthorized and Certified Excluding Protected Cells		567	107	3		1	111	678		678	1		16.372	0.147	0.147			X X X	1
9999999 Totals		567	107	3		1	111	678		678	1		16.372	0.147	0.147			X X X	1

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

ID Number from Col 1	Name of Reinsurer from Col 3	Provision for Certified Reinsurance													69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62+Col. 65] or Col.68; not to Exceed Col. 63)		
		54 Certified Reinsurer Rating (1 through 6)	55 Effective Date of Certified Reinsurer Rating	56 Percent Collateral Required for Full Credit (0% through 100%)	57 Catastrophe Recoverables Qualifying for Collateral Deferral	58 Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19- Col. 57)	59 Dollar Amount of Collateral Required (Col. 56 * Col. 58)	60 Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ((Col. 20 + Col. 21 + Col. 22 + Col.24] / Col. 58)	61 Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, not to exceed 100%)	62 20% of Recoverable on Paid Losses & LAE Over 90 Days past Due Amounts in Dispute (Col. 45 * 20%)	63 Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	64 Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19- Col. 63)	65 20% of Recoverable on Paid Losses & LAE Over 90 Days past Due Amounts Not in Dispute (Col. 47 * 20%)	Complete if Col. 52 = "No"; Otherwise Enter 0		66 Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col.24 not to Exceed Col. 63)	67 Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 -Col. 66)
<b>Authorized - Affiliates - U.S. Intercompany Pooling</b>																	
..... 34-4202560 .....	CENTRAL MUTUAL INSURANCE COMPANY																
0199999 Total - Authorized - Affiliates - U.S. Intercompany Pooling .....		... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...
0899999 Total - Authorized - Affiliates .....		... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...
<b>Authorized - Other U.S. Unaffiliated Insurers</b>																	
..... 04-1543470 .....	LIBERTY MUT INS CO																
..... 04-2656602 .....	BEAZLEY USA SERVICES																
..... 05-0316605 .....	FACTORY MUTUAL INSURANCE COMPANY																
..... 06-0384680 .....	HARTFORD STEAMBOILER																
..... 13-1290712 .....	XL REINS AMER INC																
..... 13-1675535 .....	SWISS RE																
..... 13-2673100 .....	GENERAL REINSURANCE COMPANY																
..... 75-1444207 .....	SCOR REINSURANCE COMPANY																
..... 13-3031176 .....	PARTNER REINS CO OF THE US																
..... 13-4924125 .....	MUNICH REINS AMER INC																
..... 13-5616275 .....	TRANSATLANTIC REINS CO																
..... 22-2005057 .....	EVEREST REINS CO																
..... 23-1641984 .....	QBE REINS CORP																
..... 43-1898350 .....	MAIDEN RE																
..... 36-2661954 .....	AMERICAN AGRICULTURAL INS CO																
..... 13-3138390 .....	NAVIGATORS INS CO																
..... 47-0574325 .....	BERKLEY INSURANCE COMPANY																
..... 47-0698507 .....	ODYSSEY REINS CO																
..... 51-0434766 .....	AXIS REINS CO																
..... 52-1952955 .....	RENAISSANCE REINS US INC																
0999999 Total - Authorized - Other U.S. Unaffiliated Insurers .....		... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...
<b>Authorized - Pools - Mandatory Pools</b>																	
..... AA-9991139 .....	NORTH CAROLINA REINSURANCE FACILITY																
..... AA-9991159 .....	MICHIGAN CATASTROPHIC CLAIMS																
..... AA-9991500 .....	ILLINOIS MINE SUBSIDENCE INSURANCE FUND																
..... AA-9991501 .....	INDIAN MINE SUBSIDENCE INSURANCE FUND																
..... AA-9991160 .....	NEW JERSEY UNSATISFIED CLAIM & JUDGEMENT																
1099999 Total - Authorized - Pools - Mandatory Pools .....		... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...

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

ID Number from Col 1	Name of Reinsurer from Col 3	Provision for Certified Reinsurance													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)
		54	55	56	57	58	59	60	61	62	63	64	65	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		
<b>Authorized - Other Non-U.S. Insurers</b>																		
AA-1120075	LLOYD'S SYNDICATE NUMBER 4020																	
AA-1120171	LLOYD'S SYNDICATE NUMBER 1856																	
AA-1120084	LLOYD'S SYNDICATE NUMBER 1955																	
AA-1120106	LLOYD'S SYNDICATE NUMBER 1969																	
AA-1120156	LLOYD'S SYNDICATE NUMBER 1686																	
AA-1120085	LLOYD'S SYNDICATE NUMBER 1274																	
AA-1120184	LLOYD'S SYNDICATE NUMBER 3268																	
AA-1127084	LLOYD'S SYNDICATE NUMBER 1084																	
AA-1120158	LLOYD'S SYNDICATE NUMBER 2014																	
AA-1120181	LLOYD'S SYNDICATE NUMBER 5886																	
AA-1126004	LLOYD'S SYNDICATE NUMBER 4444																	
AA-1126006	LLOYD'S SYNDICATE NUMBER 4472																	
AA-1126435	LLOYD'S SYNDICATE NUMBER 435																	
AA-1126609	LLOYD'S SYNDICATE NUMBER 609																	
AA-1126958	LLOYD'S SYNDICATE NUMBER 958																	
AA-1127183	LLOYD'S SYNDICATE NUMBER 1183																	
AA-1128001	LLOYD'S SYNDICATE NUMBER 2001																	
AA-1128003	LLOYD'S SYNDICATE NUMBER 2003																	
AA-1128010	LLOYD'S SYNDICATE NUMBER 2010																	
AA-1128791	LLOYD'S SYNDICATE NUMBER 2791																	
AA-1128987	LLOYD'S SYNDICATE NUMBER 2987																	
AA-1129000	LLOYD'S SYNDICATE NUMBER 3000																	
AA-1120337	Aspen Ins UK Ltd																	
AA-1340125	HANNOVER RUECK SE																	
AA-3190060	HANNOVER RE (BERMUDA) LTD																	
AA-3190339	RENAISSANCE REINS LTD																	
AA-3191315	XL BERMUDA LTD																	
AA-3194122	DAVINCI REINS LTD																	
1299999	Total - Authorized - Other Non-U.S. Insurers	XXX	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	XXX		
<b>Unauthorized - Other Non-U.S. Insurers</b>																		
AA-3191289	FIDELIS INS BERMUDA LTD																	
AA-1320158	Scor SE																	
AA-1340004	R V VERSICHERUNG AG																	
AA-1120191	Convex Insurance UK Ltd LIRMA F0012																	
AA-3190757	XL RE LTD																	
AA-3190829	MARKEL BERMUDA LTD																	
AA-3190870	VALIDUS REINS LTD																	
AA-3190770	ACE TEMPEST REINS CO LTD																	
AA-3191190	HAMILTON RE LTD																	

25.1

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

252

ID Number from Col 1	Name of Reinsurer from Col 3	Provision for Certified Reinsurance													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)
		54	55	56	57	58	59	60	61	62	63	64	65	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 Required of Collateral (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 & 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		
AA-1120175	FIDELIS UNDERWRITING LTD																	
AA-3194128	ALLIED WORLD ASSURANCE CO LTD																	
AA-3194139	AXIS SPECIALTY LTD																	
AA-3191432	VANTAGE RISK LTD																	
AA-3191437	GROUP ARK INSURANCE LIMITED																	
AA-5420050	KOREAN REINSURANCE COMPANY																	
AA-3191400	Convex Re Limited																	
AA-3194130	ENDURANCE SPECIALTY INS LTD																	
AA-5324100	TAIPING REINS CO LTD																	
2699999	Total - Unauthorized - Other Non-U.S. Insurers	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
2899999	Total - Unauthorized Excluding Protected Cells	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
<b>Certified - Other Non-U.S. Insurers</b>																		
CR-1460023	TOKIO MILLENNIUM RE AG, BERMUDA BRANCH	3	01/01/2016	20		2	0	100	100		2							
CR-3194130	ENDURANCE SPECIALTY INS LTD	3	01/01/2017	20		109	22	100	100		109							
4099999	Total - Certified - Other Non-U.S. Insurers	X X X	X X X	X X X		111	22	X X X	X X X		111							
4299999	Total - Certified Excluding Protected Cells	X X X	X X X	X X X		111	22	X X X	X X X		111							
5799999	Total - Authorized, Reciprocal Jurisdiction, Unauthorized and Certified Excluding Protected Cells	X X X	X X X	X X X		111	22	X X X	X X X		111							
9999999	Totals	X X X	X X X	X X X		111	22	X X X	X X X		111							

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

ID Number from Col 1	Name of Reinsurer from Col 3	70  20% of Recoverable on Paid Losses & LAE Over 90 Days past Due Amounts Not in Dispute (Col. 47*20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized and Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71  Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72  Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col. 16)	73  Complete if Col. 52= "Yes"; Otherwise Enter 0 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%])	74  Complete if Col. 52 = "No"; Otherwise Enter 0 Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col 26*20% or [Cols. 40+41] *20%)	75  Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73+ 74)	76  Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77  Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78  Total Provision for Reinsurance (Cols. 75 + 76 + 77)
<b>Authorized - Affiliates - U.S. Intercompany Pooling</b>										
..... 34-4202560 .....	CENTRAL MUTUAL INSURANCE COMPANY .....									
0199999 Total - Authorized - Affiliates - U.S. Intercompany Pooling .....			..... X X X .....	..... X X X .....					..... X X X .....	..... X X X .....
0899999 Total - Authorized - Affiliates .....			..... X X X .....	..... X X X .....					..... X X X .....	..... X X X .....
<b>Authorized - Other U.S. Unaffiliated Insurers</b>										
..... 04-1543470 .....	LIBERTY MUT INS CO .....									
..... 04-2656602 .....	BEAZLEY USA SERVICES .....									
..... 05-0316605 .....	FACTORY MUTUAL INSURANCE COMPANY .....									
..... 06-0384680 .....	HARTFORD STEAMBOILER .....									
..... 13-1290712 .....	XL REINS AMER INC .....									
..... 13-1675535 .....	SWISS RE .....									
..... 13-2673100 .....	GENERAL REINSURANCE COMPANY .....									
..... 75-1444207 .....	SCOR REINSURANCE COMPANY .....									
..... 13-3031176 .....	PARTNER REINS CO OF THE US .....									
..... 13-4924125 .....	MUNICH REINS AMER INC .....									
..... 13-5616275 .....	TRANSATLANTIC REINS CO .....									
..... 22-2005057 .....	EVEREST REINS CO .....									
..... 23-1641984 .....	QBE REINS CORP .....									
..... 43-1898350 .....	MAIDEN RE .....	0			0			0		0
..... 36-2661954 .....	AMERICAN AGRICULTURAL INS CO .....									
..... 13-3138390 .....	NAVIGATORS INS CO .....									
..... 47-0574325 .....	BERKLEY INSURANCE COMPANY .....									
..... 47-0698507 .....	ODYSSEY REINS CO .....									
..... 51-0434766 .....	AXIS REINS CO .....									
..... 52-1952955 .....	RENAISSANCE REINS US INC .....									
0999999 Total - Authorized - Other U.S. Unaffiliated Insurers .....		0	..... X X X .....	..... X X X .....	0			0	..... X X X .....	..... X X X .....
<b>Authorized - Pools - Mandatory Pools</b>										
..... AA-9991139 .....	NORTH CAROLINA REINSURANCE FACILITY .....									
..... AA-9991159 .....	MICHIGAN CATASTROPHIC CLAIMS FUND .....									
..... AA-9991500 .....	ILLINOIS MINE SUBSIDENCE INSURANCE FUND .....									
..... AA-9991501 .....	INDIAN MINE SUBSIDENCE INSURANCE FUND .....									
..... AA-9991160 .....	NEW JERSEY UNSATISFIED CLAIM & JUDGEMENT .....									
1099999 Total - Authorized - Pools - Mandatory Pools .....			..... X X X .....	..... X X X .....					..... X X X .....	..... X X X .....

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

ID Number from Col 1	Name of Reinsurer from Col 3	70  20% of Recoverable on Paid Losses & LAE Over 90 Days past Due Amounts Not in Dispute (Col. 47*20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized and Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71  Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72  Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col. 16)	73  Complete if Col. 52= "Yes"; Otherwise Enter 0 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%])	74  Complete if Col. 52 = "No"; Otherwise Enter 0 Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col 26*20% or [Cols. 40+41] *20%)	75  Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73+ 74)	76  Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77  Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78  Total Provision for Reinsurance (Cols. 75 + 76 + 77)
<b>Authorized - Other Non-U.S. Insurers</b>										
AA-1120075	LLOYD'S SYNDICATE NUMBER 4020									
AA-1120171	LLOYD'S SYNDICATE NUMBER 1856									
AA-1120084	LLOYD'S SYNDICATE NUMBER 1955									
AA-1120106	LLOYD'S SYNDICATE NUMBER 1969									
AA-1120156	LLOYD'S SYNDICATE NUMBER 1686									
AA-1120085	LLOYD'S SYNDICATE NUMBER 1274									
AA-1120184	LLOYD'S SYNDICATE NUMBER 3268									
AA-1127084	LLOYD'S SYNDICATE NUMBER 1084									
AA-1120158	LLOYD'S SYNDICATE NUMBER 2014									
AA-1120181	LLOYD'S SYNDICATE NUMBER 5886									
AA-1126004	LLOYD'S SYNDICATE NUMBER 4444									
AA-1126006	LLOYD'S SYNDICATE NUMBER 4472									
AA-1126435	LLOYD'S SYNDICATE NUMBER 435									
AA-1126609	LLOYD'S SYNDICATE NUMBER 609									
AA-1126958	LLOYD'S SYNDICATE NUMBER 958									
AA-1127183	LLOYD'S SYNDICATE NUMBER 1183									
AA-1128001	LLOYD'S SYNDICATE NUMBER 2001									
AA-1128003	LLOYD'S SYNDICATE NUMBER 2003									
AA-1128010	LLOYD'S SYNDICATE NUMBER 2010									
AA-1128791	LLOYD'S SYNDICATE NUMBER 2791									
AA-1128987	LLOYD'S SYNDICATE NUMBER 2987									
AA-1129000	LLOYD'S SYNDICATE NUMBER 3000									
AA-1120337	Aspen Ins UK Ltd									
AA-1340125	HANNOVER RUECK SE									
AA-3190060	HANNOVER RE (BERMUDA) LTD									
AA-3190339	RENAISSANCE REINS LTD									
AA-3191315	XL BERMUDA LTD									
AA-3194122	DAVINCI REINS LTD									
1299999 Total - Authorized - Other Non-U.S. Insurers			XXX	XXX					XXX	XXX
1499999 Total - Authorized Excluding Protected Cells	0		XXX	XXX	0			0	XXX	XXX
<b>Unauthorized - Other Non-U.S. Insurers</b>										
AA-3191289	FIDELIS INS BERMUDA LTD									
AA-1320158	Scor SE									
AA-1340004	R V VERSICHERUNG AG									
AA-1120191	Convex Insurance UK Ltd LIRMA F0012									
AA-3190757	XL RE LTD									
AA-3190829	MARKEL BERMUDA LTD									
AA-3190870	VALIDUS REINS LTD									
AA-3190770	ACE TEMPEST REINS CO LTD									
AA-3191190	HAMILTON RE LTD			1						

26.1

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

ID Number from Col 1	Name of Reinsurer from Col 3	70  20% of Recoverable on Paid Losses & LAE Over 90 Days past Due Amounts Not in Dispute (Col. 47*20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized and Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance					
			71  Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72  Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col. 16)	73  Complete if Col. 52= "Yes"; Otherwise Enter 0 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%])	74  Complete if Col. 52 = "No"; Otherwise Enter 0 Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col 26*20% or [Cols. 40+41] *20%)	75  Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73+ 74)	76  Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77  Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78  Total Provision for Reinsurance (Cols. 75 + 76 + 77)		
AA-1120175	FIDELIS UNDERWRITING LTD											
AA-3194128	ALLIED WORLD ASSURANCE CO LTD		1									
AA-3194139	AXIS SPECIALTY LTD											
AA-3191432	VANTAGE RISK LTD											
AA-3191437	GROUP ARK INSURANCE LIMITED											
AA-5420050	KOREAN REINSURANCE COMPANY											
AA-3191400	Convex Re Limited											
AA-3194130	ENDURANCE SPECIALTY INS LTD											
AA-5324100	TAIPING REINS CO LTD											
2699999 Total - Unauthorized - Other Non-U.S. Insurers			2			X X X	X X X	X X X			X X X	
2899999 Total - Unauthorized Excluding Protected Cells			2			X X X	X X X	X X X			X X X	
<b>Certified - Other Non-U.S. Insurers</b>												
CR-1460023	TOKIO MILLENNIUM RE AG, BERMUDA BRANCH											
CR-3194130	ENDURANCE SPECIALTY INS LTD											
4099999 Total - Certified - Other Non-U.S. Insurers		X X X	X X X	X X X		X X X	X X X	X X X	X X X	X X X		
4299999 Total - Certified Excluding Protected Cells		X X X	X X X	X X X		X X X	X X X	X X X	X X X	X X X		
5799999 Total - Authorized, Reciprocal Jurisdiction, Unauthorized and Certified Excluding Protected Cells		0	2		0				0			0
9999999 Totals		0	2		0				0			0

262

## SCHEDULE F - PART 4

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

Issuing or Confirming Bank Reference Number Used in Col. 23 of Sch F Part 3	Letter of Credit Code	American Bankers Association (ABA) Routing Number	Issuing or Confirming Bank Name	Letter of Credit Amount
0001	1	021000089	Citibank	36
0002	1	021000089	Citibank	50
0003	1	021000089	Citibank	166
0004	1	021000089	Citibank	36
0005	1	021000089	Citibank	2
0006	1	021000089	Citibank	2
0007	1	026002574	Barclays	20
0008	1	021000089	Citibank	7
0009	1	053000219	Wells Fargo	13
0010	1	021000089	Citibank	14
0011	1	021000089	Citibank	15
0012	1	021000089	Citibank	13
0013	1	021000089	Citibank	23
0014	1	122031902	Mizuho	2
0001	1	021000089	Citibank Europe PLC	
0002	1	021000089	Citibank Europe PLC	
0003	1	021000089	Citibank Europe PLC	
0004	1	021000089	Citibank Europe PLC	
0005	1	021000089	Citibank Europe PLC	
0006	1	026002574	Barclays Bank, PLC	
0007	1	021000089	Citibank Europe PLC	
0008	1	021000089	Citibank Europe PLC	
0009	1	122031902	Mizuho Bank, Ltd	
9999999 Total				399

## SCHEDULE F PART 5

### Interrogatories for Schedule F, Part 3 (000 Omitted)

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

	1	2	3
	Name of Reinsurer	Commission Rate	Ceded Premium
1)	Hartford Steam Boil Inspec & Ins .....	30.000	578
2)	BEAZLEY USA SERVICES .....	30.000	72
3)	Hartford Steam Boil Inspec & Ins .....	30.000	481
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	2	3	4
	Name of Reinsurer	Total Recoverables	Ceded Premiums	Affiliated
1)	Central Mutual Insurance Co .....	91,423	72,829	Yes[X] No[ ] ...
2)	Munich Reins Amer Inc .....	1,716	144	Yes[ ] No[X] ...
3)	Hartford Steam Boil Inspec & Ins .....	1,711	2,403	Yes[ ] No[X] ...
4)	Partner Reins Co of the US .....	1,446		Yes[ ] No[X] ...
5)	Renaissance Reins US Inc .....	1,286		Yes[ ] No[X] ...

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)
<b>ASSETS (Page 2, Column 3)</b>			
1. Cash and invested assets (Line 12) .....	301,489,088		301,489,088
2. Premiums and considerations (Line 15) .....	37,363,384		37,363,384
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1) .....	677,911	(675,000)	2,911
4. Funds held by or deposited with reinsured companies (Line 16.2) .....			
5. Other assets .....	9,544,715		9,544,715
6. Net amount recoverable from reinsurers .....		103,126,000	103,126,000
7. Protected cell assets (Line 27) .....			
8. TOTALS (Line 28) .....	349,075,098	102,451,000	451,526,098
<b>LIABILITIES (Page 3)</b>			
9. Losses and loss adjustment expenses (Lines 1 through 3) .....	103,413,299	66,928,000	170,341,299
10. Taxes, expenses, and other obligations (Lines 4 through 8) .....	7,584,528		7,584,528
11. Unearned premiums (Line 9) .....	61,231,465	36,234,000	97,465,465
12. Advance premiums (Line 10) .....	994,057		994,057
13. Dividends declared and unpaid (Line 11.1 and 11.2) .....	53,039		53,039
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12) .....	714,533	(711,000)	3,533
15. Funds held by company under reinsurance treaties (Line 13) .....			
16. Amounts withheld or retained by company for account of others (Line 14) .....			
17. Provision for reinsurance (Line 16) .....			
18. Other liabilities .....	140,456		140,456
19. TOTAL Liabilities excluding protected cell business (Line 26) .....	174,131,377	102,451,000	276,582,377
20. Protected cell liabilities (Line 27) .....			
21. Surplus as regards policyholders (Line 37) .....	174,943,721	X X X	174,943,721
22. TOTALS (Line 38) .....	349,075,098	102,451,000	451,526,098

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

If yes, give full explanation: ALL AMERICA INSURANCE COMPANY IS A 16% PARTICIPANT IN A POOLING AGREEMENT WITH CENTRAL MUTUAL INSURANCE CO.

30 Schedule H Part 1 A & H Exhibit ..... NONE

31 Schedule H Parts 2, 3 & 4 - A & H Exh Cont ..... NONE

32 Schedule H Part 5 Health Claims ..... NONE

**SCHEDULE P - PART 1A**  
**HOMEOWNERS/FAROWNERS**

(\$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 (Columns 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Columns 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	X X X	X X X	X X X	(1)	0	1	0	1	1	1	0	X X X
2. 2012	20,400	3,501	16,899	15,475	170	100		963	2	131	16,366	2,070
3. 2013	21,298	2,923	18,375	12,970	73	138	3	945	0	217	13,977	1,737
4. 2014	22,510	2,105	20,406	12,058	89	73		1,016	1	343	13,058	1,743
5. 2015	23,945	1,835	22,110	12,790	282	112		1,185	4	253	13,800	1,750
6. 2016	25,444	1,893	23,551	18,073	1,220	73		1,681	76	736	18,532	1,820
7. 2017	26,827	2,273	24,554	17,180	171	110		1,594	3	179	18,710	1,956
8. 2018	27,688	2,372	25,315	20,144	538	96	0	1,825	21	307	21,506	1,991
9. 2019	27,285	2,538	24,747	16,726	157	67		1,544	5	288	18,174	1,635
10. 2020	26,005	2,817	23,188	17,646	538	17		1,401	13	53	18,512	1,638
11. 2021	24,625	3,169	21,455	12,353	1,114	4		930	35	36	12,138	1,121
12. Totals	X X X	X X X	X X X	155,414	4,352	790	3	13,085	161	2,544	164,773	X X X

	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		Unpaid				
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior	56		7				2	0	6	1		69	
2. 2012							0	0	1	0	1	1	
3. 2013	14						2	0	3	0	1	17	
4. 2014			12	12			3	0	4	0	2	6	
5. 2015	40		25	14			8	0	9	1	3	68	
6. 2016	1		54	22			8	0	18	2	17	57	
7. 2017	56		87	37			18	0	25	1	6	148	1
8. 2018	45		147	62			30	1	64	4	41	219	
9. 2019	306	0	81	54			64	1	127	7	86	515	6
10. 2020	408	1	608	65			113	2	282	14	291	1,329	8
11. 2021	1,702	74	3,300	(510)			141	2	898	21	336	6,453	74
12. Totals	2,627	75	4,320	(244)			387	7	1,437	52	783	8,881	89

	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
2. 2012	16,539	173	16,366	81.1	4.9	96.8			16.0		1
3. 2013	14,071	78	13,994	66.1	2.7	76.2			16.0	14	4
4. 2014	13,167	103	13,064	58.5	4.9	64.0			16.0		6
5. 2015	14,169	301	13,868	59.2	16.4	62.7			16.0	52	16
6. 2016	19,908	1,320	18,589	78.2	69.7	78.9			16.0	33	23
7. 2017	19,069	212	18,857	71.1	9.3	76.8			16.0	106	41
8. 2018	22,351	625	21,725	80.7	26.4	85.8			16.0	129	90
9. 2019	18,915	225	18,689	69.3	8.9	75.5			16.0	332	183
10. 2020	20,475	634	19,841	78.7	22.5	85.6			16.0	950	379
11. 2021	19,326	736	18,591	78.5	23.2	86.6			16.0	5,438	1,016
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	7,116	1,765

**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 (Columns 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Columns 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	X X X	X X X	X X X	(9)	0	1	0	3		9	(5)	X X X
2. 2012	15,037	334	14,703	10,264	63	538		382		255	11,122	2,205
3. 2013	15,221	290	14,931	9,344	62	447		643		229	10,372	2,069
4. 2014	15,704	305	15,399	9,976	170	501	1	824	0	233	11,130	2,309
5. 2015	16,735	404	16,331	11,033	613	629	5	906	0	221	11,950	2,469
6. 2016	17,788	388	17,400	12,257	116	737	18	842	0	258	13,702	2,275
7. 2017	19,059	399	18,660	12,661	104	746	9	838	0	237	14,132	2,240
8. 2018	20,201	351	19,850	11,986	75	569	1	963	0	240	13,443	2,197
9. 2019	20,252	337	19,914	10,644	46	385	0	881	0	248	11,863	2,009
10. 2020	18,904	263	18,641	5,409	58	127		513		185	5,991	1,162
11. 2021	16,651	145	16,506	3,166	16	12		475		90	3,637	938
12. Totals	X X X	X X X	X X X	96,730	1,324	4,691	32	7,270	0	2,205	107,335	X X X

	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		Unpaid				
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior	2		0				3	0	7	0		10	1
2. 2012			0	0			3	1	4	0	5	6	
3. 2013	23	23	1	1			4	1	5	0	5	8	
4. 2014	33	27	2	1			7	3	6	0	7	17	
5. 2015	255	342	6	5			13	4	16	1	9	(62)	
6. 2016	161	106	5	2			25	5	16	0	14	94	1
7. 2017	265	70	14	3			52	6	23	0	17	274	4
8. 2018	544		82	6			164	8	51	0	28	827	9
9. 2019	1,663		147	79			388	10	129	1	53	2,237	25
10. 2020	1,743	2	2,144	279			627	20	317	1	104	4,528	38
11. 2021	2,261	6	5,237	413			721	16	585	1	179	8,367	188
12. Totals	6,948	577	7,637	790			2,007	75	1,159	5	421	16,306	266

	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
2. 2012	11,191	64	11,127	74.4	19.2	75.7		16.0		6	
3. 2013	10,468	88	10,380	68.8	30.3	69.5		16.0	0	8	
4. 2014	11,348	201	11,147	72.3	66.1	72.4		16.0	7	10	
5. 2015	12,857	970	11,887	76.8	239.8	72.8		16.0	(86)	24	
6. 2016	14,043	247	13,796	78.9	63.8	79.3		16.0	58	35	
7. 2017	14,599	193	14,406	76.6	48.3	77.2		16.0	205	69	
8. 2018	14,360	90	14,270	71.1	25.7	71.9		16.0	619	208	
9. 2019	14,236	136	14,100	70.3	40.3	70.8		16.0	1,731	506	
10. 2020	10,880	361	10,519	57.6	137.2	56.4		16.0	3,605	923	
11. 2021	12,455	452	12,003	74.8	310.8	72.7		16.0	7,078	1,289	
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X		X X X	13,220	3,087	

**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 (Columns 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Columns 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	X X X	X X X	X X X	0	1	0	0	0	0	0	(1)	X X X
2. 2012	3,749	362	3,386	1,089	12	140		240		13	1,457	191
3. 2013	3,697	316	3,381	2,050	37	329	0	217	0	15	2,559	211
4. 2014	4,106	252	3,854	1,919	5	178		226		19	2,318	288
5. 2015	4,831	84	4,746	2,622	95	409	3	249	0	41	3,183	332
6. 2016	5,741	197	5,544	2,829	13	301		249		54	3,365	359
7. 2017	7,190	263	6,928	4,813	197	532	18	313	0	52	5,441	445
8. 2018	9,907	489	9,417	5,367	571	808	173	465	7	102	5,889	601
9. 2019	13,083	690	12,393	6,173	189	599	7	601	1	104	7,176	714
10. 2020	13,800	699	13,101	3,007	158	193	26	471	0	98	3,486	476
11. 2021	15,699	665	15,035	1,446	41	22		442	0	63	1,869	355
12. Totals	X X X	X X X	X X X	31,315	1,319	3,511	228	3,473	10	562	36,743	X X X

	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						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior		22					4	2	1	0		(20)	
2. 2012	8						1	0	1	0	0	9	
3. 2013			1	0			4	1	0	0	0	5	
4. 2014	2		2				3	1	1	0	0	7	
5. 2015	87		8	0			13	2	5	0	1	111	
6. 2016	242		16				16	2	16	0	3	289	2
7. 2017	191		94	37			157	21	20	0	4	403	2
8. 2018	1,741	15	96	10			355	(17)	92	3	13	2,275	11
9. 2019	3,560	246	378	38			675	41	210	3	26	4,494	27
10. 2020	2,182	24	4,023	388			1,337	123	494	6	39	7,496	32
11. 2021	2,476	1	6,464	463			1,447	68	751	10	102	10,596	118
12. Totals	10,489	309	11,082	936			4,011	243	1,591	22	188	25,665	192

	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	X X X	X X X	X X X	X X X	X X X	X X X			X X X	(22)	2
2. 2012	1,479	12	1,466	39.4	3.4	43.3			16.0	8	1
3. 2013	2,602	38	2,564	70.4	12.1	75.8			16.0	1	3
4. 2014	2,331	6	2,325	56.8	2.4	60.3			16.0	4	3
5. 2015	3,394	101	3,294	70.3	119.2	69.4			16.0	95	16
6. 2016	3,668	15	3,654	63.9	7.5	65.9			16.0	257	31
7. 2017	6,118	274	5,845	85.1	104.3	84.4			16.0	248	155
8. 2018	8,925	762	8,163	90.1	155.7	86.7			16.0	1,813	462
9. 2019	12,196	525	11,671	93.2	76.0	94.2			16.0	3,653	841
10. 2020	11,707	725	10,982	84.8	103.7	83.8			16.0	5,793	1,702
11. 2021	13,048	582	12,466	83.1	87.6	82.9			16.0	8,476	2,120
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	20,327	5,338

## 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 (Columns 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Columns 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	X X X	X X X	X X X	358	63	24	6	61	0	5	374	X X X
2. 2012	2,033	104	1,929	994		101		223		29	1,317	101
3. 2013	1,867	93	1,774	567		53		175		5	796	83
4. 2014	2,034	118	1,916	917		74		155		7	1,146	110
5. 2015	2,205	239	1,965	557		55		158		4	771	113
6. 2016	2,213	204	2,009	879		76		144		4	1,099	104
7. 2017	1,965	214	1,751	319		39		92		14	450	80
8. 2018	2,006	239	1,768	511		51		88		4	649	69
9. 2019	1,912	209	1,703	489		73		110		44	673	72
10. 2020	2,016	225	1,791	398	32	60	1	86	0	8	511	69
11. 2021	2,392	229	2,163	237		33		96		2	365	61
12. Totals	X X X	X X X	X X X	6,226	96	639	7	1,387	0	126	8,149	X X X

	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	3,929	1,540	3,484	1,486			413	69	1,091	17		5,806	51
2. 2012	71		65	19			12	0	21	0	0	149	2
3. 2013	24		44	10			7	0	11	0	0	75	2
4. 2014	17		102	22			11	0	23	0	0	130	2
5. 2015	32		56	13			10	0	17	0	0	101	2
6. 2016	24		116	25			18	1	30	0	0	162	2
7. 2017	28		65	12			14	2	19	0	3	110	2
8. 2018	34		103	18			19	3	33	1	2	168	2
9. 2019	156		247	61			56	5	88	1	11	480	4
10. 2020	168		473	39			97	5	158	0	17	851	5
11. 2021	645		364	77			142	5	206	1	21	1,275	28
12. Totals	5,127	1,540	5,116	1,782			799	91	1,697	20	54	9,307	102

	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	X X X	X X X	X X X	X X X	X X X	X X X			X X X	4,388	1,418
2. 2012	1,486	19	1,467	73.1	18.4	76.0			16.0	117	32
3. 2013	881	11	871	47.2	11.4	49.1			16.0	57	18
4. 2014	1,299	22	1,277	63.8	18.7	66.6			16.0	97	34
5. 2015	885	13	871	40.1	5.6	44.3			16.0	75	26
6. 2016	1,287	26	1,260	58.1	12.9	62.7			16.0	115	47
7. 2017	574	14	560	29.2	6.7	32.0			16.0	80	30
8. 2018	839	21	817	41.8	8.9	46.2			16.0	119	49
9. 2019	1,219	67	1,152	63.8	32.0	67.6			16.0	341	138
10. 2020	1,440	78	1,361	71.4	34.8	76.0			16.0	601	250
11. 2021	1,723	83	1,640	72.0	36.1	75.8			16.0	932	343
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	6,922	2,385

**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 (Columns 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Columns 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	X X X	X X X	X X X	145	0	37	0	7	6	189	X X X	
2. 2012	15,819	3,385	12,434	8,428	453	323	0	21	450	9,209	573	
3. 2013	16,930	3,326	13,604	8,490	1,963	402	4	26	116	7,632	521	
4. 2014	19,617	2,964	16,653	8,697	536	401	0	7	207	9,353	613	
5. 2015	22,016	3,812	18,204	8,456	775	640	52	6	173	9,066	640	
6. 2016	23,417	3,861	19,556	14,764	3,538	611	12	97	515	12,808	656	
7. 2017	23,585	4,109	19,475	16,075	5,138	617	57	102	336	12,473	672	
8. 2018	24,621	5,397	19,224	26,093	14,036	621	9	550	341	14,017	651	
9. 2019	25,273	4,882	20,392	9,202	712	416	10	9	560	9,977	629	
10. 2020	26,807	4,633	22,174	14,580	5,639	350	51	27	250	10,425	772	
11. 2021	29,643	5,259	24,384	8,107	1,225	29		33	70	7,765	547	
12. Totals	X X X	X X X	X X X	123,037	34,015	4,447	194	878	3,024	102,914	X X X	

	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		Unpaid				
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior	202		442	14			183	24	132	7		915	4
2. 2012	2		18	2			16	1	10	2	6	42	
3. 2013			20	3			27	2	9	1	2	50	
4. 2014	2		28	3			35	2	11	1	4	70	
5. 2015	149		37	7			69	8	24	2	5	262	3
6. 2016	269	8	65	13			91	6	51	5	37	443	1
7. 2017	633	215	101	22			149	22	115	12	55	726	5
8. 2018	1,480	612	330	127			281	31	304	109	105	1,516	14
9. 2019	1,083	2	456	239			626	76	273	10	154	2,110	17
10. 2020	1,554	296	2,261	656			1,158	102	645	86	323	4,478	28
11. 2021	3,937	858	4,593	1,194			1,292	54	1,221	121	597	8,817	88
12. Totals	9,312	1,991	8,350	2,279			3,926	328	2,795	357	1,287	19,428	160

	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
2. 2012	9,729	478	9,251	61.5	14.1	74.4		16.0	18	24	
3. 2013	9,681	1,999	7,682	57.2	60.1	56.5		16.0	17	33	
4. 2014	9,972	548	9,423	50.8	18.5	56.6		16.0	27	43	
5. 2015	10,178	850	9,328	46.2	22.3	51.2		16.0	179	83	
6. 2016	16,931	3,680	13,251	72.3	95.3	67.8		16.0	313	130	
7. 2017	18,767	5,568	13,199	79.6	135.5	67.8		16.0	497	229	
8. 2018	31,006	15,474	15,533	125.9	286.7	80.8		16.0	1,071	445	
9. 2019	13,146	1,059	12,087	52.0	21.7	59.3		16.0	1,298	812	
10. 2020	21,759	6,857	14,903	81.2	148.0	67.2		16.0	2,863	1,615	
11. 2021	20,067	3,485	16,582	67.7	66.3	68.0		16.0	6,478	2,339	
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X		X X X	13,392	6,036	

40 Schedule P - Part 1F Sn 1 - Medical Professional Liability - Occurrence . . . . . NONE

41 Schedule P - Part 1F Sn 2 - Medical Professional Liability - Claims-Made . . . . . 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 (Columns 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Columns 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									XXX	
2. 2012	104	104	0	4	4			1				1	XXX
3. 2013	100	100	0	11	11			0				0	XXX
4. 2014	87	93	(5)	3	3			0				0	XXX
5. 2015	69	69	0	9	9			1	0			0	XXX
6. 2016	65	65	0	3	3			0				0	XXX
7. 2017	66	67	0	5	5			0				0	XXX
8. 2018	67	67	0	3	3							0	XXX
9. 2019	66	68	(2)	22	22			0				0	XXX
10. 2020	71	45	26	51	51			3	1			2	XXX
11. 2021	61	37	24	3	3			0	0			0	XXX
12. Totals	XXX	XXX	XXX	116	116			5	1			4	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						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior													
2. 2012													
3. 2013													
4. 2014													
5. 2015													
6. 2016													
7. 2017													
8. 2018													
9. 2019													
10. 2020													
11. 2021	1	5							0			(4)	
12. Totals	1	5							0			(4)	

	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		
2. 2012	5	4	1	4.4	3.8	(1,550.0)			16.0		
3. 2013	11	11	0	11.5	11.2	211.7			16.0		
4. 2014	3	3	0	3.7	3.3	(3.1)			16.0		
5. 2015	9	9	0	13.1	12.7	(215.5)			16.0		
6. 2016	4	3	0	6.0	5.3	(1,589.3)			16.0		
7. 2017	5	5	0	8.1	7.9	(32.1)			16.0		
8. 2018	3	3	0	5.1	5.1	0.0			16.0		
9. 2019	23	22	0	34.5	33.1	(25.8)			16.0		
10. 2020	54	52	2	76.6	116.1	7.2			16.0		
11. 2021	4	8	(4)	6.6	21.1	(15.4)			16.0	(4)	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	(4)	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 (Columns 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Columns 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	X X X	X X X	X X X	66	0	73	0	5			144	X X X
2. 2012	3,841	898	2,944	828		88		149		1	1,065	17
3. 2013	3,959	954	3,006	565	43	31		126		1	679	12
4. 2014	4,391	1,090	3,300	900	37	39		115		0	1,018	19
5. 2015	4,901	1,158	3,742	1,716	485	24	0	131		1	1,385	21
6. 2016	5,378	1,121	4,256	2,325	665	29	0	142	0	1	1,831	24
7. 2017	5,871	1,115	4,757	1,411	70	59		150	0	1	1,550	23
8. 2018	6,630	1,161	5,469	3,808	2,362	23	3	168	0	2	1,634	21
9. 2019	7,102	1,051	6,052	1,170	66	61	0	175	0	2	1,339	23
10. 2020	7,655	1,068	6,588	1,554	464	22		151		1	1,262	21
11. 2021	8,243	1,207	7,036	263	41	5		100		1	327	13
12. Totals	X X X	X X X	X X X	14,606	4,233	454	4	1,413	1	9	12,236	X X X

	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		Unpaid				
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior	72		260	52		49	1	43	0			371	1
2. 2012			49	12		5	1	5	0	0	0	46	
3. 2013			34	10		2	0	3	0	0	0	29	
4. 2014			55	14		3	0	5	0	0	0	48	
5. 2015			137	53		2	1	13	0	0	0	99	
6. 2016			320	95		6	1	29	0	0	0	259	
7. 2017	396	45	181	35		15	2	35	0	0	0	545	1
8. 2018	242	7	428	163		36	6	51	0	0	0	581	3
9. 2019	1,012	221	705	450		92	7	113	0	0	0	1,243	4
10. 2020	497	75	1,644	471		104	9	178	0	1	1	1,867	3
11. 2021	250	0	3,375	890		110	11	329	0	1	1	3,162	5
12. Totals	2,469	348	7,188	2,245		423	40	805	2	2	2	8,251	17

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	X X X	X X X	X X X	X X X	X X X	X X X			X X X	281	90
2. 2012	1,124	12	1,112	29.3	1.4	37.8			16.0	37	9
3. 2013	761	53	708	19.2	5.6	23.6			16.0	24	5
4. 2014	1,118	51	1,066	25.5	4.7	32.3			16.0	41	7
5. 2015	2,023	539	1,484	41.3	46.5	39.7			16.0	84	14
6. 2016	2,851	762	2,089	53.0	67.9	49.1			16.0	225	34
7. 2017	2,248	152	2,095	38.3	13.7	44.1			16.0	497	49
8. 2018	4,756	2,542	2,215	71.7	219.0	40.5			16.0	501	80
9. 2019	3,327	744	2,583	46.8	70.8	42.7			16.0	1,046	198
10. 2020	4,149	1,020	3,129	54.2	95.5	47.5			16.0	1,595	272
11. 2021	4,432	942	3,490	53.8	78.1	49.6			16.0	2,734	428
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	7,064	1,186

## 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 (Columns 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Columns 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 ...	X X X	X X X	X X X									X X X
2. 2012 ...												
3. 2013 ...												
4. 2014 ...												
5. 2015 ...												
6. 2016 ...												
7. 2017 ...												
8. 2018 ...												
9. 2019 ...												
10. 2020 ...												
11. 2021 ...												
12. Totals ...	X X X	X X X	X X X									X X X

	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		Unpaid				
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior ...													
2. 2012 ...													
3. 2013 ...													
4. 2014 ...													
5. 2015 ...													
6. 2016 ...													
7. 2017 ...													
8. 2018 ...													
9. 2019 ...													
10. 2020 ...													
11. 2021 ...													
12. Totals ...													

N O N E

	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 ...	X X X	X X X	X X X	X X X	X X X	X X X				X X X
2. 2012 ...											
3. 2013 ...											
4. 2014 ...											
5. 2015 ...											
6. 2016 ...											
7. 2017 ...											
8. 2018 ...											
9. 2019 ...											
10. 2020 ...											
11. 2021 ...											
12. Totals ...	X X X	X X X	X X X	X X X	X X X	X X X			X X X		

**SCHEDULE P - PART 11**

**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 (Columns 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Columns 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 ...	X X X	X X X	X X X	163	7	5		19	0	32	180	X X X
2. 2020 ...	6,300	441	5,859	2,058	6	7		153		44	2,212	X X X
3. 2021 ...	6,815	468	6,347	1,628	132	1		114	5	14	1,606	X X X
4. Totals ...	X X X	X X X	X X X	3,848	145	13		286	5	90	3,998	X X X

	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						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior ...	10		63	11			3	0	35	4	18	95	12
2. 2020 ...	11		117	29			8	0	55	5	42	156	4
3. 2021 ...	191	7	690	89			8	0	146	9	84	930	17
4. Totals ...	211	7	870	130			20	0	235	18	144	1,181	33

	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 ...	X X X	X X X	X X X	X X X	X X X	X X X			X X X	61	34
2. 2020 ...	2,409	40	2,369	38.2	9.1	40.4			16.0	99	58
3. 2021 ...	2,778	242	2,535	40.8	51.8	39.9			16.0	785	145
4. Totals ...	X X X	X X X	X X X	X X X	X X X	X X X			X X X	945	236

ANNUAL STATEMENT FOR THE YEAR 2021 OF THE ALL AMERICA INSURANCE COMPANY  
**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 Number of Claims Reported - Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Columns 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Columns 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 ...	X X X	X X X	X X X	(95)	3	10		34	(1)	170	(53)	X X X
2. 2020 ...	19,871	86	19,785	9,800	2	9	1	561	0	2,394	10,369	5,780
3. 2021 ...	17,890	149	17,742	10,448	1	0		554	0	1,534	11,001	5,196
4. Totals ...	X X X	X X X	X X X	20,153	5	20	1	1,148	(1)	4,099	21,316	X X X

	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						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior ...	10	2	8	0		20	1	145	15	319	164	1	
2. 2020 ...	32	0	148	43		27	2	68	2	580	227	3	
3. 2021 ...	871	1	673	10		43	2	222	3	1,355	1,793	222	
4. Totals ...	913	3	829	53		90	6	435	21	2,254	2,184	226	

	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 ...	X X X	X X X	X X X	X X X	X X X	X X X			X X X	16	148
2. 2020 ...	10,646	50	10,596	53.6	58.6	53.6			16.0	137	90
3. 2021 ...	12,810	16	12,794	71.6	10.9	72.1			16.0	1,533	260
4. Totals ...	X X X	X X X	X X X	X X X	X X X	X X X			X X X	1,685	499

ANNUAL STATEMENT FOR THE YEAR 2021 OF THE ALL AMERICA INSURANCE COMPANY  
**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 (Columns 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Columns 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 ...	... X X X ...	... X X X ...	... X X X ...	.....	.....	.....	.....	.....	.....	.....	.....	... X X X ...
2. 2020 ...	.....3	.....0	.....3	.....	.....	.....	.....	.....	.....	.....	.....	... X X X ...
3. 2021 ...	.....3	.....0	.....3	.....	.....	.....	.....	.....	.....	.....	.....	... X X X ...
4. Totals ...	... X X X ...	... X X X ...	... X X X ...	.....	.....	.....	.....	.....	.....	.....	.....	... X X X ...

	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		Unpaid				
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
2. 2020 ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
3. 2021 ...	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....	.....	.....0	.....
4. Totals ...	.....	.....	.....	.....	.....	.....	.....	.....	.....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 ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	.....	.....	... X X X ...	.....	.....
2. 2020 ...	.....	.....	.....	.....	.....	.....	.....	.....	16.0	.....	.....
3. 2021 ...	.....0	.....	.....0	.....0.0	.....	.....0.0	.....	.....	16.0	.....	.....0
4. Totals ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	.....	.....	... X X X ...	.....	.....0

48 Schedule P - Part 1L - Other (Incl. Credit, Accident and Health) ..... NONE

49 Schedule P - Part 1M - International ..... NONE

50 Schedule P - Part 1N - Reins. Nonproportional Assumed Property ..... NONE

51 Schedule P - Part 1O - Reins. Nonproportional Assumed Liability ..... NONE

52 Schedule P - Part 1P - Reins. Nonproportional Assumed Financial Lines ..... NONE

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported - Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Columns 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Columns 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	X X X	X X X	X X X	31	0	60	0	13	0	1	104	X X X
2. 2012	2,267	191	2,076	694		458		200		3	1,352	47
3. 2013	2,244	149	2,095	592		275		138		5	1,005	45
4. 2014	2,571	209	2,362	603		727		99		8	1,429	65
5. 2015	2,784	7	2,776	572		533		101		7	1,206	61
6. 2016	2,728	17	2,712	739	108	378	20	58	0	3	1,047	38
7. 2017	2,741	37	2,704	524		216		58		8	797	47
8. 2018	2,907	52	2,854	254		194		66		6	513	47
9. 2019	3,175	56	3,119	301		139		59		13	499	48
10. 2020	3,158	57	3,101	352		99		53		8	505	40
11. 2021	3,526	64	3,462	127		18		40		5	184	22
12. Totals	X X X	X X X	X X X	4,790	108	3,096	20	884	0	67	8,642	X X X

	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		Unpaid				
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior	300		831	91			589	77	269	10		1,812	5
2. 2012	45		98	6			88	11	26	3	0	237	3
3. 2013	101		96	11			70	6	25	2	0	274	1
4. 2014	16		97	10			257	27	25	2	1	356	
5. 2015	42		137	17			254	32	56	6	1	435	1
6. 2016	138		223	80			287	53	58	4	1	568	1
7. 2017	233		182	57			309	39	59	4	2	683	2
8. 2018	301		189	36			514	54	75	4	2	985	7
9. 2019	204		610	68			820	92	142	7	6	1,609	4
10. 2020	244		1,062	54			1,049	68	200	7	7	2,426	7
11. 2021	306		1,313	72			1,123	96	265	9	10	2,830	10
12. Totals	1,930		4,839	502			5,360	556	1,201	57	31	12,214	41

	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
2. 2012	1,609	20	1,589	71.0	10.5	76.6			16.0	137	100
3. 2013	1,297	19	1,279	57.8	12.6	61.0			16.0	186	88
4. 2014	1,825	40	1,785	71.0	18.9	75.6			16.0	103	253
5. 2015	1,695	55	1,641	60.9	755.7	59.1			16.0	162	273
6. 2016	1,881	265	1,616	68.9	1,591.7	59.6			16.0	281	288
7. 2017	1,580	100	1,480	57.6	272.0	54.7			16.0	358	325
8. 2018	1,592	94	1,498	54.8	178.5	52.5			16.0	455	530
9. 2019	2,275	167	2,108	71.6	296.8	67.6			16.0	746	863
10. 2020	3,059	129	2,930	96.9	224.3	94.5			16.0	1,252	1,174
11. 2021	3,192	177	3,014	90.5	275.9	87.1			16.0	1,547	1,283
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	6,266	5,948

54 Schedule P - Part 1R Sn 2 - Products Liability - Claims-Made ..... NONE

55 Schedule P - Part 1S - Financial Guaranty/Mortgage Guaranty ..... NONE

56 Schedule P - Part 1T - Warranty ..... NONE

## SCHEDULE P - PART 2A HOMEOWNERS/FAROWNERS

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2012	2 2013	3 2014	4 2015	5 2016	6 2017	7 2018	8 2019	9 2020	10 2021	11 One Year	12 Two Year
1. Prior	1,521	1,011	639	576	530	498	507	489	492	489	(3)	0
2. 2012	14,999	15,395	15,473	15,443	15,406	15,402	15,390	15,442	15,406	15,405	(1)	(36)
3. 2013	X X X	12,913	13,079	13,064	13,105	13,070	13,016	13,027	13,022	13,047	25	20
4. 2014	X X X	X X X	11,883	11,912	12,065	11,908	11,896	12,092	12,060	12,046	(15)	(46)
5. 2015	X X X	X X X	X X X	12,658	12,668	12,627	12,683	12,659	12,690	12,679	(11)	20
6. 2016	X X X	X X X	X X X	X X X	16,561	16,932	17,029	17,080	16,960	16,968	8	(113)
7. 2017	X X X	X X X	X X X	X X X	X X X	16,731	17,183	17,438	17,343	17,242	(101)	(196)
8. 2018	X X X	X X X	X X X	X X X	X X X	X X X	18,507	19,731	19,836	19,860	25	129
9. 2019	X X X	X X X	X X X	X X X	X X X	X X X	X X X	17,658	17,047	17,029	(18)	(629)
10. 2020	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	18,426	18,186	(240)	X X X
11. 2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	16,819	X X X	X X X
12. TOTALS											(329)	(851)

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

1. Prior	6,617	6,306	5,100	4,892	4,799	4,723	4,706	4,693	4,686	4,658	(28)	(35)
2. 2012	10,564	11,380	11,213	11,054	10,839	10,779	10,757	10,748	10,744	10,742	(2)	(6)
3. 2013	X X X	10,212	10,243	10,125	9,833	9,746	9,786	9,777	9,734	9,732	(3)	(45)
4. 2014	X X X	X X X	10,825	10,447	10,576	10,412	10,368	10,336	10,320	10,317	(3)	(19)
5. 2015	X X X	X X X	X X X	10,875	10,905	10,925	11,040	10,919	10,940	10,965	25	46
6. 2016	X X X	X X X	X X X	X X X	11,755	12,359	12,848	12,979	12,913	12,938	25	(41)
7. 2017	X X X	X X X	X X X	X X X	X X X	11,901	13,096	13,742	13,553	13,545	(8)	(198)
8. 2018	X X X	X X X	X X X	X X X	X X X	X X X	13,128	13,601	13,513	13,256	(257)	(346)
9. 2019	X X X	X X X	X X X	X X X	X X X	X X X	X X X	14,046	13,409	13,092	(317)	(954)
10. 2020	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	11,951	9,690	(2,261)	X X X
11. 2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	10,945	X X X	X X X
12. TOTALS											(2,830)	(1,598)

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

1. Prior	4,365	3,524	2,806	2,801	2,727	2,597	2,603	2,599	2,587	2,576	(11)	(23)
2. 2012	2,321	1,681	1,223	1,178	1,190	1,116	1,243	1,217	1,217	1,226	8	9
3. 2013	X X X	2,549	2,293	2,361	2,477	2,460	2,500	2,506	2,349	2,346	(3)	(160)
4. 2014	X X X	X X X	2,412	2,342	2,138	2,071	2,086	2,130	2,102	2,098	(4)	(32)
5. 2015	X X X	X X X	X X X	2,600	2,795	3,244	3,323	3,105	2,933	3,040	106	(65)
6. 2016	X X X	X X X	X X X	X X X	3,064	3,456	3,420	3,770	3,561	3,389	(172)	(382)
7. 2017	X X X	X X X	X X X	X X X	X X X	4,342	5,002	5,922	5,954	5,512	(442)	(410)
8. 2018	X X X	X X X	X X X	X X X	X X X	X X X	6,376	7,316	7,540	7,617	76	301
9. 2019	X X X	X X X	X X X	X X X	X X X	X X X	X X X	9,644	10,140	10,863	723	1,219
10. 2020	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	11,406	10,024	(1,382)	X X X
11. 2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	11,283	X X X	X X X
12. TOTALS											(1,099)	458

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

1. Prior	12,650	12,626	12,826	12,229	11,482	11,215	11,079	10,623	10,541	10,489	(52)	(134)
2. 2012	1,179	1,290	1,482	1,406	1,360	1,298	1,266	1,238	1,235	1,223	(12)	(15)
3. 2013	X X X	1,076	1,312	913	721	728	713	696	688	684	(3)	(12)
4. 2014	X X X	X X X	1,454	1,411	1,243	1,208	1,182	1,145	1,112	1,098	(13)	(46)
5. 2015	X X X	X X X	X X X	1,415	1,059	774	771	724	701	697	(4)	(28)
6. 2016	X X X	X X X	X X X	X X X	1,266	1,092	1,127	1,109	1,111	1,087	(24)	(22)
7. 2017	X X X	X X X	X X X	X X X	X X X	1,100	972	634	511	450	(61)	(184)
8. 2018	X X X	X X X	X X X	X X X	X X X	X X X	1,022	797	677	697	20	(100)
9. 2019	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,346	1,060	955	(105)	(390)
10. 2020	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,299	1,118	(180)	X X X
11. 2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,339	X X X	X X X
12. TOTALS											(435)	(932)

## SCHEDULE P - PART 2E COMMERCIAL MULTIPLE PERIL

1. Prior	13,598	9,064	7,600	6,888	6,393	5,962	5,926	6,039	6,187	6,333	146	295
2. 2012	9,354	9,266	9,087	8,894	8,591	8,253	8,241	8,287	8,276	8,332	56	45
3. 2013	X X X	7,578	7,966	7,705	7,236	7,066	7,093	6,993	6,974	6,966	(8)	(27)
4. 2014	X X X	X X X	9,053	9,081	8,992	8,717	8,649	8,690	8,623	8,622	(1)	(68)
5. 2015	X X X	X X X	X X X	9,698	8,946	8,868	8,770	8,626	8,514	8,510	(4)	(117)
6. 2016	X X X	X X X	X X X	X X X	12,435	12,547	12,753	12,300	12,106	12,222	117	(78)
7. 2017	X X X	X X X	X X X	X X X	X X X	11,712	12,051	11,845	11,927	12,121	193	275
8. 2018	X X X	X X X	X X X	X X X	X X X	X X X	12,221	11,836	11,605	13,991	2,387	2,156
9. 2019	X X X	X X X	X X X	X X X	X X X	X X X	X X X	12,345	11,715	10,744	(971)	(1,601)
10. 2020	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	13,317	13,159	(159)	X X X
11. 2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	14,628	X X X	X X X
12. TOTALS											1,756	880

**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 2012	2 2013	3 2014	4 2015	5 2016	6 2017	7 2018	8 2019	9 2020	10 2021	11 One Year	12 Two Year
1. Prior												
2. 2012												
3. 2013	XXX											
4. 2014	XXX	XXX										
5. 2015	XXX	XXX	XXX									
6. 2016	XXX	XXX	XXX	XXX								
7. 2017	XXX	XXX	XXX	XXX								
8. 2018	XXX	XXX	XXX	XXX								
9. 2019	XXX	XXX	XXX	XXX								
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. TOTALS												

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

1. Prior												
2. 2012												
3. 2013	XXX											
4. 2014	XXX	XXX										
5. 2015	XXX	XXX	XXX									
6. 2016	XXX	XXX	XXX	XXX								
7. 2017	XXX	XXX	XXX	XXX								
8. 2018	XXX	XXX	XXX	XXX								
9. 2019	XXX	XXX	XXX	XXX								
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. TOTALS												

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

1. Prior												
2. 2012												
3. 2013	XXX											
4. 2014	XXX	XXX										
5. 2015	XXX	XXX	XXX									
6. 2016	XXX	XXX	XXX	XXX								
7. 2017	XXX	XXX	XXX	XXX								
8. 2018	XXX	XXX	XXX	XXX								
9. 2019	XXX	XXX	XXX	XXX								
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. TOTALS												

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

1. Prior	3,317	2,461	1,775	1,432	1,248	1,078	1,100	1,037	1,144	1,199	55	163
2. 2012	1,109	1,324	1,210	1,041	1,035	985	971	960	959	958	(1)	(2)
3. 2013	XXX	1,143	1,082	861	810	525	590	581	580	579	0	(1)
4. 2014	XXX	XXX	1,263	1,152	944	933	961	955	947	946	(1)	(9)
5. 2015	XXX	XXX	XXX	1,609	1,539	1,389	1,401	1,240	1,343	1,340	(2)	100
6. 2016	XXX	XXX	XXX	XXX	1,441	1,708	1,950	1,969	1,923	1,918	(5)	(50)
7. 2017	XXX	XXX	XXX	XXX	XXX	1,334	1,385	1,673	1,764	1,910	146	237
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	1,562	1,750	2,010	1,996	(14)	246
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,023	2,255	2,296	40	272
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,781	2,800	19	XXX
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,061	3,061	XXX	XXX
12. TOTALS											238	956

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

1. Prior												
2. 2012												
3. 2013	XXX											
4. 2014	XXX	XXX										
5. 2015	XXX	XXX	XXX									
6. 2016	XXX	XXX	XXX	XXX								
7. 2017	XXX	XXX	XXX	XXX								
8. 2018	XXX	XXX	XXX	XXX								
9. 2019	XXX	XXX	XXX	XXX								
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. TOTALS												

## 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 2012	2 2013	3 2014	4 2015	5 2016	6 2017	7 2018	8 2019	9 2020	10 2021	11 One Year	12 Two Year
1. Prior .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,063	639	510	(129)	(553)
2. 2020 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,320	2,166	(155)	XXX
3. 2021 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,290	XXX	XXX
4. TOTALS .....											(284)	(553)

## SCHEDULE P - PART 2J

### AUTO PHYSICAL DAMAGE

1. Prior .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,480	863	718	(145)	(762)
2. 2020 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,102	9,969	(1,133)	XXX
3. 2021 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,022	XXX	XXX
4. TOTALS .....											(1,278)	(762)

## SCHEDULE P - PART 2K

### FIDELITY/SURETY

1. Prior .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
2. 2020 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
3. 2021 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
4. TOTALS .....												

## SCHEDULE P - PART 2L

### OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

1. Prior .....	XXX	XXX	XXX	XXX	<b>NONE</b>							
2. 2020 .....	XXX	XXX	XXX	XXX	<b>NONE</b>			XXX				XXX
3. 2021 .....	XXX	XXX	XXX	XXX	<b>NONE</b>			XXX	XXX		XXX	XXX
4. TOTALS .....					<b>NONE</b>							

## SCHEDULE P - PART 2M

### INTERNATIONAL

1. Prior .....												
2. 2012 .....												
3. 2013 .....	XXX											
4. 2014 .....	XXX	XXX										
5. 2015 .....	XXX	XXX	XXX									
6. 2016 .....	XXX	XXX	XXX	XXX	<b>NONE</b>							
7. 2017 .....	XXX	XXX	XXX	XXX								
8. 2018 .....	XXX	XXX	XXX	XXX								
9. 2019 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2020 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2021 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. TOTALS .....												

**SCHEDULE P - PART 2N - REINSURANCE  
NONPROPORTIONAL ASSUMED PROPERTY**

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT			
	1	2	3	4	5	6	7	8	9	10	11	12		
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	One Year	Two Year		
1. Prior														
2. 2012														
3. 2013	XXX													
4. 2014	XXX	XXX												
5. 2015	XXX	XXX	XXX											
6. 2016	XXX	XXX	XXX	XXX	<b>NONE</b>									
7. 2017	XXX	XXX	XXX	XXX										
8. 2018	XXX	XXX	XXX	XXX										
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX							
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX		
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX		
12. TOTALS														

**SCHEDULE P - PART 2O - REINSURANCE  
NONPROPORTIONAL ASSUMED LIABILITY**

1. Prior														
2. 2012														
3. 2013	XXX													
4. 2014	XXX	XXX												
5. 2015	XXX	XXX	XXX											
6. 2016	XXX	XXX	XXX	XXX	<b>NONE</b>									
7. 2017	XXX	XXX	XXX	XXX										
8. 2018	XXX	XXX	XXX	XXX										
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX							
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX		
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX		
12. TOTALS														

**SCHEDULE P - PART 2P - REINSURANCE  
NONPROPORTIONAL ASSUMED FINANCIAL LINES**

1. Prior														
2. 2012														
3. 2013	XXX													
4. 2014	XXX	XXX												
5. 2015	XXX	XXX	XXX											
6. 2016	XXX	XXX	XXX	XXX	<b>NONE</b>									
7. 2017	XXX	XXX	XXX	XXX										
8. 2018	XXX	XXX	XXX	XXX										
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX							
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX		
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX		
12. TOTALS														

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1	2	3	4	5	6	7	8	9	10	11	12
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	One Year	Two Year
1. Prior	11,718	9,710	8,621	7,723	6,947	6,376	6,247	6,284	6,181	6,405	224	121
2. 2012	1,561	1,970	2,044	1,963	1,716	1,444	1,342	1,325	1,391	1,366	(26)	41
3. 2013	XXX	1,483	1,575	1,458	1,153	1,016	1,103	1,116	1,132	1,117	(15)	1
4. 2014	XXX	XXX	1,674	1,665	1,654	1,704	1,869	1,907	1,785	1,663	(122)	(244)
5. 2015	XXX	XXX	XXX	2,143	2,173	1,864	1,859	1,605	1,519	1,489	(30)	(116)
6. 2016	XXX	XXX	XXX	XXX	2,261	2,104	1,851	1,645	1,568	1,505	(63)	(140)
7. 2017	XXX	XXX	XXX	XXX	XXX	1,872	1,798	1,548	1,476	1,367	(109)	(182)
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	1,920	1,881	1,653	1,362	(292)	(520)
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,381	2,249	1,914	(334)	(466)
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,706	2,685	(21)	XXX
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,718	XXX	XXX
12. TOTALS											(788)	(1,505)

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

1. Prior												
2. 2012												
3. 2013	XXX											
4. 2014	XXX	XXX										
5. 2015	XXX	XXX	XXX									
6. 2016	XXX	XXX	XXX	XXX								
7. 2017	XXX	XXX	XXX	XXX								
8. 2018	XXX	XXX	XXX	XXX								
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. TOTALS												

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

1. Prior	XXX	XXX	XXX	XXX								
2. 2020	XXX	XXX	XXX	XXX				XXX				XXX
3. 2021	XXX	XXX	XXX	XXX				XXX	XXX		XXX	XXX
4. TOTALS												

**SCHEDULE P - PART 2T**  
**WARRANTY**

1. Prior	XXX	XXX	XXX	XXX								
2. 2020	XXX	XXX	XXX	XXX				XXX				XXX
3. 2021	XXX	XXX	XXX	XXX				XXX	XXX		XXX	XXX
4. TOTALS												

## SCHEDULE P - PART 3A HOMEOWNERS/FAROWNERS

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 2012	2 2013	3 2014	4 2015	5 2016	6 2017	7 2018	8 2019	9 2020	10 2021		
1. Prior	000	371	439	447	432	433	434	425	426	425		
2. 2012	12,478	14,950	15,232	15,325	15,329	15,377	15,384	15,392	15,405	15,405	1,554	516
3. 2013	XXX	10,516	12,616	12,857	12,959	12,974	12,936	12,958	12,965	13,032	1,278	459
4. 2014	XXX	XXX	9,313	11,484	11,869	11,802	11,862	12,065	12,046	12,043	1,250	493
5. 2015	XXX	XXX	XXX	9,429	12,090	12,308	12,492	12,567	12,616	12,620	1,238	512
6. 2016	XXX	XXX	XXX	XXX	13,135	16,342	16,761	16,967	16,890	16,927	1,358	462
7. 2017	XXX	XXX	XXX	XXX	XXX	13,019	16,615	17,149	17,166	17,119	1,427	529
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	14,357	18,898	19,531	19,702	1,447	544
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,842	16,193	16,635	1,172	463
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,612	17,125	1,160	478
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,242	759	362

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

1. Prior	000	3,027	4,094	4,559	4,653	4,676	4,665	4,663	4,662	4,654		
2. 2012	4,649	7,739	9,343	10,358	10,633	10,718	10,747	10,743	10,740	10,740	1,749	456
3. 2013	XXX	4,215	7,087	8,561	9,189	9,624	9,708	9,720	9,729	9,729	1,623	446
4. 2014	XXX	XXX	4,312	7,411	9,037	9,771	10,125	10,275	10,304	10,306	1,780	529
5. 2015	XXX	XXX	XXX	4,522	7,996	9,485	10,361	10,728	10,806	11,043	1,915	554
6. 2016	XXX	XXX	XXX	XXX	5,108	8,912	10,934	12,223	12,754	12,860	1,760	515
7. 2017	XXX	XXX	XXX	XXX	XXX	5,014	9,007	11,823	12,833	13,293	1,739	501
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	5,431	9,645	11,682	12,480	1,695	502
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,210	9,116	10,982	1,538	471
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,170	5,478	854	308
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,162	653	285

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

1. Prior	000	1,279	1,753	2,213	2,318	2,464	2,514	2,596	2,598	2,597		
2. 2012	434	756	907	963	1,097	1,113	1,130	1,213	1,213	1,217	136	55
3. 2013	XXX	424	1,178	1,608	1,924	2,095	2,452	2,476	2,342	2,342	155	56
4. 2014	XXX	XXX	570	1,204	1,647	1,780	1,880	2,090	2,086	2,092	200	88
5. 2015	XXX	XXX	XXX	612	1,635	2,207	2,786	2,891	2,928	2,934	227	105
6. 2016	XXX	XXX	XXX	XXX	791	1,770	2,138	2,776	3,038	3,116	246	113
7. 2017	XXX	XXX	XXX	XXX	XXX	1,042	2,253	3,776	4,426	5,129	309	136
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	1,450	3,224	4,400	5,431	409	192
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,852	4,523	6,576	482	232
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,359	3,016	298	178
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,428	213	142

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

1. Prior	000	1,855	2,891	3,479	4,069	4,589	4,810	5,158	5,445	5,758	2	1
2. 2012	360	636	818	973	1,079	1,069	1,073	1,082	1,090	1,094	72	29
3. 2013	XXX	247	402	466	501	573	601	609	613	621	60	23
4. 2014	XXX	XXX	320	606	761	879	952	989	988	991	77	33
5. 2015	XXX	XXX	XXX	281	324	414	560	602	603	612	76	37
6. 2016	XXX	XXX	XXX	XXX	320	475	748	862	937	955	70	34
7. 2017	XXX	XXX	XXX	XXX	XXX	214	290	344	350	358	57	23
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	249	317	405	561	49	20
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	248	470	563	48	24
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	245	425	42	27
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	270	33	28

## SCHEDULE P - PART 3E COMMERCIAL MULTIPLE PERIL

1. Prior	000	1,580	2,856	3,946	4,530	4,684	5,021	5,269	5,363	5,544	1	1
2. 2012	5,284	7,359	7,859	8,102	8,212	8,147	8,181	8,191	8,207	8,299	366	207
3. 2013	XXX	4,262	5,808	6,222	6,456	6,746	6,814	6,916	6,926	6,924	322	199
4. 2014	XXX	XXX	4,768	6,739	7,659	8,064	8,244	8,489	8,500	8,562	346	267
5. 2015	XXX	XXX	XXX	4,286	6,607	7,588	7,987	8,116	8,222	8,270	357	283
6. 2016	XXX	XXX	XXX	XXX	6,758	9,805	11,133	11,504	11,602	11,824	414	242
7. 2017	XXX	XXX	XXX	XXX	XXX	6,075	9,272	10,248	10,831	11,497	397	275
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	5,474	8,424	9,778	12,670	386	265
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,494	8,084	8,897	368	261
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,230	9,240	356	416
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,911	324	223

**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 2012	2 2013	3 2014	4 2015	5 2016	6 2017	7 2018	8 2019	9 2020	10 2021			
1. Prior	000												
2. 2012													
3. 2013	XXX												
4. 2014	XXX	XXX											
5. 2015	XXX	XXX	XXX										
6. 2016	XXX	XXX	XXX	XXX									
7. 2017	XXX	XXX	XXX	XXX	X								
8. 2018	XXX	XXX	XXX	XXX	X								
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

1. Prior	000												
2. 2012													
3. 2013	XXX												
4. 2014	XXX	XXX											
5. 2015	XXX	XXX	XXX										
6. 2016	XXX	XXX	XXX	XXX									
7. 2017	XXX	XXX	XXX	XXX	X								
8. 2018	XXX	XXX	XXX	XXX	X								
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

1. Prior	000		0	0	0	0	0	0	0	0	0	XXX	XXX
2. 2012												XXX	XXX
3. 2013	XXX											XXX	XXX
4. 2014	XXX	XXX	0	0	0	0	0	0	0	0	0	XXX	XXX
5. 2015	XXX	XXX	XXX									XXX	XXX
6. 2016	XXX	XXX	XXX	XXX								XXX	XXX
7. 2017	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	XXX	XXX
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	2	0	0	0	0	XXX	XXX
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0		XXX	XXX
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

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

1. Prior	000	182	426	600	562	599	645	702	732	871		
2. 2012	25	365	595	797	905	911	921	916	916	916	7	10
3. 2013	XXX	33	329	303	328	416	515	554	554	554	4	8
4. 2014	XXX	XXX	27	423	556	727	803	903	903	903	6	13
5. 2015	XXX	XXX	XXX	10	462	749	1,063	1,091	1,254	1,254	8	13
6. 2016	XXX	XXX	XXX	XXX	88	754	1,226	1,677	1,686	1,689	8	16
7. 2017	XXX	XXX	XXX	XXX	XXX	53	370	968	1,092	1,400	10	13
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	22	558	1,257	1,466	8	13
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	233	577	1,165	10	13
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	224	1,111	7	14
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	227	5	8

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

1. Prior	000											
2. 2012												
3. 2013	XXX											
4. 2014	XXX	XXX										
5. 2015	XXX	XXX	XXX									
6. 2016	XXX	XXX	XXX	XXX								
7. 2017	XXX	XXX	XXX	XXX	X							
8. 2018	XXX	XXX	XXX	XXX	X							
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

**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 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 2012	2 2013	3 2014	4 2015	5 2016	6 2017	7 2018	8 2019	9 2020	10 2021		
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	284	446	XXX	XXX
2. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,615	2,059	XXX	XXX
3. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,497	XXX	XXX

**SCHEDULE P - PART 3J**

**AUTO PHYSICAL DAMAGE**

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	771	684		
2. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,383	9,807	4,857	923
3. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,448	4,326	870

**SCHEDULE P - PART 3K**

**FIDELITY/SURETY**

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000			XXX	XXX
2. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

**SCHEDULE P - PART 3L**

**OTHER (INCLUDING CREDIT ACCIDENT AND HEALTH)**

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000			XXX	XXX
2. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

**NONE**

**SCHEDULE P - PART 3M**

**INTERNATIONAL**

1. Prior	000										XXX	XXX
2. 2012											XXX	XXX
3. 2013	XXX										XXX	XXX
4. 2014	XXX	XXX									XXX	XXX
5. 2015	XXX	XXX	XXX								XXX	XXX
6. 2016	XXX	XXX	XXX	XXX							XXX	XXX
7. 2017	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

**NONE**

**SCHEDULE P - PART 3N - REINSURANCE  
NONPROPORTIONAL ASSUMED PROPERTY**

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2012	2 2013	3 2014	4 2015	5 2016	6 2017	7 2018	8 2019	9 2020	10 2021		
1. Prior	000										XXX	XXX
2. 2012											XXX	XXX
3. 2013	XXX										XXX	XXX
4. 2014	XXX	XXX									XXX	XXX
5. 2015	XXX	XXX	XXX								XXX	XXX
6. 2016	XXX	XXX	XXX	XXX							XXX	XXX
7. 2017	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

**SCHEDULE P - PART 3O - REINSURANCE  
NONPROPORTIONAL ASSUMED LIABILITY**

1. Prior	000										XXX	XXX
2. 2012											XXX	XXX
3. 2013	XXX										XXX	XXX
4. 2014	XXX	XXX									XXX	XXX
5. 2015	XXX	XXX	XXX								XXX	XXX
6. 2016	XXX	XXX	XXX	XXX							XXX	XXX
7. 2017	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

**SCHEDULE P - PART 3P - REINSURANCE  
NONPROPORTIONAL ASSUMED FINANCIAL LINES**

1. Prior	000										XXX	XXX
2. 2012											XXX	XXX
3. 2013	XXX										XXX	XXX
4. 2014	XXX	XXX									XXX	XXX
5. 2015	XXX	XXX	XXX								XXX	XXX
6. 2016	XXX	XXX	XXX	XXX							XXX	XXX
7. 2017	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2012	2 2013	3 2014	4 2015	5 2016	6 2017	7 2018	8 2019	9 2020	10 2021		
1. Prior	000	1,432	2,434	3,204	3,673	3,936	4,330	4,560	4,761	4,852	2	3
2. 2012	69	284	730	868	979	1,015	1,068	1,088	1,119	1,152	19	28
3. 2013	XXX	36	270	341	461	548	769	803	845	867	17	28
4. 2014	XXX	XXX	73	233	411	674	1,009	1,290	1,323	1,331	30	35
5. 2015	XXX	XXX	XXX	117	315	436	602	945	1,005	1,105	29	32
6. 2016	XXX	XXX	XXX	XXX	75	186	467	830	909	990	17	21
7. 2017	XXX	XXX	XXX	XXX	XXX	123	211	490	676	739	23	24
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	84	246	345	447	23	24
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	125	221	440	24	24
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	121	452	20	20
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	144	12	10

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

1. Prior	000											
2. 2012												
3. 2013	XXX											
4. 2014	XXX	XXX										
5. 2015	XXX	XXX	XXX									
6. 2016	XXX	XXX	XXX	XXX								
7. 2017	XXX	XXX	XXX	XXX	XXX							
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

**NONE**

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	000			XXX	XXX
2. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

**NONE**

**SCHEDULE P - PART 3T**  
**WARRANTY**

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	000				
2. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
3. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

**NONE**

## SCHEDULE P - PART 4A HOMEOWNERS/FAROWNERS

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 2012	2 2013	3 2014	4 2015	5 2016	6 2017	7 2018	8 2019	9 2020	10 2021
1. Prior .....	857	358	89	63	25	5	5	9	9	8
2. 2012 .....	633	150	167	69	35	19	2	2	1	0
3. 2013 .....	XXX	788	141	93	56	34	18	15	3	1
4. 2014 .....	XXX	XXX	1,295	177	97	46	28	27	15	3
5. 2015 .....	XXX	XXX	XXX	1,421	184	112	54	48	34	19
6. 2016 .....	XXX	XXX	XXX	XXX	1,340	216	134	103	60	40
7. 2017 .....	XXX	XXX	XXX	XXX	XXX	1,396	246	146	90	67
8. 2018 .....	XXX	XXX	XXX	XXX	XXX	XXX	1,747	390	247	114
9. 2019 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,785	475	89
10. 2020 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,160	654
11. 2021 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,948

## SCHEDULE P - PART 4B

### PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1. Prior .....	1,809	1,314	134	106	53	24	12	10	6	2
2. 2012 .....	1,346	578	313	145	60	24	10	5	4	2
3. 2013 .....	XXX	2,028	776	301	126	36	17	9	5	3
4. 2014 .....	XXX	XXX	2,852	789	317	118	35	18	10	5
5. 2015 .....	XXX	XXX	XXX	2,791	789	309	139	40	20	10
6. 2016 .....	XXX	XXX	XXX	XXX	2,664	708	302	140	55	23
7. 2017 .....	XXX	XXX	XXX	XXX	XXX	2,525	620	416	164	56
8. 2018 .....	XXX	XXX	XXX	XXX	XXX	XXX	3,366	1,071	615	232
9. 2019 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,506	1,556	447
10. 2020 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,299	2,472
11. 2021 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,529

## SCHEDULE P - PART 4C

### COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

1. Prior .....	2,274	1,223	244	173	74	22	14	10	4	2
2. 2012 .....	1,355	615	117	50	15	5	5	3	2	1
3. 2013 .....	XXX	859	437	170	89	38	22	17	7	4
4. 2014 .....	XXX	XXX	1,035	554	135	67	34	19	11	5
5. 2015 .....	XXX	XXX	XXX	914	479	208	202	110	37	19
6. 2016 .....	XXX	XXX	XXX	XXX	1,171	542	231	186	89	31
7. 2017 .....	XXX	XXX	XXX	XXX	XXX	1,435	622	536	551	192
8. 2018 .....	XXX	XXX	XXX	XXX	XXX	XXX	2,539	1,990	1,042	459
9. 2019 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,266	1,699	974
10. 2020 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,622	4,849
11. 2021 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,380

## SCHEDULE P - PART 4D

### WORKERS' COMPENSATION

#### (EXCLUDING EXCESS WORKERS' COMPENSATION)

1. Prior .....	6,173	5,122	5,382	4,935	3,822	2,912	3,153	2,717	2,452	2,341
2. 2012 .....	412	301	298	231	178	129	107	75	57	57
3. 2013 .....	XXX	532	686	296	122	62	72	50	41	40
4. 2014 .....	XXX	XXX	700	430	247	174	159	131	104	91
5. 2015 .....	XXX	XXX	XXX	810	442	182	134	93	67	52
6. 2016 .....	XXX	XXX	XXX	XXX	501	235	199	158	130	108
7. 2017 .....	XXX	XXX	XXX	XXX	XXX	705	579	239	126	64
8. 2018 .....	XXX	XXX	XXX	XXX	XXX	XXX	524	330	79	102
9. 2019 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	860	339	237
10. 2020 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	811	526
11. 2021 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	424

## SCHEDULE P - PART 4E

### COMMERCIAL MULTIPLE PERIL

1. Prior .....	7,955	3,584	1,978	1,509	985	595	488	509	494	587
2. 2012 .....	1,849	1,120	862	653	360	92	55	47	36	31
3. 2013 .....	XXX	1,880	1,394	825	429	152	87	70	48	42
4. 2014 .....	XXX	XXX	2,212	1,415	831	308	159	101	85	57
5. 2015 .....	XXX	XXX	XXX	2,915	1,295	604	384	180	116	91
6. 2016 .....	XXX	XXX	XXX	XXX	2,942	1,104	719	464	198	137
7. 2017 .....	XXX	XXX	XXX	XXX	XXX	2,645	1,522	546	328	205
8. 2018 .....	XXX	XXX	XXX	XXX	XXX	XXX	3,268	1,505	598	453
9. 2019 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,056	2,431	766
10. 2020 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,643	2,661
11. 2021 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,638

**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 2012	2 2013	3 2014	4 2015	5 2016	6 2017	7 2018	8 2019	9 2020	10 2021
1. Prior										
2. 2012										
3. 2013	XXX									
4. 2014	XXX	XXX								
5. 2015	XXX	XXX	XXX							
6. 2016	XXX	XXX	XXX							
7. 2017	XXX	XXX	XXX							
8. 2018	XXX	XXX	XXX							
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior										
2. 2012										
3. 2013	XXX									
4. 2014	XXX	XXX								
5. 2015	XXX	XXX	XXX							
6. 2016	XXX	XXX	XXX							
7. 2017	XXX	XXX	XXX							
8. 2018	XXX	XXX	XXX							
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior										
2. 2012										
3. 2013	XXX									
4. 2014	XXX	XXX								
5. 2015	XXX	XXX	XXX							
6. 2016	XXX	XXX	XXX							
7. 2017	XXX	XXX	XXX							
8. 2018	XXX	XXX	XXX							
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior	2,259	1,170	781	585	390	313	299	255	298	256
2. 2012	1	247	215	216	125	69	49	43	42	42
3. 2013	XXX	619	395	212	127	50	35	27	26	26
4. 2014	XXX	XXX	760	384	279	80	70	52	44	43
5. 2015	XXX	XXX	XXX	815	329	166	142	133	72	86
6. 2016	XXX	XXX	XXX	XXX	737	316	192	171	220	229
7. 2017	XXX	XXX	XXX	XXX	XXX	875	383	239	158	159
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	836	380	454	295
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,154	528	340
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,912	1,267
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,585

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

1. Prior										
2. 2012										
3. 2013	XXX									
4. 2014	XXX	XXX								
5. 2015	XXX	XXX	XXX							
6. 2016	XXX	XXX	XXX							
7. 2017	XXX	XXX	XXX							
8. 2018	XXX	XXX	XXX							
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**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 2012	2 2013	3 2014	4 2015	5 2016	6 2017	7 2018	8 2019	9 2020	10 2021
1. Prior .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	793	164	54
2. 2020 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	371	96
3. 2021 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	609

**SCHEDULE P - PART 4J**  
**AUTO PHYSICAL DAMAGE**

1. Prior .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	535	123	26
2. 2020 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,123	130
3. 2021 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	704

**SCHEDULE P - PART 4K**  
**FIDELITY/SURETY**

1. Prior .....	XXX	XXX	XXX	XXX	<b>NONE</b>			XXX		
2. 2020 .....	XXX	XXX	XXX	XXX	<b>NONE</b>			XXX	XXX	
3. 2021 .....	XXX	XXX	XXX	XXX	<b>NONE</b>			XXX	XXX	XXX

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

1. Prior .....	XXX	XXX	XXX	XXX	<b>NONE</b>			XXX		
2. 2020 .....	XXX	XXX	XXX	XXX	<b>NONE</b>			XXX	XXX	
3. 2021 .....	XXX	XXX	XXX	XXX	<b>NONE</b>			XXX	XXX	XXX

**SCHEDULE P - PART 4M**  
**INTERNATIONAL**

1. Prior .....										
2. 2012 .....										
3. 2013 .....	XXX									
4. 2014 .....	XXX	XXX								
5. 2015 .....	XXX	XXX	XXX		<b>NONE</b>					
6. 2016 .....	XXX	XXX	XXX	XXX						
7. 2017 .....	XXX	XXX	XXX	XXX						
8. 2018 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
9. 2019 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
10. 2020 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
11. 2021 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

**SCHEDULE P - PART 4N - REINSURANCE  
NONPROPORTIONAL ASSUMED PROPERTY**

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 2012	2 2013	3 2014	4 2015	5 2016	6 2017	7 2018	8 2019	9 2020	10 2021
1. Prior .....										
2. 2012 .....										
3. 2013 .....	XXX									
4. 2014 .....	XXX	XXX								
5. 2015 .....	XXX	XXX	XXX							
6. 2016 .....	XXX	XXX	XXX	X	<b>NONE</b>					
7. 2017 .....	XXX	XXX	XXX	X						
8. 2018 .....	XXX	XXX	XXX	X						
9. 2019 .....	XXX	XXX	XXX	XXX						
10. 2020 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
11. 2021 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

**SCHEDULE P - PART 4O - REINSURANCE  
NONPROPORTIONAL ASSUMED LIABILITY**

1. Prior .....										
2. 2012 .....										
3. 2013 .....	XXX									
4. 2014 .....	XXX	XXX								
5. 2015 .....	XXX	XXX	XXX							
6. 2016 .....	XXX	XXX	XXX	X	<b>NONE</b>					
7. 2017 .....	XXX	XXX	XXX	X						
8. 2018 .....	XXX	XXX	XXX	X						
9. 2019 .....	XXX	XXX	XXX	XXX						
10. 2020 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
11. 2021 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

**SCHEDULE P - PART 4P - REINSURANCE  
NONPROPORTIONAL ASSUMED FINANCIAL LINES**

1. Prior .....										
2. 2012 .....										
3. 2013 .....	XXX									
4. 2014 .....	XXX	XXX								
5. 2015 .....	XXX	XXX	XXX							
6. 2016 .....	XXX	XXX	XXX	X	<b>NONE</b>					
7. 2017 .....	XXX	XXX	XXX	X						
8. 2018 .....	XXX	XXX	XXX	X						
9. 2019 .....	XXX	XXX	XXX	XXX						
10. 2020 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
11. 2021 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

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

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 2012	2 2013	3 2014	4 2015	5 2016	6 2017	7 2018	8 2019	9 2020	10 2021
1. Prior	9,018	6,055	5,041	3,577	2,462	1,715	1,415	1,306	1,058	1,253
2. 2012	1,066	1,223	1,163	1,000	662	381	262	222	212	168
3. 2013	XXX	1,141	1,143	839	551	193	233	194	185	149
4. 2014	XXX	XXX	1,355	1,167	772	503	579	509	460	316
5. 2015	XXX	XXX	XXX	1,507	1,435	1,090	738	604	477	342
6. 2016	XXX	XXX	XXX	XXX	1,802	1,313	988	686	592	377
7. 2017	XXX	XXX	XXX	XXX	XXX	1,676	1,264	831	640	394
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	1,705	1,507	1,113	613
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,070	1,817	1,270
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,221	1,990
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,268

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

1. Prior										
2. 2012										
3. 2013	XXX									
4. 2014	XXX	XXX								
5. 2015	XXX	XXX	XXX							
6. 2016	XXX	XXX	XXX							
7. 2017	XXX	XXX	XXX							
8. 2018	XXX	XXX	XXX							
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**NONE**

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
2. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
3. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**NONE**

**SCHEDULE P - PART 4T**  
**WARRANTY**

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
2. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
3. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**NONE**

## SCHEDULE P - PART 5A HOMEOWNERS/FARMOWNERS

### SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
1. Prior .....	326	(258)	12	1	1					
2. 2012 .....	1,353	1,534	1,547	1,553	1,553	1,554	1,554	1,554	1,554	1,554
3. 2013 .....	X X X	1,106	1,255	1,269	1,274	1,278	1,278	1,278	1,278	1,278
4. 2014 .....	X X X	X X X	1,039	1,182	1,196	1,248	1,250	1,250	1,250	1,250
5. 2015 .....	X X X	X X X	X X X	996	1,175	1,230	1,236	1,237	1,238	1,238
6. 2016 .....	X X X	X X X	X X X	X X X	1,141	1,327	1,348	1,356	1,358	1,358
7. 2017 .....	X X X	X X X	X X X	X X X	X X X	1,204	1,402	1,420	1,426	1,427
8. 2018 .....	X X X	X X X	X X X	X X X	X X X	X X X	1,164	1,421	1,442	1,447
9. 2019 .....	X X X	X X X	X X X	X X X	X X X	X X X	X X X	990	1,155	1,172
10. 2020 .....	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	991	1,160
11. 2021 .....	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	759

### 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
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
1. Prior .....	16	4	1	1						
2. 2012 .....	95	8	2	1	1					
3. 2013 .....	X X X	95	11	5	2	1	1			
4. 2014 .....	X X X	X X X	74	8	4					
5. 2015 .....	X X X	X X X	X X X	89	10	5	1			
6. 2016 .....	X X X	X X X	X X X	X X X	92	10	5	1		
7. 2017 .....	X X X	X X X	X X X	X X X	X X X	87	8	5	1	1
8. 2018 .....	X X X	X X X	X X X	X X X	X X X	X X X	113	9	2	
9. 2019 .....	X X X	X X X	X X X	X X X	X X X	X X X	X X X	68	8	6
10. 2020 .....	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	73	8
11. 2021 .....	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	74

### 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
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
1. Prior .....	431	22	14	1	1					
2. 2012 .....	1,804	2,042	2,060	2,067	2,068	2,070	2,070	2,070	2,070	2,070
3. 2013 .....	X X X	1,505	1,707	1,724	1,731	1,737	1,737	1,737	1,737	1,737
4. 2014 .....	X X X	X X X	1,465	1,655	1,674	1,741	1,743	1,743	1,743	1,743
5. 2015 .....	X X X	X X X	X X X	1,426	1,665	1,739	1,748	1,749	1,750	1,750
6. 2016 .....	X X X	X X X	X X X	X X X	1,539	1,782	1,809	1,818	1,820	1,820
7. 2017 .....	X X X	X X X	X X X	X X X	X X X	1,676	1,926	1,948	1,955	1,956
8. 2018 .....	X X X	X X X	X X X	X X X	X X X	X X X	1,622	1,958	1,984	1,991
9. 2019 .....	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,392	1,612	1,635
10. 2020 .....	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,406	1,638
11. 2021 .....	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,121

## 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
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
1. Prior .....	501	(368)	15	6	1					
2. 2012 .....	1,384	1,696	1,732	1,744	1,748	1,749	1,749	1,749	1,749	1,749
3. 2013 .....	X X X	1,294	1,570	1,603	1,616	1,622	1,623	1,623	1,623	1,623
4. 2014 .....	X X X	X X X	1,237	1,528	1,568	1,775	1,778	1,779	1,780	1,780
5. 2015 .....	X X X	X X X	X X X	1,304	1,639	1,892	1,908	1,912	1,913	1,915
6. 2016 .....	X X X	X X X	X X X	X X X	1,364	1,686	1,734	1,753	1,759	1,760
7. 2017 .....	X X X	X X X	X X X	X X X	X X X	1,344	1,670	1,717	1,733	1,739
8. 2018 .....	X X X	X X X	X X X	X X X	X X X	X X X	1,299	1,632	1,681	1,695
9. 2019 .....	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,215	1,492	1,538
10. 2020 .....	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	700	854
11. 2021 .....	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	653

## 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
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
1. Prior .....	78	23	10	2					1	1
2. 2012 .....	300	52	19	5	1					
3. 2013 .....	X X X	268	47	20	9	3	1			
4. 2014 .....	X X X	X X X	282	52	22	6	2			
5. 2015 .....	X X X	X X X	X X X	311	62	24	7	2		
6. 2016 .....	X X X	X X X	X X X	X X X	304	66	28	10	3	1
7. 2017 .....	X X X	X X X	X X X	X X X	X X X	313	65	24	9	4
8. 2018 .....	X X X	X X X	X X X	X X X	X X X	X X X	308	62	24	9
9. 2019 .....	X X X	X X X	X X X	X X X	X X X	X X X	X X X	286	59	25
10. 2020 .....	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	161	38
11. 2021 .....	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	188

## 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
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
1. Prior .....	629	81	19	7	1					
2. 2012 .....	1,735	2,133	2,181	2,198	2,203	2,205	2,205	2,205	2,205	2,205
3. 2013 .....	X X X	1,645	1,999	2,041	2,058	2,067	2,069	2,069	2,069	2,069
4. 2014 .....	X X X	X X X	1,634	2,000	2,048	2,302	2,307	2,308	2,309	2,309
5. 2015 .....	X X X	X X X	X X X	1,704	2,126	2,440	2,460	2,465	2,467	2,469
6. 2016 .....	X X X	X X X	X X X	X X X	1,766	2,178	2,243	2,267	2,274	2,275
7. 2017 .....	X X X	X X X	X X X	X X X	X X X	1,741	2,154	2,213	2,233	2,240
8. 2018 .....	X X X	X X X	X X X	X X X	X X X	X X X	1,699	2,119	2,177	2,197
9. 2019 .....	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,595	1,954	2,009
10. 2020 .....	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	960	1,162
11. 2021 .....	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	938

## 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
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
1. Prior .....	62	12	2	1						
2. 2012 .....	102	129	134	135	136	136	136	136	136	136
3. 2013 .....	X X X	113	145	150	152	154	155	155	155	155
4. 2014 .....	X X X	X X X	128	167	173	199	200	200	200	200
5. 2015 .....	X X X	X X X	X X X	141	187	223	227	227	227	227
6. 2016 .....	X X X	X X X	X X X	X X X	170	230	239	244	246	246
7. 2017 .....	X X X	X X X	X X X	X X X	X X X	213	281	298	305	309
8. 2018 .....	X X X	X X X	X X X	X X X	X X X	X X X	283	381	400	409
9. 2019 .....	X X X	X X X	X X X	X X X	X X X	X X X	X X X	336	456	482
10. 2020 .....	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	227	298
11. 2021 .....	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	213

#### 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
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
1. Prior .....	13	5	3	2	2					
2. 2012 .....	33	6	2	2						
3. 2013 .....	X X X	33	8	5	3	2				
4. 2014 .....	X X X	X X X	40	8	5	2	1			
5. 2015 .....	X X X	X X X	X X X	45	12	6	2	1	1	
6. 2016 .....	X X X	X X X	X X X	X X X	61	17	8	5	2	2
7. 2017 .....	X X X	X X X	X X X	X X X	X X X	79	27	13	6	2
8. 2018 .....	X X X	X X X	X X X	X X X	X X X	X X X	108	35	19	11
9. 2019 .....	X X X	X X X	X X X	X X X	X X X	X X X	X X X	137	48	27
10. 2020 .....	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	94	32
11. 2021 .....	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	118

#### 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
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
1. Prior .....	88	12	2	1						
2. 2012 .....	141	182	189	190	191	191	191	191	191	191
3. 2013 .....	X X X	154	198	205	208	210	211	211	211	211
4. 2014 .....	X X X	X X X	185	242	251	287	288	288	288	288
5. 2015 .....	X X X	X X X	X X X	212	277	326	332	332	332	332
6. 2016 .....	X X X	X X X	X X X	X X X	253	337	351	357	359	359
7. 2017 .....	X X X	X X X	X X X	X X X	X X X	312	409	432	441	445
8. 2018 .....	X X X	X X X	X X X	X X X	X X X	X X X	415	559	589	601
9. 2019 .....	X X X	X X X	X X X	X X X	X X X	X X X	X X X	505	680	714
10. 2020 .....	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	362	476
11. 2021 .....	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	355

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

## SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
1. Prior	79	168	14	9	3	4	6	2	24	2
2. 2012	43	64	68	70	71	71	71	71	72	72
3. 2013	XXX	37	55	57	57	58	59	59	60	60
4. 2014	XXX	XXX	38	60	63	75	76	76	77	77
5. 2015	XXX	XXX	XXX	37	58	72	74	75	76	76
6. 2016	XXX	XXX	XXX	XXX	39	59	65	67	70	70
7. 2017	XXX	XXX	XXX	XXX	XXX	34	52	56	57	57
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	30	43	48	49
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28	44	48
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22	42
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33

## 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
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
1. Prior	104	86	72	63	64	60	55	55	54	51
2. 2012	23	9	5	4	2	2	2	2	2	2
3. 2013	XXX	19	4	3	3	3	2	3	3	2
4. 2014	XXX	XXX	24	8	6	3	2	2	2	2
5. 2015	XXX	XXX	XXX	22	8	5	3	2	2	2
6. 2016	XXX	XXX	XXX	XXX	23	11	6	4	3	2
7. 2017	XXX	XXX	XXX	XXX	XXX	17	5	2	2	2
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	14	7	3	2
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20	8	4
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22	5
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28

## 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
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
1. Prior	96	26	14	7	1	1	2		4	
2. 2012	61	89	94	96	97	97	97	97	101	101
3. 2013	XXX	52	75	77	77	78	79	79	83	83
4. 2014	XXX	XXX	58	87	90	105	106	106	110	110
5. 2015	XXX	XXX	XXX	58	87	106	108	109	113	113
6. 2016	XXX	XXX	XXX	XXX	61	89	95	98	104	104
7. 2017	XXX	XXX	XXX	XXX	XXX	50	72	77	80	80
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	42	60	68	69
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42	67	72
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	41	69
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	61

## SCHEDULE P - PART 5E COMMERCIAL MULTIPLE PERIL

### SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
1. Prior .....	155	(128)	20	9	3	3			1	1
2. 2012 .....	279	348	357	362	364	365	366	366	366	366
3. 2013 .....	X X X	244	307	315	318	322	322	322	322	322
4. 2014 .....	X X X	X X X	235	292	309	342	345	346	346	346
5. 2015 .....	X X X	X X X	X X X	230	307	349	354	356	357	357
6. 2016 .....	X X X	X X X	X X X	X X X	283	380	403	411	412	414
7. 2017 .....	X X X	X X X	X X X	X X X	X X X	271	358	385	392	397
8. 2018 .....	X X X	X X X	X X X	X X X	X X X	X X X	271	363	380	386
9. 2019 .....	X X X	X X X	X X X	X X X	X X X	X X X	X X X	269	353	368
10. 2020 .....	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	279	356
11. 2021 .....	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	324

### 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
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
1. Prior .....	44	28	17	10	4	3	7	5	4	4
2. 2012 .....	60	10	5	4	1	1				
3. 2013 .....	X X X	60	11	5	3	1	1			
4. 2014 .....	X X X	X X X	58	19	7	5	2			
5. 2015 .....	X X X	X X X	X X X	76	19	11	5	3	3	3
6. 2016 .....	X X X	X X X	X X X	X X X	90	30	12	3	2	1
7. 2017 .....	X X X	X X X	X X X	X X X	X X X	94	25	15	9	5
8. 2018 .....	X X X	X X X	X X X	X X X	X X X	X X X	89	30	18	14
9. 2019 .....	X X X	X X X	X X X	X X X	X X X	X X X	X X X	89	24	17
10. 2020 .....	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	87	28
11. 2021 .....	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	88

### 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
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
1. Prior .....	263	38	33	11	3	1				
2. 2012 .....	440	541	555	563	568	571	573	573	573	573
3. 2013 .....	X X X	391	496	510	514	520	520	521	521	521
4. 2014 .....	X X X	X X X	421	520	548	605	611	612	612	613
5. 2015 .....	X X X	X X X	X X X	423	552	625	636	639	640	640
6. 2016 .....	X X X	X X X	X X X	X X X	450	600	635	650	653	656
7. 2017 .....	X X X	X X X	X X X	X X X	X X X	464	610	654	666	672
8. 2018 .....	X X X	X X X	X X X	X X X	X X X	X X X	450	605	637	651
9. 2019 .....	X X X	X X X	X X X	X X X	X X X	X X X	X X X	460	603	629
10. 2020 .....	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	637	772
11. 2021 .....	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	547

**77 Schedule P - Part 5F - Medical Professional Liability - Occurrence - Sn 1A . . . NONE**

**77 Schedule P - Part 5F - Medical Professional Liability - Occurrence - Sn 2A . . . NONE**

**77 Schedule P - Part 5F - Medical Professional Liability - Occurrence - Sn 3A . . . NONE**

**78 Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Sn 1B . . NONE**

**78 Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Sn 2B . . NONE**

**78 Schedule P - Part 5F - Medical Professional Liability - Claims-Made - 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
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
1. Prior	4	(5)								
2. 2012	3	4	6	7	7	7	7	7	7	7
3. 2013	XXX	3	4	4	4	4	4	4	4	4
4. 2014	XXX	XXX	3	4	5	6	6	6	6	6
5. 2015	XXX	XXX	XXX	3	5	7	8	8	8	8
6. 2016	XXX	XXX	XXX	XXX	3	6	7	8	8	8
7. 2017	XXX	XXX	XXX	XXX	XXX	5	7	9	10	10
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	4	7	8	8
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	9	10
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	7
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5

**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
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
1. Prior	6	4	2	1		1	1	1	1	1
2. 2012	4	3	1							
3. 2013	XXX	4	2	2	1					
4. 2014	XXX	XXX	3	1	1	1				
5. 2015	XXX	XXX	XXX	4	3	2	1			
6. 2016	XXX	XXX	XXX	XXX	5	3	2	1		
7. 2017	XXX	XXX	XXX	XXX	XXX	4	4	3	2	1
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	4	3	3	3
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	5	4
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	3
11. 2021	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
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
1. Prior	13	5	2	1						
2. 2012	8	12	15	17	17	17	17	17	17	17
3. 2013	XXX	6	10	11	11	12	12	12	12	12
4. 2014	XXX	XXX	10	14	16	19	19	19	19	19
5. 2015	XXX	XXX	XXX	8	13	18	20	21	21	21
6. 2016	XXX	XXX	XXX	XXX	11	19	21	23	24	24
7. 2017	XXX	XXX	XXX	XXX	XXX	12	18	22	23	23
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	9	16	20	21
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14	21	23
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14	21
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13

**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
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
1. Prior .....										
2. 2012 .....										
3. 2013 .....	X X X									
4. 2014 .....	X X X	X X X								
5. 2015 .....	X X X	X X X	X X X							
6. 2016 .....	X X X	X X X	X X X	X						
7. 2017 .....	X X X	X X X	X X X	X						
8. 2018 .....	X X X	X X X	X X X	X X X	X X X	X X X				
9. 2019 .....	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10. 2020 .....	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2021 .....	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

**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
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
1. Prior .....										
2. 2012 .....										
3. 2013 .....	X X X									
4. 2014 .....	X X X	X X X								
5. 2015 .....	X X X	X X X	X X X							
6. 2016 .....	X X X	X X X	X X X	X						
7. 2017 .....	X X X	X X X	X X X	X						
8. 2018 .....	X X X	X X X	X X X	X X X	X X X	X X X				
9. 2019 .....	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10. 2020 .....	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2021 .....	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

**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
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
1. Prior .....										
2. 2012 .....										
3. 2013 .....	X X X									
4. 2014 .....	X X X	X X X								
5. 2015 .....	X X X	X X X	X X X							
6. 2016 .....	X X X	X X X	X X X	X						
7. 2017 .....	X X X	X X X	X X X	X						
8. 2018 .....	X X X	X X X	X X X	X X X	X X X	X X X				
9. 2019 .....	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10. 2020 .....	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2021 .....	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

## SCHEDULE P - PART 5R

### PRODUCTS 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
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
1. Prior .....	26	(17)	10	10	9	13	4	7	2	2
2. 2012 .....	9	12	13	14	15	17	18	18	18	19
3. 2013 .....	XXX	7	12	13	14	16	17	17	17	17
4. 2014 .....	XXX	XXX	17	21	23	27	29	30	30	30
5. 2015 .....	XXX	XXX	XXX	10	17	22	25	27	28	29
6. 2016 .....	XXX	XXX	XXX	XXX	8	13	15	16	16	17
7. 2017 .....	XXX	XXX	XXX	XXX	XXX	15	19	21	22	23
8. 2018 .....	XXX	XXX	XXX	XXX	XXX	XXX	12	19	22	23
9. 2019 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	21	24
10. 2020 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13	20
11. 2021 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12

#### 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
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
1. Prior .....	28	24	21	18	15	11	11	9	8	5
2. 2012 .....	5	3	3	2	3	1	1	1	4	3
3. 2013 .....	XXX	5	4	3	2	5	1	1	1	1
4. 2014 .....	XXX	XXX	6	5	5	5	3	1		
5. 2015 .....	XXX	XXX	XXX	10	5	4	3	1	2	1
6. 2016 .....	XXX	XXX	XXX	XXX	7	5	2	1	2	1
7. 2017 .....	XXX	XXX	XXX	XXX	XXX	9	3	3	3	2
8. 2018 .....	XXX	XXX	XXX	XXX	XXX	XXX	8	4	5	7
9. 2019 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	6	4
10. 2020 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	7
11. 2021 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10

#### 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
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
1. Prior .....	51	33	23	19	12	13	2	4	1	
2. 2012 .....	20	29	34	36	37	40	41	42	44	47
3. 2013 .....	XXX	15	25	29	31	36	40	41	45	45
4. 2014 .....	XXX	XXX	33	44	49	58	63	65	65	65
5. 2015 .....	XXX	XXX	XXX	23	38	50	55	58	60	61
6. 2016 .....	XXX	XXX	XXX	XXX	20	31	36	37	37	38
7. 2017 .....	XXX	XXX	XXX	XXX	XXX	26	38	42	45	47
8. 2018 .....	XXX	XXX	XXX	XXX	XXX	XXX	24	39	44	47
9. 2019 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30	40	48
10. 2020 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25	40
11. 2021 .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22

82 Schedule P - Part 5R - Products Liability - Claims-Made - Sn 1B ..... NONE

82 Schedule P - Part 5R - Products Liability - Claims-Made - Sn 2B ..... NONE

82 Schedule P - Part 5R - Products Liability - Claims-Made - Sn 3B ..... NONE

83 Schedule P - Part 5T - Warranty - Sn 1 ..... NONE

83 Schedule P - Part 5T - Warranty - Sn 2 ..... NONE

83 Schedule P - Part 5T - Warranty - 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 2012	2 2013	3 2014	4 2015	5 2016	6 2017	7 2018	8 2019	9 2020	10 2021		
1. Prior	(4)	2	0									
2. 2012	3,752	3,746	3,748	3,748	3,748	3,748	3,748	3,748	3,748	3,748	3,748	
3. 2013	X X X	3,702	3,697	3,697	3,697	3,697	3,697	3,697	3,697	3,697	3,697	
4. 2014	X X X	X X X	4,108	4,107	4,107	4,107	4,107	4,107	4,107	4,107	4,107	
5. 2015	X X X	X X X	X X X	4,831	4,830	4,830	4,830	4,830	4,830	4,830	4,830	
6. 2016	X X X	X X X	X X X	X X X	5,742	5,715	5,715	5,715	5,715	5,715	5,715	
7. 2017	X X X	X X X	X X X	X X X	X X X	7,218	7,209	7,211	7,211	7,211	7,211	0
8. 2018	X X X	X X X	X X X	X X X	X X X	X X X	9,915	9,905	9,907	9,906	9,906	0
9. 2019	X X X	X X X	X X X	X X X	X X X	X X X	X X X	13,091	13,041	13,038	13,038	(3)
10. 2020	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	13,849	13,791	13,791	(58)
11. 2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	15,761	15,761	15,761
12. TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	15,699
13. Earned Premiums (Sch. P-Part 1)	3,749	3,697	4,106	4,831	5,741	7,190	9,907	13,083	13,800	15,699	X X X	

#### 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 2012	2 2013	3 2014	4 2015	5 2016	6 2017	7 2018	8 2019	9 2020	10 2021		
1. Prior	0											
2. 2012	362	362	362	362	362	362	362	362	362	362	362	
3. 2013	X X X	316	316	316	316	316	316	316	316	316	316	
4. 2014	X X X	X X X	252	252	252	252	252	252	252	252	252	
5. 2015	X X X	X X X	X X X	85	85	85	85	85	85	85	85	
6. 2016	X X X	X X X	X X X	X X X	196	196	196	196	196	196	196	
7. 2017	X X X	X X X	X X X	X X X	X X X	263	260	262	262	262	262	
8. 2018	X X X	X X X	X X X	X X X	X X X	X X X	492	492	492	492	492	0
9. 2019	X X X	X X X	X X X	X X X	X X X	X X X	X X X	688	684	684	684	0
10. 2020	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	704	703	703	(1)
11. 2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	666	666	666
12. TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	665
13. Earned Premiums (Sch. P-Part 1)	362	316	252	84	197	263	489	690	699	665	X X X	

## 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 2012	2 2013	3 2014	4 2015	5 2016	6 2017	7 2018	8 2019	9 2020	10 2021		
1. Prior	(67)	1	0									
2. 2012	2,100	2,091	2,087	2,087	2,087	2,087	2,087	2,087	2,087	2,087	2,087	
3. 2013	X X X	1,876	1,875	1,877	1,876	1,876	1,876	1,876	1,876	1,876	1,876	
4. 2014	X X X	X X X	2,039	2,037	2,037	2,037	2,037	2,037	2,037	2,037	2,037	
5. 2015	X X X	X X X	X X X	2,206	2,214	2,212	2,212	2,212	2,212	2,212	2,212	
6. 2016	X X X	X X X	X X X	X X X	2,205	2,207	2,208	2,208	2,207	2,207	2,207	
7. 2017	X X X	X X X	X X X	X X X	X X X	1,964	2,006	2,006	2,005	2,005	2,005	
8. 2018	X X X	X X X	X X X	X X X	X X X	X X X	1,964	1,996	1,996	1,996	1,996	
9. 2019	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,880	1,911	1,906	1,906	(5)
10. 2020	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,987	1,972	1,972	(15)
11. 2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2,412	2,412	2,412
12. TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2,392
13. Earned Premiums (Sch. P-Part 1)	2,033	1,867	2,034	2,205	2,213	1,965	2,006	1,912	2,016	2,392	X X X	

#### 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 2012	2 2013	3 2014	4 2015	5 2016	6 2017	7 2018	8 2019	9 2020	10 2021		
1. Prior	(389)	(49)	(57)	(234)	(154)	(109)						
2. 2012	104	104	104	104	104	104	104	104	104	104	104	
3. 2013	X X X	93	93	93	93	93	93	93	93	93	93	
4. 2014	X X X	X X X	118	118	118	118	118	118	118	118	118	
5. 2015	X X X	X X X	X X X	239	239	239	239	239	239	239	239	
6. 2016	X X X	X X X	X X X	X X X	204	204	204	204	204	204	204	
7. 2017	X X X	X X X	X X X	X X X	X X X	214	214	214	214	214	214	
8. 2018	X X X	X X X	X X X	X X X	X X X	X X X	239	239	239	239	239	
9. 2019	X X X	X X X	X X X	X X X	X X X	X X X	X X X	209	209	209	209	
10. 2020	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	225	225	225	
11. 2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	229	229	229
12. TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	229
13. Earned Premiums (Sch. P-Part 1)	104	93	118	239	204	214	239	209	225	229	X X X	

**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 2012	2 2013	3 2014	4 2015	5 2016	6 2017	7 2018	8 2019	9 2020	10 2021		
1. Prior	(96)	(5)										
2. 2012	15,915	15,881	15,887	15,886	15,885	15,885	15,885	15,885	15,885	15,885	15,885	
3. 2013	X X X	16,969	16,996	16,997	16,996	16,996	16,996	16,996	16,996	16,996	16,996	
4. 2014	X X X	X X X	19,584	19,614	19,613	19,613	19,612	19,612	19,612	19,612	19,612	
5. 2015	X X X	X X X	X X X	21,986	21,956	21,949	21,949	21,948	21,948	21,948	21,948	
6. 2016	X X X	X X X	X X X	X X X	23,450	23,372	23,373	23,372	23,372	23,372	23,372	
7. 2017	X X X	X X X	X X X	X X X	X X X	23,670	23,644	23,636	23,635	23,635	23,635	
8. 2018	X X X	X X X	X X X	X X X	X X X	X X X	24,646	24,530	24,525	24,525	24,525	0
9. 2019	X X X	X X X	X X X	X X X	X X X	X X X	X X X	25,400	25,292	25,286	25,286	(6)
10. 2020	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	26,920	26,853	26,853	(67)
11. 2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	29,716	29,716	29,716
12. TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	29,643
13. Earned Premiums (Sch. P-Part 1)	15,819	16,930	19,617	22,016	23,417	23,585	24,621	25,273	26,807	29,643	X X X	

**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 2012	2 2013	3 2014	4 2015	5 2016	6 2017	7 2018	8 2019	9 2020	10 2021		
1. Prior	(3)	(1)										
2. 2012	3,387	3,381	3,381	3,381	3,381	3,381	3,381	3,381	3,381	3,381	3,381	
3. 2013	X X X	3,334	3,329	3,329	3,329	3,329	3,329	3,329	3,329	3,329	3,329	
4. 2014	X X X	X X X	2,969	2,969	2,969	2,969	2,969	2,969	2,969	2,969	2,969	
5. 2015	X X X	X X X	X X X	3,812	3,809	3,809	3,809	3,809	3,809	3,809	3,809	
6. 2016	X X X	X X X	X X X	X X X	3,864	3,857	3,857	3,857	3,857	3,857	3,857	
7. 2017	X X X	X X X	X X X	X X X	X X X	4,117	4,113	4,117	4,117	4,117	4,117	
8. 2018	X X X	X X X	X X X	X X X	X X X	X X X	5,400	5,485	5,485	5,485	5,485	0
9. 2019	X X X	X X X	X X X	X X X	X X X	X X X	X X X	4,793	4,805	4,805	4,805	0
10. 2020	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	4,622	4,611	4,611	(11)
11. 2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	5,270	5,270	5,270
12. TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	5,259
13. Earned Premiums (Sch. P-Part 1)	3,385	3,326	2,964	3,812	3,861	4,109	5,397	4,882	4,633	5,259	X X X	

**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 2012	2 2013	3 2014	4 2015	5 2016	6 2017	7 2018	8 2019	9 2020	10 2021		
1. Prior	(10)	(3)		0								
2. 2012	3,852	3,843	3,843	3,843	3,843	3,843	3,843	3,843	3,843	3,843	3,843	
3. 2013	X X X	3,971	3,967	3,966	3,966	3,966	3,966	3,966	3,966	3,966	3,966	
4. 2014	X X X	X X X	4,394	4,387	4,388	4,388	4,388	4,388	4,388	4,388	4,388	
5. 2015	X X X	X X X	X X X	4,909	4,902	4,898	4,898	4,898	4,898	4,898	4,898	
6. 2016	X X X	X X X	X X X	X X X	5,384	5,368	5,368	5,368	5,368	5,368	5,368	
7. 2017	X X X	X X X	X X X	X X X	X X X	5,891	5,892	5,892	5,892	5,892	5,892	0
8. 2018	X X X	X X X	X X X	X X X	X X X	X X X	6,629	6,615	6,615	6,615	6,615	0
9. 2019	X X X	X X X	X X X	X X X	X X X	X X X	X X X	7,117	7,104	7,103	7,103	(1)
10. 2020	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	7,669	7,648	7,648	(21)
11. 2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	8,265	8,265	8,265
12. TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	8,243
13. Earned Premiums (Sch. P-Part 1)	3,841	3,959	4,391	4,901	5,378	5,871	6,630	7,102	7,655	8,243	X X X	

**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 2012	2 2013	3 2014	4 2015	5 2016	6 2017	7 2018	8 2019	9 2020	10 2021		
1. Prior	0											
2. 2012	898	898	898	898	898	898	898	898	898	898	898	
3. 2013	X X X	954	954	954	954	954	954	954	954	954	954	
4. 2014	X X X	X X X	1,090	1,090	1,090	1,090	1,090	1,090	1,090	1,090	1,090	
5. 2015	X X X	X X X	X X X	1,158	1,159	1,159	1,159	1,159	1,159	1,159	1,159	
6. 2016	X X X	X X X	X X X	X X X	1,121	1,121	1,121	1,121	1,121	1,121	1,121	
7. 2017	X X X	X X X	X X X	X X X	X X X	1,114	1,118	1,118	1,118	1,118	1,118	
8. 2018	X X X	X X X	X X X	X X X	X X X	X X X	1,157	1,156	1,156	1,156	1,156	
9. 2019	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,051	1,049	1,049	1,049	0
10. 2020	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,070	1,070	1,070	0
11. 2021	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,208	1,208	1,208
12. TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,207
13. Earned Premiums (Sch. P-Part 1)	898	954	1,090	1,158	1,121	1,115	1,161	1,051	1,068	1,207	X X X	

86 Schedule P - Part 6H - Other Liability - Claims-Made - Sn 1B ..... NONE

86 Schedule P - Part 6H - Other Liability - Claims-Made - Sn 2B ..... NONE

86 Schedule P - Part 6M - International - Sn 1 ..... NONE

86 Schedule P - Part 6M - International - Sn 2 ..... NONE

87 Schedule P - Part 6N - Reins. Nonproportional Assumed Property - Sn 1 ..... NONE

87 Schedule P - Part 6N - Reins. Nonproportional Assumed Property - Sn 2 ..... NONE

87 Schedule P - Part 6O - Reins. Nonproportional Assumed Liability - Sn 1 ..... NONE

87 Schedule P - Part 6O - Reins. Nonproportional Assumed Liability - Sn 2 ..... NONE

**SCHEDULE P - PART 6R**  
**PRODUCTS LIABILITY - OCCURRENCE**

**SECTION 1A**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned	
	1 2012	2 2013	3 2014	4 2015	5 2016	6 2017	7 2018	8 2019	9 2020	10 2021		
1. Prior	24	(3)	0									
2. 2012	2,243	2,246	2,248	2,248	2,247	2,247	2,247	2,247	2,247	2,247	2,247	
3. 2013	XXX	2,244	2,276	2,278	2,276	2,276	2,276	2,276	2,276	2,276	2,276	
4. 2014	XXX	XXX	2,537	2,588	2,590	2,590	2,590	2,590	2,590	2,590	2,590	
5. 2015	XXX	XXX	XXX	2,731	2,757	2,746	2,746	2,746	2,746	2,746	2,746	
6. 2016	XXX	XXX	XXX	XXX	2,704	2,683	2,680	2,680	2,680	2,680	2,680	
7. 2017	XXX	XXX	XXX	XXX	XXX	2,774	2,750	2,750	2,749	2,749	2,749	
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	2,934	2,973	2,972	2,972	2,972	
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,136	3,088	3,085	3,085	(3)
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,208	3,192	3,192	(16)
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,546	3,546	3,546
12. TOTAL	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,526	3,526
13. Earned Premiums (Sch. P-Part 1)	2,267	2,244	2,571	2,784	2,728	2,741	2,907	3,175	3,158	3,526	XXX	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 2012	2 2013	3 2014	4 2015	5 2016	6 2017	7 2018	8 2019	9 2020	10 2021		
1. Prior	0	0										
2. 2012	191	191	191	191	191	191	191	191	191	191	191	
3. 2013	XXX	149	149	149	149	149	149	149	149	149	149	
4. 2014	XXX	XXX	209	208	208	208	208	208	208	208	208	
5. 2015	XXX	XXX	XXX	7	7	7	7	7	7	7	7	
6. 2016	XXX	XXX	XXX	XXX	17	17	17	17	17	17	17	
7. 2017	XXX	XXX	XXX	XXX	XXX	37	37	37	37	37	37	
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	52	52	52	52	52	
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	56	56	56	56	
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57	57	57	
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	64	64	64
12. TOTAL	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	64	64
13. Earned Premiums (Sch. P-Part 1)	191	149	209	7	17	37	52	56	57	64	XXX	XXX

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

**SECTION 1B**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned	
	1 2012	2 2013	3 2014	4 2015	5 2016	6 2017	7 2018	8 2019	9 2020	10 2021		
1. Prior												
2. 2012												
3. 2013	XXX											
4. 2014	XXX	XXX										
5. 2015	XXX	XXX	XXX									
6. 2016	XXX	XXX	XXX	XXX								
7. 2017	XXX	XXX	XXX	XXX								
8. 2018	XXX	XXX	XXX	XXX								
9. 2019	XXX	XXX	XXX	XXX			XXX					
10. 2020	XXX	XXX	XXX	XXX			XXX	XXX				
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
12. TOTAL	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13. Earned Premiums (Sch. P-Part 1)												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 2012	2 2013	3 2014	4 2015	5 2016	6 2017	7 2018	8 2019	9 2020	10 2021		
1. Prior												
2. 2012												
3. 2013	XXX											
4. 2014	XXX	XXX										
5. 2015	XXX	XXX	XXX									
6. 2016	XXX	XXX	XXX	XXX								
7. 2017	XXX	XXX	XXX	XXX								
8. 2018	XXX	XXX	XXX	XXX								
9. 2019	XXX	XXX	XXX	XXX			XXX					
10. 2020	XXX	XXX	XXX	XXX			XXX	XXX				
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
12. TOTAL	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13. Earned Premiums (Sch. P-Part 1)												XXX

- 89 Schedule P - Part 7A - Primary Loss Sensitive Contracts - Sn 1 ..... NONE
  
- 89 Schedule P - Part 7A - Primary Loss Sensitive Contracts - Sn 2 ..... NONE
  
- 89 Schedule P - Part 7A - Primary Loss Sensitive Contracts - Sn 3 ..... NONE
  
- 90 Schedule P - Part 7A - Primary Loss Sensitive Contracts - Sn 4 ..... NONE
  
- 90 Schedule P - Part 7A - Primary Loss Sensitive Contracts - Sn 5 ..... NONE
  
- 91 Schedule P - Part 7B - Reinsurance Loss Sensitive Contracts - Sn 1 ..... NONE
  
- 91 Schedule P - Part 7B - Reinsurance Loss Sensitive Contracts - Sn 2 ..... NONE
  
- 91 Schedule P - Part 7B - Reinsurance Loss Sensitive Contracts - Sn 3 ..... NONE
  
- 92 Schedule P - Part 7B - Reinsurance Loss Sensitive Contracts - Sn 4 ..... NONE
  
- 92 Schedule P - Part 7B - Reinsurance Loss Sensitive Contracts - Sn 5 ..... NONE
  
- 92 Schedule P - Part 7B - Reinsurance Loss Sensitive Contracts - Sn 6 ..... NONE
  
- 92 Schedule P - Part 7B - Reinsurance Loss Sensitive Contracts - Sn 7 ..... NONE

## SCHEDULE P INTERROGATORIES

1. The following questions relate to yet-to-be-issued Extended Reporting Endorsements (EREs) arising from Death, Disability, or Retirement (DDR) provisions in Medical Professional Liability Claims Made insurance policies, EREs provided for reasons other than DDR are not to be included.
- 1.1 Does the company issue Medical Professional Liability Claims-Made insurance policies that provide tail (also known as an extended reporting endorsement, or "ERE") benefits in the event of Death, Disability, or Retirement (DDR) at a reduced charge or at no additional cost? 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?
- 1.4 Does the company report any DDR reserve as loss or loss adjustment expense reserve?
- 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?
- 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:

Yes[ ] No[X] 0  
 Yes[ ] No[X] N/A[ ]  
 Yes[ ] No[X] N/A[ ]  
 Yes[ ] No[X] N/A[ ]

Years in which premiums were earned and losses were incurred	DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability	
	Column 24: Total Net Losses and Expenses Unpaid	
	1 Section 1: Occurrence	2 Section 2: Claims-Made
1.601 Prior .....		
1.602 2012 .....		
1.603 2013 .....		
1.604 2014 .....		
1.605 2015 .....		
1.606 2016 .....		
1.607 2017 .....		
1.608 2018 .....		
1.609 2019 .....		
1.610 2020 .....		
1.611 2021 .....		
1.612 TOTALS .....		

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?
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?
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?  
 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.

Yes[X] No[ ]  
 Yes[X] No[ ]  
 Yes[ ] No[X]

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

5.1 Fidelity \$ ..... 3,265  
 5.2 Surety \$ ..... 123

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

6.1 per claim ..... ✓  
 6.2 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?
- 7.2 An extended statement may be attached.

Yes[ ] No[X]

**SCHEDULE T - PART 2**  
**INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN**  
**ALLOCATED BY STATES AND TERRITORIES**

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

**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? (Yes/No)	*
.. 36 .	CENTRAL INSURANCE COMPANIES .....	20230	34-4202560	.....	.....	.....	CENTRAL MUTUAL INSURANCE COMPANY .....	.. OH .	.. UDP .	.....	Board of Directors .....	.....	Central Mutual Insurance Company .....	.. No ...	0000001
.. 36 .	CENTRAL INSURANCE COMPANIES .....	20222	34-0935740	.....	.....	.....	ALL AMERICA INSURANCE COMPANY .....	.. OH .	.. DS ..	Central Mutual Insurance Company .....	Board of Directors .....	..... 100.0	Central Mutual Insurance Company .....	.. No ...	0000001
.. 36 .	CENTRAL INSURANCE COMPANIES .....	00000	34-1050550	.....	.....	.....	SECURITY CENTRAL CORPORATION .....	.. OH .	.. NIA ..	Central Mutual Insurance Company .....	Board of Directors .....	..... 100.0	Central Mutual Insurance Company .....	.. No ...	.....
.. 36 .	CENTRAL INSURANCE COMPANIES .....	00000	34-1266123	.....	.....	.....	CENTRAL INSUREX AGENCY, INC. ....	.. OH .	.. IA ...	All America Insurance Company .....	Board of Directors .....	..... 100.0	Central Mutual Insurance Company .....	.. No ...	.....
.. 36 .	CENTRAL INSURANCE COMPANIES .....	00000	34-6545402	.....	.....	.....	CAFCO, INC. ....	.. OH .	.. NIA ..	All America Insurance Company .....	Board of Directors .....	..... 100.0	Central Mutual Insurance Company .....	.. No ...	.....

Asterisk	Explanation
0000001	Central Mutual and All America participate in an intercompany pooling agreement whereby Central Mutual receives 84% of all premiums, losses, and expenses and All America receives 16%. .....

## 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)
.. 20230 ..	.. 34-4202560 ..	CENTRAL MUTUAL INSURANCE COMPANY .....	.....	.....	.....	.....	.....	.....	.. * ..	.....	.....	..... 76,108,000
.. 20222 ..	.. 34-0935740 ..	ALL AMERICA INSURANCE COMPANY .....	.....	.....	.....	.....	.....	.....	.. * ..	.....	.....	..... (4,981,000)
9999999 Control Totals .....			.....	.....	.....	.....	.....	.....	X X X	.....	.....	..... 71,127,000

Schedule Y Part 2 Explanation: An intercompany pooling agreement exists between Central Mutual Ins Co and All America Ins Co whereby Central Mutual retains 84% and All America retains 16% of all premiums, losses, underwriting expenses, and claim expenses.

## SCHEDULE Y

### Part 3 - Ultimate Controlling Party and Listing of Other U.S. Insurance Groups or Entities Under That Ultimate Controlling Party's Control

1	2	3	4	5	6	7	8
Insurers in Holding Company	Owners with Greater Than 10% Ownership	Ownership Percentage Column 2 of Column 1	Granted Disclaimer of Control/Affiliation of Column 2 Over Column 1 (Yes/No)	Ultimate Controlling Party	U.S. Insurance Groups or Entities Controlled by Column 5	Ownership Percentage (Column 5 of Column 6)	Granted Disclaimer of Control/Affiliation of Column 5 Over Column 6 (Yes/No)
CENTRAL MUTUAL INSURANCE COMPANY	CENTRAL MUTUAL INSURANCE COMPANY	%	No	CENTRAL MUTUAL INSURANCE COMPANY	CENTRAL INSURANCE COMPANIES	%	No
ALL AMERICA INSURANCE COMPANY	CENTRAL MUTUAL INSURANCE COMPANY	100.0%	No	CENTRAL MUTUAL INSURANCE COMPANY	CENTRAL INSURANCE COMPANIES	100.0%	No

# SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

**Response**

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**

- |  |     |
|--|-----|
| 1. Will an actuarial opinion be filed by March 1?  | Yes |
| 2. Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?                    | Yes |
| 3. Will the confidential Risk-based Capital Report be filed with the NAIC by March 1?                            | Yes |
| 4. Will the confidential Risk-based Capital Report be filed with the state of domicile, if required, by March 1? | Yes |

**APRIL FILING**

- |  |     |
|--|-----|
| 5. Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1? | Yes |
| 6. Will Management's Discussion and Analysis be filed by April 1?                                  | Yes |
| 7. Will the Supplemental Investment Risk 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 |

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**

- |  |     |
|--|-----|
| 11. Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?   | No  |
| 12. Will the Financial Guaranty Insurance Exhibit be filed by March 1?   | No  |
| 13. Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?   | No  |
| 14. Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1?   | No  |
| 15. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?   | No  |
| 16. Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?   | No  |
| 17. Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?  | No  |
| 18. Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?  | No  |
| 19. Will the Confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)?   | Yes |
| 20. Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?   | Yes |
| 21. Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?  | No  |
| 22. Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1?   | No  |
| 23. Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1?   | No  |
| 24. 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  |
| 25. 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  |
| 26. 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  |
| 27. 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**

- |  |     |
|--|-----|
| 28. Will the Credit Insurance Experience Exhibit be filed with the state of domicile and the NAIC by April 1?  | No  |
| 29. Will the Long-term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?  | No  |
| 30. Will the Accident and Health Policy Experience Exhibit be filed by April 1?  | No  |
| 31. 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  |
| 32. 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  |
| 33. Will the Cybersecurity and Identity Theft Insurance Coverage Supplement be filed with the state of domicile and the NAIC by April 1?                           | Yes |
| 34. Will the Life, Health & Annuity Guaranty Association Assessable Premium Exhibit - Parts 1 and 2 be filed with the state of domicile and the NAIC by April 1?   | No  |
| 35. Will the Private Flood Insurance Supplement be filed with the state of domicile and the NAIC by April 1?   | No  |
| 36. Will the Mortgage Guaranty Insurance Exhibit be filed with the state of domicile and the NAIC by April 1?  | No  |

**AUGUST FILING**

- |  |     |
|--|-----|
| 37. Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1? | Yes |
|--|-----|

Explanations:

Bar Codes:

Schedule SIS



Financial Guaranty Insurance Exhibit



Medicare Supplement Insurance Experience Exhibit



Supplement A to Schedule T



Trusteed Surplus Statement



Premiums Attributed to Protected Cells Exhibit



# SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES (continued)

Reinsurance Summary Supplemental Filing



Medicare Part D Coverage Supplement



Exceptions to the Reinsurance Attestation Supplement



Bail Bond Supplement



Director and Officer Supplement



Approval for Relief related to five-year rotation for lead Audit Partner



Approval for Relief related to one-year cooling off period for inde. CPA



Approval for Relief related to Require. for Audit Committees



Reinsurance Counterparty Reporting Exception



Credit Insurance Exhibit



LTC Supplemental Interrogatories



Accident and Health Policy Experience Exhibit



Supplemental Health Care Exhibit



Supplemental Health Care Exhibit's Expense Allocation Report



LHA Guaranty Association Reconciliation



Private Flood Insurance Supplement



Mortgage Guaranty Insurance Exhibit



