PROPERTY AND CASUALTY COMPANIES - ASSOCIATION EDITION

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ANNUAL STATEMENT

For the Year Ended December 31, 2021

of the Condition and Affairs of the

NATIONWIDE MUTUAL INSURANCE COMPANY

NAIC Group Code..... 0140, 0140 (Current Period) (Prior Period) | NAIC Company Code..... 23787 | Employer's ID Number..... 31-4177100

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

Incorporated/Organized..... December 6, 1925 | Commenced Business..... April 14, 1926

Statutory Home Office: ONE WEST NATIONWIDE BLVD. .. COLUMBUS .. OH .. US .. 43215-2220 *(Street and Number) (City or Town, State, Country and Zip Code)*

Main Administrative Office: ONE WEST NATIONWIDE BLVD. .. COLUMBUS .. OH .. US .. 43215-2220 *(Street and Number) (City or Town, State, Country and Zip Code)* — 614-249-7111 *(Area Code) (Telephone Number)*

Mail Address: ONE WEST NATIONWIDE BLVD., 1-14-301 .. COLUMBUS .. OH .. US .. 43215-2220 *(Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)*

Primary Location of Books and Records: ONE WEST NATIONWIDE BLVD., 1-14-301 .. COLUMBUS .. OH .. US .. 43215-2220 *(Street and Number) (City or Town, State, Country and Zip Code)* — 614-249-9724 *(Area Code) (Telephone Number)*

Internet Web Site Address: WWW.NATIONWIDE.COM

Statutory Statement Contact: ANDREA D IACOBONI *(Name)* — 614-249-9724 *(Area Code) (Telephone Number) (Extension)*

FINRPT@NATIONWIDE.COM *(E-Mail Address)* — 866-315-1430 *(Fax Number)*

OFFICERS

Name	Title	Name	Title
1. MARK ALLEN BERVEN	PRESIDENT & COO - P&C	2. DENISE LYNN SKINGLE	SVP & SECRETARY
3. DAVID PATRICK LAPAUL	SVP & TREASURER		

OTHER

PAMELA ANN BIESECKER	SVP-HEAD OF TAXATION	JOHN LAUGHLIN CARTER	PRESIDENT & COO-NW FIN
VINITA JANE CLEMENTS	EXEC VP-CHIEF HUMAN RESOURCES OFFC	JAMES ROBERT FOWLER	EXEC VP - CIO
TIMOTHY GERALD FROMMEYER	EXEC VP - CFO	MARK SHANNON HOWARD	EXEC VP-CHIEF LEGAL OFFC
RAMON JONES	EXEC VP-CHIEF MARKT OFFC	MICHAEL WILLIAM MAHAFFEY	EXEC VP-CHIEF STRATEGY OFFC
AMY TAYLOR SHORE	EXEC VP-CHIEF CUSTOMER OFFC	KIRT ALAN WALKER	CEO

DIRECTORS OR TRUSTEES

CRAIG RICHARD ADAMS	PAMELA K.M. BEALL	FRANK EDWARD BURKETT III	STEPHEN FRANCIS HIRSCH
MARC ALLEN HOWZE	MARY DIANE KOKEN	SARA ALICIA MARTINEZ TUCKER	TERRY WAYNE MCCLURE
DEBORAH ANN PLUNKETT	BRENT RINNER PORTEUS	JULIE ANNA POTTS	SUKU RADIA
MICHAEL JOSEPH TOELLE	KIRT ALAN WALKER	SPARKY RAY WEILNAU	PAUL JEFFREY WENGER
JEFFREY WADE ZELLERS			

State of..... OHIO
County of..... FRANKLIN

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

(Signature)	(Signature)	(Signature)
MARK ALLEN BERVEN	DENISE LYNN SKINGLE	DAVID PATRICK LAPAUL
1. (Printed Name)	2. (Printed Name)	3. (Printed Name)
PRESIDENT & COO - P&C	SVP & SECRETARY	SVP & TREASURER
(Title)	(Title)	(Title)

Subscribed and sworn to before me
This 2nd 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

NOTARIAL SEAL STATE OF OHIO

ANDREW SWARTZEL
NOTARY PUBLIC • STATE OF OHIO
Comm. No. 2021-RE-839107
My Commission Expires Oct. 24, 2026

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF ALASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
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							(16)					
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)						3	7		(3)	8		
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	152,031	125,672		40,108	61,095	87,206	95,197		1,203	4,496	10,353	5,309
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)	(17)	(17)		0		(1)	(1)					(0)
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	34		13	16		552
17.1 Other liability-occurrence	185,967	176,210		47,900	243	(16,325)	82,535		(6,077)	36,908	80,580	5,985
17.2 Other liability-claims-made	14,637	15,372		5,705		294	1,272		79	340	5,830	507
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					(400)	(379)	(3)					2,452
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage					(369,966)	(369,951)	(129)	16,933	16,933			
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety	15,556	11,096		6,789		252	609		98	504	4,689	7,570
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	368,174	328,334	0	100,502	(309,028)	(298,891)	179,504	16,933	12,245	42,272	101,452	22,374
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	1,070,113	1,101,831		545,881	779,748	701,128	670,247	39,420	41,019	8,250	162,721	50,959
2.1 Allied lines	1,377,931	1,413,633		713,038	1,683,119	1,704,760	101,143	26,597	28,160	6,355	215,816	65,909
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood		106									0	(0)
3. Farmowners multiple peril											(713,184)	
4. Homeowners multiple peril	6,399	6,399			25,000	(636,037)	(678,413)		3,844	12,568	471,852	184
5.1 Commercial multiple peril (non-liability portion)	3,573,423	4,531,228		1,617,090	2,075,731	1,473,834	338,621	26,287	34,511	87,975	202,110	162,818
5.2 Commercial multiple peril (liability portion)	1,176,944	1,427,622		437,750	623,703	747,949	1,332,989	448,934	433,497	846,932	(507,684)	54,125
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,206,149	1,121,767		419,023	10,116,543	10,131,219	480,642		5,750	18,564	164,495	44,002
10. Financial guaranty												
11. Medical professional liability						(6)	6		(14)	7		
12. Earthquake	6,463	7,610		2,083		(54)	23		3	5	1,723	254
13. Group accident and health (b)	(83)	(83)		0		(5)	(5)					(2)
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	118,660	117,903		36,334	3,457	(133,167)	198,856	53	(24,299)	54,583	7,522	9,544
17.1 Other liability-occurrence	2,396,973	2,618,278		951,719	123,451	2,040,831	5,192,285	178,327	193,012	812,489	567,314	91,197
17.2 Other liability-claims-made	59,408	59,680		21,439	42,450	42,469	6,504		(53)	3,958	21,628	1,719
17.3 Excess workers' compensation												
18. Products liability	29,499	84,108		12,349	(3,000)	279	130,746	18,691	2,237	64,854	7,303	1,270
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	12,865	701		12,164	131,567	65,627	(16,575)	8,515	7,601	995	758,617	1,352
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	237,629	456,192		69,819	674,838	170,740	315,813	19,906	(48,398)	112,986	(389,170)	10,764
21.1 Private passenger auto physical damage	34,320	2,086		32,234	68,751	15,361	(78,139)	30	39	55	(39,964)	1,087
21.2 Commercial auto physical damage	83,541	153,660		25,634	65,739	21,360	118	797	(327)	669	19,087	3,674
22. Aircraft (all perils)												
23. Fidelity	11,624	16,248		7,975		1,421	227		(8)	601	1,614	514
24. Surety	1,770,711	1,323,071		1,289,306		173,704	217,138		36,246	52,308	402,175	103,911
26. Burglary and theft	13,572	13,437		5,477		29	525		81	109	2,937	563
27. Boiler and machinery	74,050	95,167		28,281	3,009	(4,557)	3,464		185	2,075	19,125	3,370
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	13,260,191	14,550,643	0	6,227,597	16,414,106	16,516,886	8,216,215	767,557	713,086	2,086,339	1,376,033	607,216
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....32,100.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	622,103	638,833		327,111	264,487	299,095	70,744	14,924	16,731	4,158	82,529	33,179
2.1 Allied lines	721,153	733,137		377,788	583,167	602,996	52,719	8,612	10,728	5,163	98,800	38,481
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood	3,210	1,204		2,006		86	86		11	11	482	112
3. Farmowners multiple peril						2	36		(33)	51	(135,815)	
4. Homeowners multiple peril	6,373	6,373			(2,667)	(28,954)	(47,404)		283	452	319,355	214
5.1 Commercial multiple peril (non-liability portion)	1,018,596	2,243,461		552,099	1,461,114	1,399,999	631,555	42,218	32,310	53,411	(9,181)	61,247
5.2 Commercial multiple peril (liability portion)	234,536	382,769		124,343	70,793	(53,022)	249,330	15,204	(50,175)	340,832	(34,447)	14,253
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	769,848	737,254		240,175	239,217	312,727	181,186	1,541	7,293	11,769	102,352	32,809
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	14,356	26,713		8,833		18	144		17	38	4,159	782
13. Group accident and health (b)	(10)	(10)		0		(1)	(1)					(0)
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	141,350	177,475		52,584	88,532	(89,814)	2,543,159	15,305	(16,679)	103,383	2,752	6,765
17.1 Other liability-occurrence	1,174,146	1,200,242		531,441	225,852	1,105,531	1,815,080	6,438	28,216	289,731	281,376	57,017
17.2 Other liability-claims-made	17,042	18,123		8,346		187	1,845		19	603	5,715	481
17.3 Excess workers' compensation												
18. Products liability	7,914	39,603		5,442		4,815	9,228		(10,168)	32,841	1,785	520
19.1 Private passenger auto no-fault (personal injury protection)						(43)	(18)					
19.2 Other private passenger auto liability	5,367,843	5,530,907		1,261,828	3,613,454	3,132,837	2,683,762	63,935	49,243	266,201	1,233,941	284,786
19.3 Commercial auto no-fault (personal injury protection)	240	345		95		190	472		14	264	63	9
19.4 Other commercial auto liability	204,463	515,501		102,859	55,440	1,047,233	1,692,701	13,723	16,792	99,867	(65,919)	9,059
21.1 Private passenger auto physical damage	4,829,563	4,767,100		1,257,850	2,389,293	2,446,129	65,503	1,166	(3,353)	8,028	797,202	249,592
21.2 Commercial auto physical damage	84,852	215,709		38,191	104,917	94,272	1,676	592	(771)	613	21,373	4,197
22. Aircraft (all perils)												
23. Fidelity	8,750	10,436		5,066	(715)	268	343		23	354	1,185	458
24. Surety	362,042	469,954		285,930		52,688	119,760		11,374	28,183	109,516	14,196
26. Burglary and theft	2,088	2,809		1,007		23	106		20	26	449	206
27. Boiler and machinery	48,722	70,033		28,446	7,449	17,935	22,658		88	1,707	11,950	2,130
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	15,639,179	17,787,972	0	5,211,439	9,100,334	10,345,196	10,094,670	183,658	91,982	1,247,683	2,829,621	810,496
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....123,442.

(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.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	278,745	109,928		213,142	11,815	14,817	4,028		(47)	1,861	33,308	8,193
2.1 Allied lines	886,942	508,012		505,826	58,512	87,032	30,751		1,901	5,856	116,794	23,142
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood	5,277	3,210		4,284		(31)	68		(26)	19	346	114
3. Farmowners multiple peril						1,284	(159)		(1,254)	1,575	(3,470)	
4. Homeowners multiple peril	592	592				(89,560)	(92,863)		25	25	(100,814)	19
5.1 Commercial multiple peril (non-liability portion)	1,856,128	1,573,099		964,795	274,421	356,190	146,128	10,903	11,294	23,492	193,407	51,352
5.2 Commercial multiple peril (liability portion)	2,057,877	1,981,160		957,209	1,724,389	1,574,576	2,276,600	229,414	452,110	1,346,196	301,069	67,499
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,297,604	2,022,958		826,199	255,751	587,426	729,673		21,041	35,160	208,704	55,590
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	4,883	1,581		3,758							362	110
13. Group accident and health (b)	(24)	(24)		0		(1)	(1)					(0)
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	166,132	172,601	(2,174)	63,943	37,100	59,083	473,663	3,124	(522)	74,442	17,031	6,536
17.1 Other liability-occurrence	2,259,238	2,235,364		1,045,633	274,543	1,036,791	4,494,667	2,117	39,329	741,853	468,691	63,079
17.2 Other liability-claims-made	70,932	43,115		38,200	193,761	194,118	2,155		96	577	15,472	1,611
17.3 Excess workers' compensation												
18. Products liability	76,648	92,951		31,595	10,000	9,640	563,333	21,459	18,656	204,219	11,529	2,069
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	5,959,160	6,560,510		1,855,533	5,803,349	4,702,701	6,362,675	129,341	167,770	525,187	546,009	192,514
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	5,652,593	5,523,375		2,605,410	3,374,038	5,186,221	7,101,681	106,868	(65,594)	432,485	799,274	176,338
21.1 Private passenger auto physical damage	4,037,329	4,354,782		1,280,566	3,045,286	3,091,990	154,768	7,587	4,330	8,444	360,990	127,734
21.2 Commercial auto physical damage	1,013,603	1,075,017		477,173	643,441	566,158	(10,345)	9,082	9,358	1,560	143,375	33,415
22. Aircraft (all perils)												
23. Fidelity	9,700	12,199		5,583		620	402		36	573	1,255	369
24. Surety	1,106,125	1,308,849		991,309	1,270,942	1,455,071	711,385	215,313	196,930	149,025	304,508	32,353
26. Burglary and theft	83,982	65,535		47,942		1,161	1,804		347	563	13,204	2,132
27. Boiler and machinery	157,612	127,474		87,592		2,779	4,101		55	1,938	17,803	3,983
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	27,981,077	27,772,286	(2,174)	12,005,689	16,977,348	18,838,065	22,954,514	735,209	855,834	3,555,047	3,448,847	848,151
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....140,100.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	9,165,067	7,970,383		5,104,446	6,497,644	6,596,292	2,522,839	199,404	153,889	169,088	1,482,804	213,924
2.1 Allied lines	10,066,985	9,533,794		5,000,658	2,526,572	2,978,827	1,952,938	50,798	(36,086)	180,759	1,687,723	241,469
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood	69,589	43,082		55,731		1,904	2,084		260	314	10,950	1,615
3. Farmowners multiple peril	523,568	203,471		320,097	(551,423)	2,731,948	(719,421)	16,532	(284,441)	409,836	82,041	11,617
4. Homeowners multiple peril	258,290,985	270,350,839		134,571,685	163,472,808	148,642,787	109,477,201	4,071,265	5,138,757	6,926,818	27,305,710	6,010,090
5.1 Commercial multiple peril (non-liability portion)	55,584,320	53,892,371		28,530,574	28,242,691	18,883,180	21,102,648	425,745	110,799	884,546	8,915,126	1,313,823
5.2 Commercial multiple peril (liability portion)	37,759,949	35,538,973		19,075,949	13,760,397	11,545,815	41,041,748	3,248,039	(159,063)	13,085,680	6,244,374	896,547
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	13,770,111	13,917,030		6,601,095	5,504,740	5,283,550	1,236,614	16,470	83,363	112,195	2,788,779	321,785
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	1,456,087	1,402,160		753,526							245,805	34,420
13. Group accident and health (b)	6,599,348	5,567,930		1,518,087	6,220	2,140,109	2,786,749		74,135	92,116	37,258	162,476
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)						(239,398)			(10,534)			
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	10,627,957	7,150,760		5,905,292	909,730	1,870,693	7,254,752	280,731	554,757	1,363,222	1,356,758	247,439
17.1 Other liability-occurrence	30,461,562	32,449,848		13,297,860	9,200,395	14,779,521	44,151,291	1,837,432	(120,496)	7,846,796	5,787,013	721,293
17.2 Other liability-claims-made	2,353,117	1,104,201		1,363,328	11,556	115,147	123,578	28,713	29,676	6,312	393,150	56,238
17.3 Excess workers' compensation												
18. Products liability	2,801,411	3,223,872		1,319,265	2,091,568	94,685	7,438,943	1,796,026	(22,388)	9,869,354	500,581	64,369
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	48,152	88,557		17,875	7,346,440	9,698,063	3,101,382	209	209	0	(2,554,517)	(44,539)
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	78,978,654	79,232,606		39,759,365	43,567,461	40,900,518	109,400,937	2,498,099	608,229	9,483,435	12,754,931	1,858,349
21.1 Private passenger auto physical damage	291,163	511,718		89,864	242,037	(251,502)	(428,009)	3,853	3,853		111,792	7,299
21.2 Commercial auto physical damage	16,677,567	17,166,446		8,218,239	9,354,525	9,560,582	640,132	103,646	107,980	19,138	2,743,061	390,783
22. Aircraft (all perils)												
23. Fidelity	396,385	421,496		412,872		10,982	21,164		831	21,474	58,703	9,159
24. Surety	12,639,307	11,325,653		6,486,396	1,130,680	3,216,177	4,671,221	191,486	480,965	1,005,306	3,627,295	282,821
26. Burglary and theft	397,914	393,180		215,828	3,393	4,794	8,723		2,560	3,961	68,093	9,571
27. Boiler and machinery	4,167,661	3,891,899		2,157,828	1,284,766	3,981,427	2,889,102	12,379	(5,535)	56,463	672,343	97,322
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	553,126,858	555,380,269	0	280,775,860	294,602,199	282,546,101	358,676,613	14,780,828	6,711,721	51,536,813	74,319,774	12,907,871
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....2,596,785.

(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.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	533,549	387,520		343,033	11,732	35,608	52,163		273	7,079	81,534	11,831
2.1 Allied lines	2,000,728	1,013,256		1,477,448	181,186	471,740	367,804	229	1,827	17,986	289,711	43,046
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood	15,336	23,030		12,629		(114)	684		(161)	154	2,763	309
3. Farmowners multiple peril	67	641				1,559	(179)		(2,997)	3,455	(53,890)	1
4. Homeowners multiple peril	3,690	3,690			581,077	539,537	(46,049)		38	38	(760,882)	77
5.1 Commercial multiple peril (non-liability portion)	5,015,183	5,864,391		2,433,031	847,929	844,759	774,567	38,741	46,368	87,543	840,259	108,738
5.2 Commercial multiple peril (liability portion)	3,345,328	3,154,046		1,440,496	1,472,284	1,607,898	3,170,737	537,938	932,001	1,656,973	578,364	73,026
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	3,788,723	3,631,418		1,411,984	608,249	1,364,078	1,324,416	1,710	36,275	58,526	332,844	72,897
10. Financial guaranty												
11. Medical professional liability						23	224		(58)	149		
12. Earthquake	7,974	10,084		6,772		(0)	(0)				1,439	164
13. Group accident and health (b)	288,087	249,087		72,625		92,882	110,177		3,224	3,717	1,007	5,771
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	434,596	472,709	4,696	206,205	122,051	753,670	3,337,685	21,384	(6,390)	68,570	41,990	7,124
17.1 Other liability-occurrence	5,309,237	5,124,513		2,415,943	797,343	2,751,731	5,239,561	594,319	777,761	1,612,197	952,109	120,663
17.2 Other liability-claims-made	266,095	257,441		168,133	44,996	49,828	42,771	13,769	15,065	11,451	65,472	5,531
17.3 Excess workers' compensation												
18. Products liability	285,832	344,965		185,024	3,064	59,816	188,675		9,858	199,456	48,022	6,220
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	20,676,939	22,725,605		8,426,063	13,723,081	13,434,205	17,624,547	168,021	537,099	1,179,102	1,725,857	453,289
19.3 Commercial auto no-fault (personal injury protection)						3,363	3,382		95	96		
19.4 Other commercial auto liability	5,431,910	5,869,625		2,317,270	1,449,336	1,774,459	4,689,092	164,377	(22,878)	460,724	805,701	131,771
21.1 Private passenger auto physical damage	15,782,821	16,498,646		6,704,088	8,460,200	8,689,853	650,540	14,059	14,909	24,171	1,809,764	344,477
21.2 Commercial auto physical damage	1,389,219	1,517,609		625,277	681,135	648,620	82,324	2,235	2,361	2,093	244,876	33,354
22. Aircraft (all perils)												
23. Fidelity	51,758	55,401		37,559	41,141	42,512	2,920		480	2,561	7,635	1,222
24. Surety	2,863,418	3,359,216		1,272,905	(22,128)	706,793	1,260,559	124,858	146,264	225,536	956,110	64,187
26. Burglary and theft	36,166	37,618		20,673	(383)	29,820	30,968		255	447	6,603	775
27. Boiler and machinery	425,271	461,343		214,865	12,500	42,947	56,850		1,061	7,181	72,730	9,269
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	67,951,926	71,061,854	4,696	29,792,022	29,014,793	33,945,587	38,964,420	1,681,640	2,492,727	5,629,205	8,050,018	1,493,744
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....322,957.

(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.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	296,274	96,271		236,596	152,917	159,061	8,703	4,746	5,144	1,481	47,735	5,211
2.1 Allied lines	482,945	172,010		388,867	138,952	153,617	19,902	577	1,085	2,630	80,070	8,396
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril											(161,727)	
4. Homeowners multiple peril	5,821	5,821				(147,248)	(147,209)		141	141	573,903	112
5.1 Commercial multiple peril (non-liability portion)	975,963	1,743,588		513,522	253,329	547,493	361,495	106	(16,077)	40,739	(174,271)	6,152
5.2 Commercial multiple peril (liability portion)	774,321	1,074,664		362,459	1,157,014	(31,712)	1,481,857	174,798	(136,102)	588,552	84,294	8,876
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,099,441	1,060,665		323,928	118,253	267,564	431,920		12,680	22,616	119,659	13,270
10. Financial guaranty												
11. Medical professional liability						(0)	17		(10)	19		
12. Earthquake	1,757	1,893		642		3	3				348	62
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	334,878	349,095	(24,619)	130,617	332,509	(914,454)	2,971,385	53,566	(10,205)	364,885	(314)	(45,406)
17.1 Other liability-occurrence	3,769,600	3,742,962		1,749,546	868,481	(615,794)	2,588,882	22,427	(178,833)	529,956	799,196	61,619
17.2 Other liability-claims-made	63,702	62,641		29,606	600	1,416	5,169		219	1,384	24,864	499
17.3 Excess workers' compensation												
18. Products liability	25,313	34,124		6,272		(9,683)	10,089		(14,720)	16,908	6,601	289
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	13,095,141	13,651,151		3,143,188	9,127,271	10,748,807	16,514,119	671,726	426,797	1,193,185	2,882,330	221,547
19.3 Commercial auto no-fault (personal injury protection)						(685)						
19.4 Other commercial auto liability	618,165	841,772		312,659	341,699	325,153	1,175,079	59,742	30,666	79,940	(133,134)	10,586
21.1 Private passenger auto physical damage	6,786,560	6,960,053		1,690,754	3,653,712	3,668,781	47,373	17,834	11,518	11,050	933,572	113,826
21.2 Commercial auto physical damage	144,062	197,584		69,809	89,887	89,444	(849)	332	(2,107)	1,686	40,594	2,817
22. Aircraft (all perils)												
23. Fidelity	6,687	8,739		5,456		108	546		(0)	492	686	39
24. Surety	2,008,377	1,933,278		1,246,192	65	(40,113)	842,662		(22,751)	227,215	645,442	38,507
26. Burglary and theft	16,420	17,539		6,358		729	1,230		116	144	3,946	295
27. Boiler and machinery	17,874	34,451		9,496		(4,377)	2,730		(138)	836	6,299	17
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	30,523,300	31,988,301	(24,619)	10,225,967	16,234,689	14,198,109	26,315,101	1,005,854	107,423	3,083,859	5,780,094	446,712
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....257,314.

(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)

* 2 3 7 8 7 2 0 2 1 4 3 0 0 9 1 0 0 *

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	69,132	17,104		57,667		357	10,824	2,838	2,934	378	9,818	(6,224)
2.1 Allied lines	106,959	17,367		95,029	61,160	61,756	994		114	369	15,053	2,869
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	2,904	2,904				(23,073)	(32,438)		14	14	94,472	83
5.1 Commercial multiple peril (non-liability portion)	1,019,275	1,195,570		422,128	73,294	20,139	4,042	6,241	675	20,266	232,854	39,689
5.2 Commercial multiple peril (liability portion)	194,301	228,403		90,226	41,827	260,818	435,071	37,545	17,906	141,893	47,346	7,257
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	314,895	280,646		65,066	18,555	59,148	141,094		2,182	5,605	6,817	5,718
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	2,161	2,102		589		(0)	(0)				521	73
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	98,805	102,796	(350)	45,298	48,474	(44,235)	464,887		(4,525)	96,767	7,178	(201,299)
17.1 Other liability-occurrence	358,723	364,425		116,840		(61,009)	304,078	3,682	(17,566)	85,517	105,911	12,383
17.2 Other liability-claims-made	9,678	9,613		3,531		225	1,606		125	1,365	3,770	172
17.3 Excess workers' compensation												
18. Products liability	1,377	1,512		646		189	1,705		(722)	1,813	344	36
19.1 Private passenger auto no-fault (personal injury protection)	82,624	88,108		19,572	90,585	81,535	5,104		(8)	1,100	8,980	3,028
19.2 Other private passenger auto liability	5,022,530	5,354,001		1,169,795	2,762,181	2,772,026	2,549,612	24,394	75,380	239,763	825,568	186,641
19.3 Commercial auto no-fault (personal injury protection)	275	724		107		179	778		122	381	87	8
19.4 Other commercial auto liability	24,350	56,616		12,997		(6,283)	26,612		(1,199)	5,471	6,275	664
21.1 Private passenger auto physical damage	3,448,331	3,644,567		802,746	3,070,919	3,096,450	242,225	6,854	6,720	4,447	333,234	128,584
21.2 Commercial auto physical damage	6,046	12,034		2,509		4,313	4,011		(163)	93	1,904	161
22. Aircraft (all perils)												
23. Fidelity	9,101	7,622		5,973		130	434		65	382	1,254	396
24. Surety	263,309	226,643		149,152		9,340	47,744		1,928	13,423	84,304	9,876
26. Burglary and theft	3,795	3,795		1,580		39	171		39	48	837	101
27. Boiler and machinery	28,269	32,776		12,284		(387)	523		27	575	6,802	1,082
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	11,066,839	11,649,329	(350)	3,073,736	6,166,995	6,231,658	4,209,078	81,554	84,047	619,670	1,793,326	191,298
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....86,534.

(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.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	674,406	665,586		362,017	442,832	453,334	184,913	4,876	6,090	7,040	96,391	20,861
2.1 Allied lines	1,008,040	995,930		543,683	586,910	444,570	19,768	13,560	15,550	7,664	146,797	30,898
2.2 Multiple peril crop												
2.3 Federal flood						(149,079)						
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril						22	158		(148)	268	(233,779)	
4. Homeowners multiple peril	7,060	64,012		(0)	352,235	(76,693)	(30,492)	1,807	(1,519)	5,150	363,098	63
5.1 Commercial multiple peril (non-liability portion)	1,369,684	1,331,223		692,603	71,800	63,915	15,053		(1,421)	22,496	190,934	43,777
5.2 Commercial multiple peril (liability portion)	590,378	617,267		287,871	220,624	381,758	963,610	67,911	2,881	382,047	103,395	18,415
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	430,211	402,835		112,748	10,000	49,983	115,002		3,584	6,724	39,729	10,761
10. Financial guaranty												
11. Medical professional liability						1	19		(20)	25		
12. Earthquake	860	857		479		(11)	12		0	6	136	35
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	310,489	375,045	(33,535)	114,602	157,679	(1,330,821)	5,694,716	32,082	(42,888)	697,691	9,039	(185,643)
17.1 Other liability-occurrence	1,561,188	1,574,909		706,312	168,456	(13,724)	1,172,638	18,165	(12,098)	202,912	315,901	48,975
17.2 Other liability-claims-made	13,622	12,039		5,827		(352)	2,331		(272)	2,401	2,526	523
17.3 Excess workers' compensation												
18. Products liability	7,624	7,906		3,622		439	8,982		(4,422)	11,930	1,859	416
19.1 Private passenger auto no-fault (personal injury protection)	5,100,958	5,356,912		1,185,600	1,508,104	1,377,005	339,657	70,091	50,515	88,135	726,934	163,075
19.2 Other private passenger auto liability	16,739,722	17,127,021		4,124,843	10,785,179	7,348,552	12,874,180	431,732	317,309	1,103,073	3,476,558	530,295
19.3 Commercial auto no-fault (personal injury protection)	54,549	73,665		25,743	73,784	83,792	67,395	2,440	16,911	43,380	14,933	1,642
19.4 Other commercial auto liability	528,352	582,250		235,310	570,237	208,035	703,138	22,457	1,161	59,411	(37,927)	16,267
21.1 Private passenger auto physical damage	10,017,642	10,468,824		2,313,818	5,300,002	5,536,439	358,813	5,424	(2,102)	15,836	1,444,641	320,724
21.2 Commercial auto physical damage	131,758	148,855		59,948	131,751	128,984	1,901	640	(893)	1,090	32,583	4,301
22. Aircraft (all perils)												
23. Fidelity	11,536	11,116		7,612		173	633		57	568	1,731	319
24. Surety	60,210	181,152		39,699		17,778	32,903		4,083	8,308	17,730	1,689
26. Burglary and theft	6,849	6,865		3,244		138	363		55	69	1,625	138
27. Boiler and machinery	48,840	46,071		25,600	9,600	8,701	548		67	788	10,864	1,719
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	38,673,978	40,050,339	(33,535)	10,851,181	20,389,193	14,532,938	22,526,240	671,185	352,479	2,667,012	6,725,698	1,029,250
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....280,887.

(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.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire						(111)	53		(66)	98		
2.1 Allied lines						(105)	50		(63)	92		
2.2 Multiple peril crop												
2.3 Federal flood				(1,207)								
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	55,232,817	49,718,146		29,142,471	22,151,884	24,884,790	7,300,605	670,925	1,105,317	510,462	5,581,421	811,677
5.1 Commercial multiple peril (non-liability portion)	(4,332)	125,229		0	25,444	(152,653)	1,335,997	130,507	110,512	29,958	(661)	(1,595)
5.2 Commercial multiple peril (liability portion)					28,652	(7,743)	211,901	84,889	(751,644)	146,870	0	(9)
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	845,973	820,482		403,684	491,520	228,221	347,978	130	3,371	38,222	188,936	12,032
10. Financial guaranty												
11. Medical professional liability						0			(100)	3		
12. Earthquake	10,680	9,775		5,512		14	282		82	94	1,220	78
13. Group accident and health (b)	(87)	(87)		0		(5)	(5)					(1)
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)						119,199	160,866		5,245	7,078		
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	1,202,100	753,047		637,351	716,187	(3,282,301)	14,118,660	19,089	39,412	486,655	168,536	17,193
17.1 Other liability-occurrence	8,475,492	7,597,159		3,647,446	2,950,312	910,970	6,143,207	282,793	76,251	2,288,078	2,368,113	106,269
17.2 Other liability-claims-made	1,264,962	1,108,568		591,127	(9,831)	19,264	386,602	13,925	82,631	313,865	263,610	(7,354)
17.3 Excess workers' compensation												
18. Products liability	29,212	59,246		11,632		(6,796)	9,111	41,126	(156,349)	109,076	4,483	(50)
19.1 Private passenger auto no-fault (personal injury protection)	1,616,988	1,678,011		494,109	1,063,515	1,160,683	454,468	31,022	215,231	258,144	252,527	6,368
19.2 Other private passenger auto liability	12,164,223	12,640,683		3,696,114	4,945,587	8,508,150	6,399,597	57,576	382,852	475,871	1,396,741	41,415
19.3 Commercial auto no-fault (personal injury protection)	49,415	57,150		23,832	27,908	(4,396)	25,761	2,327	2,879	4,107	1,525	(875)
19.4 Other commercial auto liability	1,879,296	2,011,329		921,735	5,445,560	478,861	3,358,392	230,084	155,176	387,666	353,022	(22,063)
21.1 Private passenger auto physical damage	5,063,230	5,138,526		1,609,847	3,136,817	3,230,512	(264,280)	87,187	90,401	5,988	802,641	21,147
21.2 Commercial auto physical damage	143,891	202,619		71,395	216,906	142,247	11,944	10,147	9,391	1,406	26,235	(2,949)
22. Aircraft (all perils)												
23. Fidelity	81,193	74,493		51,217		896	3,960		1,225	3,404	11,608	532
24. Surety	6,672,848	4,432,020		4,118,102	12,100	355,860	835,574		65,926	221,809	2,013,872	120,471
26. Burglary and theft		14				(11)	3		(3)	6		(0)
27. Boiler and machinery	83,600	87,380		46,139	6,166	2,991	1,489		(1,865)	2,799	8,715	1,443
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	94,811,501	86,513,791	0	45,470,506	41,208,726	36,588,538	40,842,213	1,661,728	1,435,812	5,291,750	13,442,542	1,103,729
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....426,462.

(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.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	1,460,772	469,845		1,018,490	29,245	33,982	11,705	2,640	4,317	3,428	215,077	17,477
2.1 Allied lines	1,779,097	578,455		1,400,541	2,283,628	2,272,168	101,579	28,010	27,306	8,156	243,060	23,105
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril											(198,656)	
4. Homeowners multiple peril	95,847	105,576		188,679	(2,186)	(29,661)	(127,228)	2,626	2,853	4,337	908,297	2,849
5.1 Commercial multiple peril (non-liability portion)	4,292,247	4,888,881		1,948,373	2,063,786	2,095,160	550,026	363,383	351,247	81,740	256,248	127,139
5.2 Commercial multiple peril (liability portion)	1,913,547	2,049,219		833,354	1,212,358	1,485,275	3,019,787	187,289	189,342	1,102,768	250,458	46,054
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,302,006	2,123,355		571,391	188,328	575,033	929,718	910	26,442	49,992	150,382	(20,755)
10. Financial guaranty												
11. Medical professional liability						1	6		(4)	11		
12. Earthquake	6,294	8,790		2,563		7	7		1	1	1,359	592
13. Group accident and health (b)	(26)	(26)		0		(1)	(1)					0
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	379,862	594,219		120,964	87,127	(629,973)	1,813,732	3,927	(85,923)	249,179	27,736	20,580
17.1 Other liability-occurrence	3,413,750	3,719,307		1,540,053	5,136,391	2,661,689	5,873,716	218,794	180,484	999,190	978,154	73,577
17.2 Other liability-claims-made	57,578	54,917		25,486	(62,622)	(62,480)	5,142		(41)	2,053	22,604	(568)
17.3 Excess workers' compensation												
18. Products liability	74,762	162,993		22,004		(3,247)	847,767	26,274	(1,520)	188,205	15,525	7,192
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	9,481,537	10,447,743		2,253,204	9,386,948	4,653,905	5,530,579	725,939	430,324	901,435	2,820,289	318,852
19.3 Commercial auto no-fault (personal injury protection)						217	0					
19.4 Other commercial auto liability	510,037	884,428		339,550	1,389,609	537,788	2,573,485	133,516	253,086	404,254	(224,358)	19,957
21.1 Private passenger auto physical damage	4,287,895	4,626,313		1,076,304	3,106,747	2,925,539	(150,053)	10,567	347	10,242	451,884	138,846
21.2 Commercial auto physical damage	109,997	241,983		54,788	41,034	45,019	(336)	905	(1,225)	633	25,022	508
22. Aircraft (all perils)												
23. Fidelity	43,016	43,424		26,528		1,648	2,065		90	2,009	6,099	446
24. Surety	2,165,206	2,067,785		928,295	1,889	(254,164)	406,554	(28,291)	(25,708)	142,251	693,829	74,626
26. Burglary and theft	5,917	10,606		2,960		(73)	358		97	128	1,609	660
27. Boiler and machinery	136,163	165,111		63,844	21,623	28,665	17,616		(63)	2,305	31,579	2,999
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	32,515,504	33,242,924	0	12,417,373	24,883,903	16,336,498	21,406,224	1,676,490	1,351,449	4,152,316	6,676,199	854,139
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....119,864.

(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.....0140 NAIC Company Code....23787 BUSINESS IN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	39,426,178	33,553,825		22,886,660	19,719,403	21,456,566	8,873,254	554,001	544,385	483,069	5,949,711	991,833
2.1 Allied lines	69,061,547	56,815,972		40,627,929	25,828,273	28,831,744	8,825,010	725,447	725,309	647,644	10,270,042	1,779,540
2.2 Multiple peril crop												
2.3 Federal flood	(315)	(315)		(1,007)	60,000	(18,314)	257,306		(169)	469		(5)
2.4 Private crop												
2.5 Private flood	310,943	259,573		200,036		5,416	10,811		(38)	1,905	48,321	6,433
3. Farmowners multiple peril	19,451,034	17,594,111	71,198	9,176,613	9,094,581	15,670,315	3,577,873	116,025	(114,744)	801,171	(4,133,454)	299,736
4. Homeowners multiple peril	685,628,313	638,078,606		367,034,648	432,351,061	441,756,570	169,113,302	10,601,841	13,436,073	12,057,909	94,467,300	35,277,883
5.1 Commercial multiple peril (non-liability portion)	167,548,083	203,130,509		82,407,607	103,473,165	80,656,851	55,688,659	2,703,718	2,111,395	3,482,253	17,015,979	(257,632)
5.2 Commercial multiple peril (liability portion)	90,771,787	92,834,985		43,273,420	44,493,075	46,929,212	132,512,994	13,931,603	6,843,056	54,223,920	12,324,539	2,479,492
6. Mortgage guaranty												
8. Ocean marine						0	0					
9. Inland marine	98,610,922	93,721,578		34,534,295	45,764,602	54,693,992	28,503,693	117,239	966,915	1,496,276	12,033,915	2,367,905
10. Financial guaranty												
11. Medical professional liability						251	4,386		(3,902)	5,944		
12. Earthquake	3,240,049	3,187,129		1,673,895		27,665	90,767		6,508	14,477	550,852	83,087
13. Group accident and health (b)	17,990,357	16,327,181		2,575,554	6,639,320	10,302,540	5,124,105		120,397	156,469	168,227	362,333
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)	(74,027)	(66,728)			76,676	34,935	398,457		(1,836)	19,181	16	(1,138)
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	34,127,824	35,827,276	(456,898)	16,234,777	27,549,223	(32,271,953)	223,353,768	2,102,627	878,915	19,604,111	2,953,148	(40,675)
17.1 Other liability-occurrence	189,338,391	193,484,456	3,045	82,543,688	93,755,447	140,199,801	298,506,972	6,881,898	2,315,858	42,976,347	44,457,602	5,124,074
17.2 Other liability-claims-made	9,643,250	7,399,465		4,210,664	1,493,399	2,136,725	1,412,379	356,350	421,889	482,378	2,335,310	211,881
17.3 Excess workers' compensation												
18. Products liability	5,774,933	10,207,789		2,589,251	6,132,848	576,603	25,129,096	3,292,809	976,707	20,011,949	1,082,073	34,804
19.1 Private passenger auto no-fault (personal injury protection)	43,582,033	44,155,686		12,468,769	32,273,958	17,121,522	284,768,398	1,394,727	1,438,158	4,968,897	5,735,614	1,262,651
19.2 Other private passenger auto liability	619,380,784	629,224,583		170,188,419	335,960,569	339,266,873	417,389,778	12,277,237	12,079,831	35,974,718	117,120,829	14,846,462
19.3 Commercial auto no-fault (personal injury protection)	614,139	768,058		273,491	522,368	504,984	6,778,951	52,653	112,177	271,854	122,593	14,376
19.4 Other commercial auto liability	150,575,538	165,683,046	19,129	73,161,426	104,335,885	77,428,462	222,929,494	6,246,927	1,167,842	20,003,971	17,441,846	3,052,055
21.1 Private passenger auto physical damage	497,477,194	494,211,037		142,463,443	263,953,668	267,073,462	28,009,622	466,494	235,124	735,708	69,774,846	11,880,208
21.2 Commercial auto physical damage	39,338,686	46,809,116		18,433,876	25,013,838	24,175,253	1,667,170	236,207	142,328	100,452	7,071,805	924,912
22. Aircraft (all perils)												
23. Fidelity	1,902,398	2,037,868		1,353,897	56,038	118,293	94,148		12,937	95,461	276,267	51,493
24. Surety	89,364,897	78,907,875	215,725	49,822,561	8,625,781	10,232,610	26,978,997	1,858,628	2,961,759	6,072,741	25,507,174	5,133,463
26. Burglary and theft	1,711,157	1,737,262		861,061	113,861	157,868	87,932	484	12,187	17,218	378,557	43,171
27. Boiler and machinery	10,600,350	11,262,285		5,443,450	2,755,936	6,109,462	4,123,151	21,365	8,241	152,840	1,924,023	277,672
28. Credit												
29. International												
30. Warranty						0	0					
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	2,885,396,444	2,877,152,226	(147,801)	1,184,438,425	1,590,042,974	1,553,177,706	1,954,210,475	63,938,280	47,397,301	224,859,332	444,877,135	86,206,012
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....16,777,430.

(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.....0140 NAIC Company Code....23787 BUSINESS IN GUAM DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
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												1,800
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	0	0	0	0	0	0	0	0	0	0	0	1,800
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

* 2 3 7 8 7 2 0 2 1 4 3 0 1 2 1 0 0 *

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
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	229,888	182,929		72,572	2,722	37,957	135,815		3,832	6,963	14,883	9,934
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	243,231	228,090		103,380	141,376	111,645	386,237		(16,857)	90,255	164,320	10,530
17.2 Other liability-claims-made	9,784	9,684		4,527		10	1,001		3	268	3,608	424
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												11,059
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	(4,832)	2,137		1,185		194	198		93	95	(1,655)	10,489
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	478,072	422,840	0	181,664	144,098	149,806	523,252	0	(12,930)	97,580	181,156	42,436
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF IOWA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	159,308	208,687		70,180	14,018	(1,489)	39,928	96	(367)	3,635	16,279	8,044
2.1 Allied lines	343,498	382,121		149,412	111,354	524,700	585,429	7,068	5,479	8,521	63,617	12,282
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood	11,627	10,417		6,543		308	416		54	69	1,396	367
3. Farmowners multiple peril	2,858	1,656		1,256	8,362	32,580	(786)		(12,849)	15,246	(78,423)	75
4. Homeowners multiple peril					170,544	(56,442)	(248,434)				(684,867)	
5.1 Commercial multiple peril (non-liability portion)	3,684,004	5,171,457		1,914,007	9,017,221	600,497	1,854,550	62,073	55,837	61,836	370,472	139,667
5.2 Commercial multiple peril (liability portion)	1,837,385	1,699,108		718,441	404,484	422,656	1,256,454	145,029	224,573	482,755	233,671	55,429
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	3,020,658	2,952,455		1,257,253	768,602	791,056	343,827	20,108	33,234	27,287	301,210	88,390
10. Financial guaranty												
11. Medical professional liability						(17)	687		(265)	456		
12. Earthquake	10,540	9,669		4,861							1,012	275
13. Group accident and health (b)						(0)	(0)					
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	2,946,557	4,210,713	15,247	1,433,271	3,422,211	738,834	20,888,926	191,123	376,562	1,662,015	69,869	198,171
17.1 Other liability-occurrence	4,386,778	4,916,155		2,146,353	6,246,928	2,341,578	4,324,903	164,469	82,289	535,376	622,267	146,283
17.2 Other liability-claims-made	233,122	159,435		78,824	74,738	75,028	1,278	3,080	3,158	342	12,554	6,177
17.3 Excess workers' compensation												
18. Products liability	204,215	450,136		70,176	950,000	688,778	258,091	155,443	(2,156)	189,141	25,500	11,791
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability					94,586	248,967	162,028	841	432	2,422	(1,022,569)	0
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	3,041,096	3,838,551		1,392,743	2,141,469	1,030,315	3,126,083	29,164	(170,700)	389,053	312,011	105,431
21.1 Private passenger auto physical damage				281,247	1,320	(12,885)	(22,846)	2,816	2,617	145	6,995	(0)
21.2 Commercial auto physical damage	1,817,906	2,361,980		794,539	1,391,418	1,238,350	89,680	4,205	3,567	2,510	190,967	63,990
22. Aircraft (all perils)												
23. Fidelity	205,550	207,104		97,708		4,349	9,509		3,060	9,394	30,601	6,088
24. Surety	904,153	892,344		487,486	2,481	17,556	60,650	1,143	4,554	46,447	262,456	30,071
26. Burglary and theft	58,780	65,970		24,662		293	2,097		424	712	5,947	1,593
27. Boiler and machinery	159,566	246,319		80,220	47,360	46,213	29,235		159	2,353	17,041	8,386
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	23,027,602	27,784,278	15,247	11,009,184	24,867,096	8,731,226	32,761,703	786,657	609,661	3,439,714	758,005	882,511
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....113,753.

(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.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	370,870	368,161		184,512	70,541	77,602	16,933	3,146	3,196	4,372	45,181	9,789
2.1 Allied lines	396,873	392,106		209,744	394,085	410,175	25,980	2,440	2,602	4,074	48,090	10,871
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood	300	300		213		5	12		(0)	2	45	12
3. Farmowners multiple peril	587,674	326,344		378,829	402,123	443,360	57,365	3,067	6,382	9,147	89,110	12,874
4. Homeowners multiple peril	346	346			11,449	8,233	(6,905)		184	264	(33,084)	9
5.1 Commercial multiple peril (non-liability portion)	713,796	1,370,850		317,100	451,622	282,318	35,944	5,434	4,083	11,589	95,494	18,090
5.2 Commercial multiple peril (liability portion)	428,166	416,943		174,663	87,085	(24,344)	511,078	14,525	40,915	235,722	65,219	10,948
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	560,775	504,252		194,509	23,674	159,269	199,450		6,815	9,758	47,487	11,336
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	719	676		469		5	6				90	20
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	157,063	224,050		23,318	56,558	204,127	329,486	7,216	16,498	41,856	11,965	4,093
17.1 Other liability-occurrence	660,506	1,039,270		340,818	394,036	1,759,963	4,606,903	34,385	(70,976)	377,192	174,847	16,262
17.2 Other liability-claims-made	78,909	57,817		25,426		188	862		50	231	3,689	1,475
17.3 Excess workers' compensation												
18. Products liability	30,683	107,793		16,438	265,181	(16,204)	1,049,337	454,388	290,778	136,004	4,699	962
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	249,135	276,649		89,067	92,541	105,184	148,836	143	(1,026)	21,012	15,274	6,718
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	894,252	1,181,286		378,073	369,139	2,112,956	2,787,529	39,131	88,689	204,208	117,189	22,453
21.1 Private passenger auto physical damage	203,065	207,833		82,593	78,060	81,323	9,451	141	101	680	22,063	5,420
21.2 Commercial auto physical damage	195,096	352,314		85,186	270,268	260,396	996	10,838	10,703	347	26,678	5,248
22. Aircraft (all perils)												
23. Fidelity	30,950	38,043		22,011		2,100	1,520		252	1,453	4,611	896
24. Surety	472,581	430,676		314,195	19,500	55,480	93,752		397	29,610	145,090	12,166
26. Burglary and theft	12,824	13,569		5,569		32	130		80	136	1,957	297
27. Boiler and machinery	54,705	84,480		22,538	5,605	4,924	1,616		18	668	8,448	1,325
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	6,099,288	7,393,755	0	2,865,272	2,991,468	5,927,091	9,870,281	574,854	399,741	1,088,326	894,141	151,263
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....20,239.

(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.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	8,968	12,135		5,271		(470)	1,638		20	388	1,948	1,052
2.1 Allied lines	18,672	23,702		10,168		(419)	3,398		60	802	4,441	5,355
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood	2,463	1,913		1,698		58	85		10	14	399	103
3. Farmowners multiple peril											(630)	
4. Homeowners multiple peril					8,667	(493,905)	(460,425)				(239,743)	
5.1 Commercial multiple peril (non-liability portion)	746,991	1,663,078		454,235	1,250,775	693,351	794,699	48,952	46,067	28,127	(95,200)	105,236
5.2 Commercial multiple peril (liability portion)	415,762	580,451		234,664	221,851	(151,717)	2,389,223	313,854	(358,745)	4,657,496	70,628	80,507
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,235,955	2,102,947		580,235	1,865,049	2,145,474	1,225,902		26,245	54,524	140,244	77,236
10. Financial guaranty												
11. Medical professional liability						(0)	16		(22)	22		
12. Earthquake	271	321		167							54	9
13. Group accident and health (b)	(65)	(65)		0	(2,889)	(2,893)	(4)					(1)
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	2,820,767	3,447,804	(49,297)	1,161,972	3,396,220	(2,629,153)	7,151,220	189,065	64,248	822,347	153,514	176,901
17.1 Other liability-occurrence	4,566,530	4,490,305		1,887,368	2,118,877	(486,434)	4,173,727	103,975	(63,848)	886,955	1,179,272	602,547
17.2 Other liability-claims-made	175,116	174,466		69,058	(44,524)	(43,194)	14,785		339	4,105	70,855	2,300
17.3 Excess workers' compensation												
18. Products liability	39,070	136,846		12,386	35,761	(85,281)	848,425	27,631	76,175	794,605	6,772	(754)
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	0	0			1,723	(31,894)	154,632	3,255	(1,331)	1,186	(15,804)	136
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	689,078	1,005,196		346,969	574,495	127,454	1,226,408	34,847	(1,251)	116,130	70,824	88,458
21.1 Private passenger auto physical damage	(49)	(49)			12,721	7,509	(22,005)	122	(351)	61	166,125	1,763
21.2 Commercial auto physical damage	150,738	293,520		74,404	109,171	101,306	2,238	746	(277)	279	28,023	26,474
22. Aircraft (all perils)												
23. Fidelity	19,648	22,820		14,339		1,346	(143)		120	979	2,906	4,915
24. Surety	1,538,017	1,352,418		652,471		96,241	226,092		7,883	67,516	445,675	595,958
26. Burglary and theft	9,931	11,307		4,397		(193)	164		101	146	2,062	316
27. Boiler and machinery	16,562	90,022		8,920		(734)	4,249		261	907	4,777	6,813
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	13,454,426	15,409,138	(49,297)	5,518,724	9,547,898	(753,547)	17,734,326	722,447	(204,295)	7,436,590	1,997,142	1,775,325
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....35,102.

(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.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	120,716	99,961		88,104		31,683	37,016	17,586	17,827	1,390	25,620	1,957
2.1 Allied lines	97,791	85,877		69,993		5,859	10,310		223	1,188	20,961	1,603
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood	300	138		163		(4)	19		(17)	5	45	5
3. Farmowners multiple peril					44		653		(633)	1,071	(31,739)	
4. Homeowners multiple peril					18,337	(270,240)	(289,753)				83,601	
5.1 Commercial multiple peril (non-liability portion)	555,693	1,707,470		202,027	974,687	1,809,280	2,089,765	199,639	196,648	18,178	8,397	8,528
5.2 Commercial multiple peril (liability portion)	191,541	306,374		70,078	125,582	130,274	705,742	45,326	21,191	175,639	32,757	3,236
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	164,750	161,619		58,402	36,092	16,279	28,174	39	3,907	6,132	36,454	2,681
10. Financial guaranty												
11. Medical professional liability						3	14		(17)	17		
12. Earthquake	13,841	16,380		4,193							3,487	244
13. Group accident and health (b)	660,020	592,777		126,723		200,261	259,335		6,988	8,646	3,334	9,559
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	305,983	562,505	(2,006)	104,411	289,486	(291,829)	259,088	12,999	(6,406)	181,544	41,236	4,741
17.1 Other liability-occurrence	7,885,391	7,912,683		2,164,647	2,051,707	1,338,667	5,535,617	471,200	520,259	1,853,425	3,176,520	117,498
17.2 Other liability-claims-made	1,123,487	1,319,998		167,147	(32,710)	(23,483)	118,205		2,469	31,731	499,440	16,213
17.3 Excess workers' compensation												
18. Products liability	68,792	805,626		3,103	446,607	577,101	659,867	3,072	37,889	214,422	10,760	550
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	9,295,336	9,714,871		2,229,462	5,683,928	5,854,302	6,714,811	350,834	269,717	721,995	1,499,480	160,801
19.3 Commercial auto no-fault (personal injury protection)						(0)						
19.4 Other commercial auto liability	277,763	969,417		155,314	193,825	522,685	1,177,739	44,725	35,483	129,959	23,218	4,086
21.1 Private passenger auto physical damage	8,136,806	8,395,851		1,974,872	4,256,302	4,203,098	57,309	7,679	1,983	12,768	1,027,588	140,676
21.2 Commercial auto physical damage	61,136	282,091		35,035	340,476	56,669	(1,948)	20	(609)	177	11,510	801
22. Aircraft (all perils)												
23. Fidelity	17,279	29,792		10,929		2,743	2,149		167	798	2,502	279
24. Surety	2,871,682	2,366,868		1,257,177		269,183	486,531		53,834	105,287	797,077	49,502
26. Burglary and theft	5,315	6,736		3,203		(27)	139		43	70	1,024	89
27. Boiler and machinery	20,040	52,735		6,820		2,027	4,174		18	554	5,541	338
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	31,873,661	35,389,768	(2,006)	8,731,804	14,384,319	14,434,573	17,854,958	1,153,119	1,160,966	3,464,995	7,278,811	523,388
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....187,178.

(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.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	242,219	135,643		170,900	34,857	59,070	28,040		82	2,088	35,704	4,859
2.1 Allied lines	943,393	476,078		637,763	809,393	871,176	74,188	3,296	4,011	6,816	139,523	18,521
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood	874	5,214		1,366		(133)	134		(76)	37	139	(43)
3. Farmowners multiple peril	(276)	4,378			12,578	174,260		30,770	23,124	9,195	(1,866)	(54)
4. Homeowners multiple peril	29,059,657	25,083,774		15,662,411	13,709,692	18,976,961	6,594,440	163,799	341,855	317,236	3,064,968	552,459
5.1 Commercial multiple peril (non-liability portion)	2,404,371	4,711,799		1,238,606	1,523,687	717,471	369,011	22,543	20,299	43,087	386,813	24,308
5.2 Commercial multiple peril (liability portion)	1,345,845	1,360,286		530,069	114,089	1,416,124	2,612,052	71,976	192,527	713,006	221,925	24,235
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	4,948,789	4,729,484		2,023,090	1,939,896	2,137,503	565,104	43,966	64,718	35,122	731,508	90,410
10. Financial guaranty												
11. Medical professional liability						22	159		(199)	385		
12. Earthquake	95,287	84,650		48,869		8,648	10,944		534	933	12,359	1,814
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	190,494	979,895		32,065	1,670,243	191,925	10,414,367	54,102	65,127	764,693	14,045	3,469
17.1 Other liability-occurrence	2,503,444	3,042,384		1,191,611	474,386	404,662	4,615,986	164,312	216,509	800,972	390,257	39,950
17.2 Other liability-claims-made	310,069	152,674		162,404	345,000	495,114	151,084	70,159	70,189	290	47,379	6,932
17.3 Excess workers' compensation												
18. Products liability	145,735	499,599		71,806	109,229	114,707	264,483		(45,119)	230,185	24,042	393
19.1 Private passenger auto no-fault (personal injury protection)	1,695,110	1,593,496		732,650	1,134,649	1,086,473	277,105	2,366	7,946	14,906	203,796	31,809
19.2 Other private passenger auto liability	10,534,323	9,871,316		4,600,958	5,513,622	9,241,553	7,002,161	24,786	215,364	333,027	659,556	200,185
19.3 Commercial auto no-fault (personal injury protection)	74,424	82,517		31,893	2,977	3,860	59,534	13	5,186	12,894	12,343	1,215
19.4 Other commercial auto liability	5,243,956	5,803,553		2,308,017	3,717,501	2,600,565	5,317,258	222,892	(19,419)	557,909	865,563	88,190
21.1 Private passenger auto physical damage	14,707,697	13,489,834		6,556,766	11,399,040	11,548,020	555,355	4,484	8,895	13,828	1,791,371	278,086
21.2 Commercial auto physical damage	2,964,836	3,383,300		1,285,701	1,507,504	1,528,262	220,200	8,739	8,547	3,345	496,797	49,270
22. Aircraft (all perils)												
23. Fidelity	89,982	99,968		54,564		3,682	4,277		1,136	4,255	13,561	1,481
24. Surety	1,301,186	1,288,188		633,486	23,378	92,901	127,144		9,623	66,405	395,175	22,938
26. Burglary and theft	60,450	64,577		29,597	(3,786)	(3,033)	1,820	0	322	562	9,738	1,087
27. Boiler and machinery	228,124	311,013		120,463	41,210	399,341	361,108		295	1,559	33,614	4,049
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	79,089,991	77,253,620	0	38,125,053	44,066,568	51,907,451	39,800,215	888,202	1,191,474	3,932,735	9,548,309	1,445,559
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....356,335.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	546,674	517,512		283,250	469,935	713,544	251,388	5,633	7,925	3,889	79,362	44,190
2.1 Allied lines	1,044,408	981,993		482,878	344,329	1,534,398	1,210,844	116,096	120,341	6,898	130,395	85,628
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood		6		119		3	6		1	1	(2)	7
3. Farmowners multiple peril						55	232		(126)	303	(54,353)	
4. Homeowners multiple peril	1,459	1,459		(0)	731	(72,999)	(55,268)		546	672	287,442	103
5.1 Commercial multiple peril (non-liability portion)	723,369	1,339,868		387,422	134,408	157,261	180,776	14,490	5,032	36,830	(174,560)	63,769
5.2 Commercial multiple peril (liability portion)	343,734	443,342		160,364	160,775	(180)	840,937	133,385	80,082	316,751	43,331	30,307
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	852,213	774,089		229,341	126,295	281,001	316,754	95	7,565	13,595	80,644	39,109
10. Financial guaranty												
11. Medical professional liability						(1)			(1)			
12. Earthquake	43,396	54,052		21,206		817	960		49	76	10,273	3,586
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	62,892	78,020	(10,987)	52,107	309,243	(271,518)	4,951,167	47,566	10,439	87,141	(2,147)	4,777
17.1 Other liability-occurrence	1,701,317	1,924,837		667,951	160,943	426,527	2,003,628	30,402	46,710	650,717	457,016	96,659
17.2 Other liability-claims-made	34,192	32,859		11,518		230	2,706		56	803	13,970	820
17.3 Excess workers' compensation												
18. Products liability	26,719	96,576		6,226	75,000	(904,876)	49,932	36,241	(104,454)	41,112	5,335	2,407
19.1 Private passenger auto no-fault (personal injury protection)	2,788,097	2,962,873		677,807	954,228	1,098,312	(200,419)	15,230	(657)	58,307	349,092	228,173
19.2 Other private passenger auto liability	11,153,698	11,831,196		2,713,046	7,814,733	7,737,876	9,742,139	551,110	502,507	817,207	2,021,722	912,067
19.3 Commercial auto no-fault (personal injury protection)	6,263	15,421		2,411		20,966	33,284		1,383	6,912	1,698	480
19.4 Other commercial auto liability	318,534	692,991		106,737	1,158,149	182,994	754,974	131,106	3,600	129,378	(41,657)	24,875
21.1 Private passenger auto physical damage	7,233,627	7,519,553		1,831,173	4,716,361	4,807,601	142,171	8,351	3,330	12,027	921,315	590,005
21.2 Commercial auto physical damage	87,427	238,298		28,872	157,509	131,957	(7,211)	327	(1,365)	917	20,381	7,273
22. Aircraft (all perils)												
23. Fidelity	6,233	11,041		3,804		949	341		(19)	416	971	527
24. Surety	1,294,604	1,102,349		417,530		115,240	304,476		20,314	67,892	325,585	109,457
26. Burglary and theft	7,031	7,898		3,234		358	607		59	82	1,699	605
27. Boiler and machinery	18,610	42,208		9,099		1,118	4,549		(128)	1,221	5,922	1,614
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	28,294,497	30,668,442	(10,987)	8,096,094	16,582,640	15,961,634	20,528,972	1,090,030	703,190	2,253,144	4,483,436	2,246,439
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....143,941.

(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.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood						11,937	32,137		(123)	85		
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)						1,328	3,894		866	3,289		
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	101,865	93,261		38,450	512,965	610,074	239,118		28,602	38,038	44,346	2,888
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)	3,273,230	3,273,230			1,097,063	608,274	675,400				9,324	96,258
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)											(3)	
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						(6,132)	757		(1,156)	479		1,211
17.1 Other liability-occurrence	1,097,976	1,048,860		394,497	494,496	323,003	1,003,427		42,822	463,124	456,075	28,967
17.2 Other liability-claims-made	51,822	52,489		24,771	(4,537)	(3,955)	5,076		156	1,359	21,153	1,473
17.3 Excess workers' compensation												
18. Products liability						22	14,003		33	32,327		
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	150	227		167		4	15		4	12	23	16
24. Surety	3,442,397	1,744,513		2,203,266	4,500,801	(1,324,761)	4,374,407	1,103,255	1,326,775	782,392	663,393	311,742
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	7,967,440	6,212,579	0	2,661,152	6,600,787	219,793	6,348,234	1,103,255	1,397,980	1,321,106	1,194,309	442,555
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	193,526	214,404		218,193	60,092	36,413	93,568	10,494	9,889	22,399	65,914	(2,058)
2.1 Allied lines	232,917	256,961		170,232	38,760	29,047	43,917	2,391	1,426	28,061	22,081	(6,928)
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	3,948,364	4,208,034		1,998,457	2,023,303	1,490,387	748,700	190,181	134,423	99,552	357,117	(113)
5.1 Commercial multiple peril (non-liability portion)						255	(1,372)		(1,435)	1,065		
5.2 Commercial multiple peril (liability portion)					6,316	4,293	48,722	23,002	(5,516)	91,852		
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,410,328	1,261,398		345,546	478,248	636,468	753,901	23	14,345	45,037	59,464	32,630
10. Financial guaranty												
11. Medical professional liability						(1)			(3)			
12. Earthquake	17,755	18,890		10,582		(696)	1,928		(61)	1,968	1,801	171
13. Group accident and health (b)	162,994	145,188		32,665	58,962	108,956	68,892		1,778	2,337	1,102	3,918
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	152,351	64,943		91,413	1,154	(25,354)	304,388		(3,640)	9,534	17,129	(2,553)
17.1 Other liability-occurrence	1,661,577	1,515,781		501,854	350,408	161,042	1,010,748	762	(103,435)	311,476	606,084	28,015
17.2 Other liability-claims-made	72,069	75,441		28,799	(5,031)	(4,494)	6,517		144	1,745	31,237	1,765
17.3 Excess workers' compensation												
18. Products liability						(77)	4,326		(1,083)	6,500		
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability				(0)							(1,930)	
19.3 Commercial auto no-fault (personal injury protection)						(679)	17		(5)	1		
19.4 Other commercial auto liability						(6,790)	1,207		(1,818)	734		
21.1 Private passenger auto physical damage					(55)	(55)						
21.2 Commercial auto physical damage					2,087	2,113	(38)		(17)	16		
22. Aircraft (all perils)												
23. Fidelity	986	221		765		9	9		7	7	103	356
24. Surety	4,160,874	2,449,708		3,621,373	(1,235)	150,062	834,845		24,172	193,902	1,183,652	1,312,020
26. Burglary and theft						(0)	(2)		0	0		
27. Boiler and machinery												
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	12,013,741	10,210,970	0	7,019,878	3,013,008	2,580,899	3,920,271	226,854	69,171	816,187	2,343,755	1,367,223
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....27,885.

(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.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	614,182	127,359		515,075	18,900	22,340	6,033		610	1,537	90,957	12,680
2.1 Allied lines	761,354	193,106		618,214	18,898	22,803	8,888	350	1,067	2,347	116,008	15,777
2.2 Multiple peril crop												
2.3 Federal flood				(42)								
2.4 Private crop												
2.5 Private flood		70				(11)	3		(3)	1	43	(0)
3. Farmowners multiple peril						504	3,614		(2,322)	4,075	(385,283)	
4. Homeowners multiple peril	(1,136)	6,631			203,902	(543,949)	(545,692)	921	(9,495)	6,777	1,044,120	(25)
5.1 Commercial multiple peril (non-liability portion)	3,045,450	4,926,469		1,374,433	1,859,771	1,397,604	306,491	31,449	(5,302)	91,928	(112,061)	70,986
5.2 Commercial multiple peril (liability portion)	1,361,263	2,009,299		600,566	583,648	1,274,058	3,566,301	488,535	98,625	1,984,151	209,577	30,947
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,498,390	2,371,755		691,367	231,025	358,073	790,166		18,862	38,451	223,163	51,697
10. Financial guaranty												
11. Medical professional liability						9	134		(129)	188		
12. Earthquake	10,223	11,165		6,407		(2)	(4)		(9)	4	3,111	234
13. Group accident and health (b)	(71)	(71)		0		(4)	(4)					(1)
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	404,732	318,561	(82,413)	254,599	1,445,602	(3,405,475)	21,596,883	194,194	88,697	987,897	(176,912)	(733,757)
17.1 Other liability-occurrence	6,872,139	6,884,377		3,154,237	1,186,890	2,263,934	5,907,992	164,107	38,074	1,053,767	1,378,611	149,500
17.2 Other liability-claims-made	73,615	70,748		24,600	(9,637)	(8,672)	4,765		271	1,476	22,965	1,493
17.3 Excess workers' compensation												
18. Products liability	40,391	61,994		21,040		17,475	1,529,701	410,633	484,789	1,031,361	11,275	967
19.1 Private passenger auto no-fault (personal injury protection)	2,815,668	2,953,843		667,430	706,150	608,055	367,375	3,945	(9,739)	52,035	415,071	62,406
19.2 Other private passenger auto liability	26,488,619	27,551,342		6,366,136	12,446,479	8,198,708	25,542,157	548,504	386,415	1,497,248	6,148,507	587,224
19.3 Commercial auto no-fault (personal injury protection)	34,017	51,292		14,259	2,050	24,162	75,179		8,426	33,053	10,267	743
19.4 Other commercial auto liability	1,950,813	2,917,591		827,523	1,612,816	1,286,223	3,713,356	174,069	79,721	351,799	66,051	42,611
21.1 Private passenger auto physical damage	21,834,357	22,398,486		5,419,405	7,526,902	7,705,588	232,272	12,530	(5,562)	35,449	3,291,497	483,432
21.2 Commercial auto physical damage	541,285	855,003		210,579	295,979	294,947	24,366	4,678	(4,655)	5,407	145,000	11,779
22. Aircraft (all perils)												
23. Fidelity	49,612	52,021		32,759		956	2,883		100	2,724	7,295	1,093
24. Surety	1,198,594	1,287,740		788,167	(3,035)	47,096	355,578		6,403	97,575	373,331	26,159
26. Burglary and theft	60,919	61,849		27,393		917	2,869		459	570	13,646	1,332
27. Boiler and machinery	77,518	136,102		34,294	45,181	34,497	2,437		(524)	2,599	25,101	1,794
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	70,731,934	75,246,734	(82,413)	21,648,440	28,171,521	19,599,835	63,493,743	2,033,915	1,174,780	7,282,418	12,921,338	819,070
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....458,665.

(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.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF MAINE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	28,029	14,329		19,876		102	393		34	211	4,038	7,422
2.1 Allied lines	35,348	11,675		27,457		257	434		57	147	4,040	9,269
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril											(19,672)	
4. Homeowners multiple peril	906,531	901,534		482,139	103,372	91,057	(16,503)	7,431	8,026	17,476	94,802	146,953
5.1 Commercial multiple peril (non-liability portion)	97,864	128,476		43,869	5,000	3,719	(14)		(679)	2,756	14,655	10,021
5.2 Commercial multiple peril (liability portion)	28,159	33,082		11,627	80,000	(28,372)	91,571	10,150	1,615	16,966	(567)	3,012
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	280,945	245,813		77,201	68,932	(191,607)	122,058	30	(5,041)	5,145	18,156	9,346
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	2,548	2,430		1,273		17	40		3	41	149	246
13. Group accident and health (b)	270	270				22	22		1	1		5
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	4,961	2,643		2,318		257	305		107	127	298	(235)
17.1 Other liability-occurrence	278,695	270,984		95,964	375	(39,151)	122,683		(17,178)	51,076	93,581	16,313
17.2 Other liability-claims-made	19,031	19,960		8,851	(9,769)	(9,701)	1,883		18	504	7,346	449
17.3 Excess workers' compensation												
18. Products liability	134	134		28		(360)	63		(875)	597	31	5
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	10,694	3,507		8,969		91	568		24	24	20,703	2,246
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	15,017	16,021		10,675		(1,211)	8,120	650	395	1,578	(11,595)	1,310
21.1 Private passenger auto physical damage	27,796	8,501		23,553	918	1,935	1,154		15	15	1,720	5,997
21.2 Commercial auto physical damage	7,134	7,891		4,685		91	(179)		(97)	42	1,724	1,292
22. Aircraft (all perils)												
23. Fidelity	100	124		25		(1)	6		1	9	15	6
24. Surety	703,359	290,631		540,075	(1,949)	30,332	87,556		3,376	21,321	58,846	24,788
26. Burglary and theft							(0)					
27. Boiler and machinery	4,132	5,071		1,861		(76)	67		(5)	93	934	425
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	2,450,747	1,963,075	0	1,360,445	246,878	(142,599)	420,230	18,261	(10,201)	118,129	289,203	238,870
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....6,642.

(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.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	385,953	349,411		209,633	132,357	395,346	266,755	3,165	4,841	2,351	37,353	(14,460)
2.1 Allied lines	374,547	339,418		200,475	119,943	147,552	31,098	3,445	4,983	2,298	36,963	9,073
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood	300	169		163		9	10		1	1	45	6
3. Farmowners multiple peril						(0)	101		(92)	112	(17,413)	
4. Homeowners multiple peril	2,558	2,558				(49,028)	75,156		295	351	(309,910)	48
5.1 Commercial multiple peril (non-liability portion)	1,325,888	1,409,223		649,262	341,199	420,259	118,596	7,760	10,473	26,475	83,722	22,732
5.2 Commercial multiple peril (liability portion)	488,085	468,795		238,458	300,306	72,611	216,346	45,277	41,314	223,623	94,778	8,881
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,210,286	1,111,831		289,996	40,994	278,510	642,934		14,632	28,140	68,495	15,736
10. Financial guaranty												
11. Medical professional liability						(2)	9		(11)	12		
12. Earthquake	388	349		263		(1)	0				75	27
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	40,425	66,947	(3,332)	27,851	57,052	(126,784)	289,768	698	(28,244)	53,394	5,383	6,851
17.1 Other liability-occurrence	1,765,381	1,685,776		683,856	5,391,154	1,482,324	944,918	512	(42,454)	301,321	491,957	28,532
17.2 Other liability-claims-made	64,985	67,042		22,916	(3,024)	(2,272)	5,559		186	1,604	25,525	777
17.3 Excess workers' compensation												
18. Products liability	1,753	17,965		4,455		1,220	19,154	73	(8,338)	15,175	1,174	477
19.1 Private passenger auto no-fault (personal injury protection)	8	8			365,019	(3,511,564)	4,840,010	23,100	23,100			1,063
19.2 Other private passenger auto liability	946	(131)		1,078	31,664	257,272	227,038	14,341	14,341		124,484	414
19.3 Commercial auto no-fault (personal injury protection)	48,917	89,545		22,478	23,999	162,816	931,042		(3,959)	25,277	8,104	2,532
19.4 Other commercial auto liability	231,388	357,272		134,236	97,772	75,538	294,605	23,443	30,331	57,779	8,348	13,133
21.1 Private passenger auto physical damage	4,827	203		4,624	60,431	64,665	21,092				46,551	77
21.2 Commercial auto physical damage	120,185	162,068		59,680	108,329	124,923	23,598	773	(32)	250	24,317	1,986
22. Aircraft (all perils)												
23. Fidelity	19,068	19,349		13,663		492	862		115	937	2,518	352
24. Surety	1,475,308	1,453,285		684,315	1,319	44,000	319,484	420	(4,335)	111,140	475,822	38,557
26. Burglary and theft	28,326	28,664		13,850		129	961		124	202	6,623	429
27. Boiler and machinery	54,709	55,045		28,465		1,203	2,595		566	1,274	11,650	936
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	7,644,231	7,684,791	(3,332)	3,289,714	7,068,515	(160,783)	9,271,690	123,008	57,838	851,714	1,226,564	138,160
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....33,412.

(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.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	466,879	461,342		267,078	62,815	296,853	243,709	575	1,698	3,154	54,655	9,686
2.1 Allied lines	1,118,989	1,116,130		651,042	620,257	652,352	70,719	31,882	34,577	7,331	132,993	23,330
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood	32,311	30,927		22,886		282	1,249		(49)	230	6,092	692
3. Farmowners multiple peril	2,601,792	2,283,330		1,239,720	2,553,959	3,722,075	1,332,136	9,625	24,661	38,190	459,329	54,943
4. Homeowners multiple peril	39,074,783	29,318,460		22,716,536	23,644,276	26,702,382	5,398,911	448,111	688,548	333,186	4,565,197	802,733
5.1 Commercial multiple peril (non-liability portion)	1,293,786	5,701,964		714,137	4,914,948	3,505,836	1,720,078	2,980	2,044	30,397	227,454	26,509
5.2 Commercial multiple peril (liability portion)	509,480	489,788		234,576	483,457	82,829	352,413	54,930	83,176	333,812	78,531	10,075
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,182,242	2,123,657		623,439	317,567	588,274	584,068	522	15,911	27,119	197,807	44,298
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	2,373	2,095		1,212		129	189		12	18	258	45
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	210,139	192,066		167,165	771,460	991,289	9,779,230	146,445	277,031	431,395	20,685	14,630
17.1 Other liability-occurrence	2,974,685	2,852,194		1,460,077	407,098	337,074	2,286,648	79,981	18,965	560,338	588,405	61,612
17.2 Other liability-claims-made	53,291	44,034		23,065	(3,288)	(2,559)	3,199		195	856	16,401	1,083
17.3 Excess workers' compensation												
18. Products liability	106,395	348,858		47,753	(215)	341,610	569,978	33,025	130,669	317,669	19,849	1,793
19.1 Private passenger auto no-fault (personal injury protection)	5,159,614	4,597,376		2,284,983	3,544,208	4,529,930	1,787,611	18,471	38,756	39,852	621,801	105,415
19.2 Other private passenger auto liability	11,545,949	10,152,436		5,219,148	4,589,962	9,287,543	7,310,924	25,684	256,196	338,523	1,128,356	235,396
19.3 Commercial auto no-fault (personal injury protection)	45,009	54,953		21,695	3,193	33,144	63,385	1,893	4,446	9,047	7,598	944
19.4 Other commercial auto liability	930,569	1,162,205		427,501	172,335	(100,448)	892,646	479	(49,732)	128,617	155,419	19,839
21.1 Private passenger auto physical damage	13,267,829	11,009,871		6,227,764	9,818,673	10,208,304	922,232	16,063	21,576	10,599	1,674,960	270,438
21.2 Commercial auto physical damage	389,504	546,852		177,515	311,693	306,735	7,245	568	526	511	65,946	8,212
22. Aircraft (all perils)												
23. Fidelity	66,452	68,621		43,059	(150)	2,068	2,428		769	3,033	10,199	1,385
24. Surety	1,171,559	1,323,623		669,891		93,010	167,883	200	18,818	61,951	356,734	24,743
26. Burglary and theft	34,169	31,115		18,310		(92)	752		286	466	6,264	727
27. Boiler and machinery	208,567	229,563		126,784	11,633	14,703	8,530		379	1,433	31,294	4,338
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	83,446,369	74,141,459	0	43,385,336	52,223,880	61,593,323	33,506,164	871,433	1,569,458	2,677,729	10,426,225	1,722,865
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....315,687.

(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.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	1,187,577	1,204,263		641,809	285,199	263,080	90,890	8,382	(1,028)	23,084	154,151	24,288
2.1 Allied lines	2,714,090	2,735,525		1,520,862	1,168,855	1,297,537	282,055	19,233	5,855	42,740	353,114	55,531
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood	48,447	32,551		28,233		1,389	1,654		190	263	3,549	996
3. Farmowners multiple peril						6,126	(608)		(5,104)	5,949	(9,424)	
4. Homeowners multiple peril	33,468,735	26,521,896		18,697,359	12,901,087	14,816,587	4,122,433	251,247	459,479	314,062	3,804,136	689,607
5.1 Commercial multiple peril (non-liability portion)	2,500,798	2,478,989		1,128,856	570,080	840,241	540,511	134	5,179	31,919	273,371	51,310
5.2 Commercial multiple peril (liability portion)	1,901,008	1,654,590		932,569	1,282,484	1,717,952	1,485,201	309,720	480,995	947,872	293,026	39,347
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,817,811	2,759,543		1,302,122	1,455,784	1,469,602	146,784	14,426	29,662	24,195	467,179	57,816
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	805,033	730,709		412,008		19,719	45,464		4,737	7,019	119,742	16,548
13. Group accident and health (b)	823,671	727,718		172,485	4,070,203	4,310,173	335,915		8,495	11,168	5,395	16,032
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	1,699,155	1,908,193	43,967	755,289	1,260,397	1,995,788	5,574,609	175,479	337,504	1,129,205	162,133	42,954
17.1 Other liability-occurrence	3,464,283	3,513,836		1,598,294	7,666,845	6,001,262	4,558,440	398,923	160,884	1,019,595	748,354	70,718
17.2 Other liability-claims-made	491,329	283,410		222,938		94	2,839	3,555	3,580	760	16,398	10,224
17.3 Excess workers' compensation												
18. Products liability	147,495	280,171		40,037	1,432	83,146	463,562	14,666	(7,829)	231,573	20,573	3,047
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	155,729	23,716		132,012	15,246	70,080	63,234	2,560	2,973	413	(425,791)	3,191
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	4,376,708	4,832,018		2,387,899	4,283,032	3,102,227	7,806,171	159,516	(107,848)	533,294	707,361	88,809
21.1 Private passenger auto physical damage	529,210	83,921		445,289	50,667	76,462	25,659		387	387	68,288	10,834
21.2 Commercial auto physical damage	1,755,921	1,962,075		853,564	989,174	971,923	35,797	10,636	10,804	2,226	287,601	35,666
22. Aircraft (all perils)												
23. Fidelity	83,297	85,708		52,860		1,862	3,819		1,000	3,978	12,536	1,695
24. Surety	952,381	884,190		404,066	(1,540)	31,056	99,687	6,355	15,198	49,915	285,334	19,564
26. Burglary and theft	69,240	57,449		33,880		1,071	2,281		289	494	10,694	1,419
27. Boiler and machinery	312,330	263,438		171,100	44,494	53,711	15,729		658	1,957	38,232	6,449
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	60,304,246	53,023,910	43,967	31,933,532	36,043,437	37,131,087	25,702,128	1,374,831	1,406,061	4,382,070	7,395,952	1,246,042
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....159,600.

(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.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	554,401	581,986		288,581	159,831	73,380	214,026	12,478	13,927	4,250	82,423	24,836
2.1 Allied lines	1,226,276	1,293,986		649,562	773,837	594,253	69,684	38,524	41,669	8,319	179,322	54,586
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril						8	15		(4)	16	(168,807)	
4. Homeowners multiple peril	5,467	5,467			500,000	220,370	(716,294)		391	660	899,129	202
5.1 Commercial multiple peril (non-liability portion)	1,252,628	2,306,976		604,208	1,041,490	1,702,785	1,131,624	61,942	49,338	64,540	(391,996)	59,119
5.2 Commercial multiple peril (liability portion)	392,828	860,991		202,518	2,962,678	43,913	1,631,678	197,840	32,516	919,824	(7,064)	20,939
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	677,146	697,468		255,939	155,486	275,171	128,010		6,836	11,744	113,877	29,318
10. Financial guaranty												
11. Medical professional liability						(0)	2		(5)	1		
12. Earthquake	25,735	56,169		8,578		(2,272)	22,132		39	78	7,142	1,258
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	233,881	261,072	(6,915)	148,927	171,610	501,187	1,137,241	29,132	14,147	142,622	20,883	6,343
17.1 Other liability-occurrence	1,658,055	1,830,362		678,716	1,228,479	866,116	1,899,641	299,256	286,903	548,561	319,750	68,928
17.2 Other liability-claims-made	15,747	15,040		9,276	45,500	45,197	1,856	20,010	19,914	571	9,466	495
17.3 Excess workers' compensation												
18. Products liability	19,760	81,047		7,717	3,036	(22,950)	44,184	143	(28,344)	90,068	4,752	1,271
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	5,851,144	6,007,685		1,482,374	2,374,898	2,520,939	2,491,534	63,205	71,077	344,029	2,012,171	257,936
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	992,544	1,590,436		436,911	1,317,176	780,062	2,962,523	128,004	53,789	256,843	(66,962)	46,561
21.1 Private passenger auto physical damage	4,446,869	4,280,152		1,303,506	2,254,043	2,165,389	(11,600)	4,989	2,376	6,779	697,710	195,435
21.2 Commercial auto physical damage	207,460	409,319		97,293	317,833	296,237	(2,258)	882	(3,890)	2,576	56,838	10,621
22. Aircraft (all perils)												
23. Fidelity	7,282	13,264		3,295		476	442		87	374	1,057	406
24. Surety	298,514	274,506		129,887	(7,544)	14,392	42,590	11,025	16,600	13,194	84,351	12,688
26. Burglary and theft	11,420	13,000		5,799		2,178	629		138	189	2,727	598
27. Boiler and machinery	59,829	77,080		30,227	13,586	10,028	3,230		(323)	2,181	14,901	2,610
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	17,936,985	20,656,006	(6,915)	6,343,315	13,311,938	10,086,856	11,050,890	867,429	577,181	2,417,419	3,871,670	794,148
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....121,200.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	303,569	285,067		175,934	12,627	12,173	11,759	4,842	5,288	2,620	41,263	11,126
2.1 Allied lines	611,812	569,522		334,011	335,389	267,116	19,044	412	1,789	4,186	76,377	22,075
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood	9,232	8,644		5,869		141	349		(16)	64	1,385	325
3. Farmowners multiple peril						269	(255)		(3,471)	3,981		
4. Homeowners multiple peril	6,280,851	5,536,982		3,407,472	1,540,370	3,021,255	1,563,947	13,465	59,719	58,688	605,723	220,367
5.1 Commercial multiple peril (non-liability portion)	1,222,248	1,253,123		553,747	405,829	271,755	67,972	3,945	4,701	12,691	195,917	46,517
5.2 Commercial multiple peril (liability portion)	857,441	834,805		423,694	45,686	152,742	428,006	3,365	126,290	482,085	138,177	32,255
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	821,519	765,607		347,309	112,211	183,466	122,791		5,001	8,231	97,227	29,371
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	40,666	39,216		22,778		430	794		240	311	4,640	1,490
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	27,882	29,576		19,758		(1,080)	6,973	11	301	5,512	3,330	1,789
17.1 Other liability-occurrence	747,818	639,479		370,590	22,444	(15,294)	376,631	210	21,380	252,459	159,296	27,069
17.2 Other liability-claims-made	20,271	13,462		11,190		356	1,042		95	279	5,105	663
17.3 Excess workers' compensation												
18. Products liability	28,259	57,971		12,271		5,293	39,562		(5,533)	40,419	4,450	1,586
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	1,260,097	998,178		551,168	249,082	553,993	469,808	414	20,840	26,368	125,889	42,517
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,077,117	1,210,960		568,865	185,482	1,180,262	1,650,229	29,752	18,774	87,338	168,764	41,281
21.1 Private passenger auto physical damage	1,206,064	819,753		617,593	480,149	533,620	78,817	253	897	919	129,890	39,816
21.2 Commercial auto physical damage	361,216	448,003		192,872	205,439	195,842	24,565	219	267	388	56,082	14,697
22. Aircraft (all perils)												
23. Fidelity	2,983	4,860		3,200		166	84		66	216	516	148
24. Surety	315,842	321,185		59,845	182,820	215,681	71,620	18,580	22,888	18,555	107,608	11,335
26. Burglary and theft	24,829	19,110		15,232		(38)	7		90	139	4,138	883
27. Boiler and machinery	117,677	117,809		61,970	1,408	1,527	5,110	67	182	1,025	17,724	4,390
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	15,337,394	13,973,311	0	7,755,368	3,778,935	6,579,676	4,938,854	75,534	279,789	1,006,472	1,943,500	549,700
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....47,872.

(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.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	3,627,200	3,717,039		1,880,282	2,079,938	2,080,378	391,028	44,853	54,192	24,469	545,547	90,406
2.1 Allied lines	7,595,402	7,725,686		4,094,678	2,715,942	2,483,750	494,429	153,439	173,556	49,191	1,138,068	189,629
2.2 Multiple peril crop												
2.3 Federal flood					30,000	32,327	62,400		93	96		
2.4 Private crop												
2.5 Private flood	(99)	20				(4)	2		(16)	2	(15)	(3)
3. Farmowners multiple peril						(1)	39		(34)	48	(210,147)	
4. Homeowners multiple peril	71,451,050	74,008,062		37,734,684	37,398,059	39,878,349	10,365,752	1,273,387	1,292,129	1,474,876	13,434,050	1,773,762
5.1 Commercial multiple peril (non-liability portion)	16,456,626	18,271,481		8,244,030	5,607,010	4,881,268	940,370	162,191	82,534	341,704	710,384	410,250
5.2 Commercial multiple peril (liability portion)	3,038,936	3,318,782		1,441,278	1,203,911	1,493,461	1,862,161	361,311	22,508	1,643,617	(165,051)	75,705
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	5,304,862	5,101,451		1,828,588	911,992	1,210,969	1,083,451	(4,451)	26,822	58,072	641,356	127,116
10. Financial guaranty												
11. Medical professional liability						23	261		(215)	356		
12. Earthquake	174,189	183,860		90,984		(1,377)	3,283		630	2,725	26,088	4,302
13. Group accident and health (b)	(40)	(40)		0		(2)	(2)					(1)
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)						14,313	14,313		630	630		
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	1,598,480	1,770,904	(119,733)	706,399	757,159	(2,378,967)	12,378,087	73,929	(6,231)	1,354,188	156,255	40,213
17.1 Other liability-occurrence	9,232,103	9,504,743		4,284,915	1,244,672	1,068,363	5,337,500	53,316	(139,890)	848,334	1,749,744	228,958
17.2 Other liability-claims-made	132,152	106,234		59,416	(46,660)	(48,447)	9,165		(1,739)	6,489	43,615	3,091
17.3 Excess workers' compensation												
18. Products liability	118,251	153,039		39,265		8,558	89,287		(36,462)	100,976	26,865	2,962
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	89,545,338	91,667,471		21,394,320	47,695,573	44,155,129	41,990,327	855,472	965,913	2,966,626	20,311,855	2,259,408
19.3 Commercial auto no-fault (personal injury protection)											14	
19.4 Other commercial auto liability	1,973,087	2,150,401		978,097	600,312	806,749	1,951,728	42,399	(22,910)	206,008	(884,956)	48,947
21.1 Private passenger auto physical damage	76,441,837	77,128,741		18,686,026	41,077,307	42,080,377	7,092,859	37,909	(3,367)	116,930	11,783,843	1,928,551
21.2 Commercial auto physical damage	532,979	618,104		253,778	240,006	232,856	5,546	9,067	1,959	4,682	123,347	13,357
22. Aircraft (all perils)												
23. Fidelity	76,261	85,739		46,518		2,023	4,512		289	4,402	10,571	1,974
24. Surety	1,953,619	1,532,840		940,164	20,855	123,817	196,082	300	23,103	74,877	572,551	48,556
26. Burglary and theft	60,489	65,796		35,293		768	3,236		539	690	25,393	1,470
27. Boiler and machinery	445,309	507,239		213,545	188,677	188,987	26,863	2,787	1,750	8,737	112,741	11,190
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	289,758,031	297,617,592	(119,733)	102,952,258	141,724,753	138,313,668	84,302,680	3,065,910	2,435,785	9,288,726	50,152,118	7,259,843
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....2,022,314.

(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.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	132,536	126,011		76,481	22,601	24,003	3,708		93	1,373	16,737	3,447
2.1 Allied lines	365,646	345,878		209,415	52,978	56,699	9,490	3,552	4,168	3,343	48,076	8,940
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood		237									0	
3. Farmowners multiple peril	1,657,140	1,523,912		723,377	1,029,708	1,014,646	63,651	12,541	22,416	25,207	224,825	45,782
4. Homeowners multiple peril	2,070,192	1,442,349		1,181,286	879,214	864,840	51,266	2,616	15,344	15,940	252,924	56,027
5.1 Commercial multiple peril (non-liability portion)	825,951	1,272,474		452,243	2,855,040	6,745,941	3,938,454	5,372	4,850	12,406	129,473	21,992
5.2 Commercial multiple peril (liability portion)	424,620	349,571		243,073	35,560	74,122	746,174	120,801	153,090	194,119	66,687	9,581
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	660,771	649,409		257,272	75,535	118,783	61,350	1,862	6,165	6,919	92,579	16,866
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	170	150		119		3	3				25	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		4,487				(318)	2,604		147	2,032	1,010	(0)
17.1 Other liability-occurrence	513,307	644,093		295,411	152,834	274,613	1,323,613	5,490	(34,512)	230,816	98,951	13,292
17.2 Other liability-claims-made	25,439	20,658		6,348		80	425		19	156	3,099	565
17.3 Excess workers' compensation												
18. Products liability	8,656	223,450		8,260		(3,480)	117,500		(27,233)	83,140	1,312	2,688
19.1 Private passenger auto no-fault (personal injury protection)	109,712	94,426		43,265	21,131	37,759	22,022		490	760	12,436	3,188
19.2 Other private passenger auto liability	526,454	415,004		233,739	254,196	349,060	139,128	12,467	20,263	9,964	48,911	14,889
19.3 Commercial auto no-fault (personal injury protection)	39,382	42,273		16,521	24,458	6,346	32,184	20	2,032	6,570	5,759	1,046
19.4 Other commercial auto liability	923,976	1,025,462		411,260	1,518,938	156,208	685,153	52,282	8,176	112,214	137,698	24,936
21.1 Private passenger auto physical damage	870,487	654,680		408,379	320,135	347,868	44,884	30	427	621	102,562	24,315
21.2 Commercial auto physical damage	603,129	701,385		245,796	176,450	186,230	33,250	437	374	690	89,284	16,984
22. Aircraft (all perils)												
23. Fidelity	10,111	17,094		6,892		1,898	13		100	521	1,560	290
24. Surety	511,799	368,982		299,183	(4,824)	15,937	37,139		4,682	17,510	147,836	12,649
26. Burglary and theft	21,286	21,848		11,190	16,689	16,646	180		98	194	3,328	614
27. Boiler and machinery	93,823	184,216		52,926	31,246	73,591	43,913		156	932	13,278	3,141
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	10,394,587	10,128,049	0	5,182,438	7,461,891	10,361,476	7,356,103	217,470	181,344	725,426	1,498,349	281,236
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....24,769.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	921,027	843,524		541,544	622,110	501,408	98,703	29,049	32,070	6,962	125,752	10,230
2.1 Allied lines	3,850,502	3,523,932		2,188,719	1,229,906	1,631,507	486,232	30,815	43,632	25,139	541,158	41,673
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood	18,312	17,720		11,155		306	685		30	119	3,189	76
3. Farmowners multiple peril	14,077,991	13,249,954	71,198	6,513,179	5,652,721	7,701,181	2,664,926	43,491	142,004	252,367	2,279,708	174,491
4. Homeowners multiple peril	36,547,748	27,396,047		19,820,911	14,220,514	20,280,665	7,481,176	207,045	442,409	300,056	5,004,193	409,789
5.1 Commercial multiple peril (non-liability portion)	2,632,729	4,764,045		1,095,624	3,368,983	3,471,910	1,374,588	37,250	35,549	37,288	491,014	39,719
5.2 Commercial multiple peril (liability portion)	1,131,417	991,592		484,878	144,285	801,431	1,366,019	18,141	95,837	337,332	248,422	14,019
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	3,829,719	3,666,962		1,598,041	870,949	963,971	249,098	2,572	16,731	23,770	592,267	47,667
10. Financial guaranty												
11. Medical professional liability						18	48		(33)	67		
12. Earthquake	30,566	27,176		12,694		1,064	1,334		64	86	4,980	428
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	2,971,937	3,452,087	6,244	1,251,205	1,329,670	(196,435)	11,722,484	145,730	177,492	896,172	365,848	45,439
17.1 Other liability-occurrence	3,434,447	3,513,014	3,045	1,865,772	1,168,460	(423,138)	7,320,180	18,431	18,917	658,895	655,074	52,067
17.2 Other liability-claims-made	174,567	106,818		74,258		60,315	61,315		84	352	25,686	1,838
17.3 Excess workers' compensation												
18. Products liability	137,060	351,427		52,182	1,515,105	228,094	420,455	11,794	(59,031)	197,334	24,285	2,817
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	11,704,884	9,467,315		5,127,489	3,258,570	8,735,498	6,399,435	6,352	237,480	287,704	1,539,898	132,121
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	3,662,703	4,531,406	19,129	1,709,941	3,092,901	1,683,120	9,328,901	185,437	10,876	594,646	615,416	56,841
21.1 Private passenger auto physical damage	11,607,540	9,222,404		5,159,618	6,208,940	6,576,968	551,269	5,340	10,912	8,525	1,647,352	130,828
21.2 Commercial auto physical damage	1,820,841	2,414,634		804,357	1,084,117	989,929	78,449	4,494	4,160	1,931	311,738	26,970
22. Aircraft (all perils)												
23. Fidelity	74,790	74,664		42,028	4,000	6,523	2,845		929	3,183	11,743	966
24. Surety	867,803	870,122		349,203	2,000	33,757	82,168		3,574	45,947	264,486	9,010
26. Burglary and theft	62,157	62,383		29,784		474	1,815		327	568	10,795	832
27. Boiler and machinery	540,332	568,328		283,214	81,199	97,273	28,782	3,379	4,130	3,052	84,067	6,511
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	100,099,071	89,115,553	99,617	49,015,797	43,854,430	53,145,836	49,720,905	749,318	1,218,146	3,681,496	14,847,071	1,204,331
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....276,496.

(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.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	57,655	37,056		43,916		(65)	796		117	543	10,569	2,588
2.1 Allied lines	80,772	49,224		62,208	23,290	23,208	1,060		148	728	14,463	3,620
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril											(20,065)	
4. Homeowners multiple peril	249	249				(2,854)	(2,141)		9	9	34,092	13
5.1 Commercial multiple peril (non-liability portion)	193,325	260,106		100,334	10,737	7,328	197		(989)	5,050	6,646	7,751
5.2 Commercial multiple peril (liability portion)	68,003	85,483		28,375	506,169	(18,516)	32,148	6,086	(28,382)	49,429	(5,558)	2,649
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	194,956	183,708		54,049	10,503	11,091	90,325		1,643	4,833	17,766	4,386
10. Financial guaranty												
11. Medical professional liability						1	3		0	3		
12. Earthquake	19	43		11							7	1
13. Group accident and health (b)	15,438	14,085		3,957		5,771	8,982		203	295	175	192
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	21,836	24,366	(8,968)	10,386	39,723	(94,679)	658,620		(369)	27,531	949	(10,241)
17.1 Other liability-occurrence	545,248	510,349		224,924	8,596	3,215	311,413		(3,469)	105,245	161,582	15,735
17.2 Other liability-claims-made	21,069	20,443		10,943		236	1,891		63	506	9,884	278
17.3 Excess workers' compensation												
18. Products liability	2,054	1,968		625		(606)	637		(2,074)	2,201	460	83
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	4,007,066	4,008,228		1,105,755	1,809,377	1,835,049	2,192,503	37,466	23,963	250,025	577,174	192,502
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	52,210	57,309		22,220	42,854	34,223	37,825	332	(988)	5,628	(7,138)	1,985
21.1 Private passenger auto physical damage	3,240,567	3,171,215		933,001	2,106,301	2,144,788	59,859	2,246	963	4,478	398,804	155,617
21.2 Commercial auto physical damage	27,925	28,187		12,841	61,798	61,666	(505)	204	(89)	176	5,999	1,113
22. Aircraft (all perils)												
23. Fidelity	1,252	836		1,082	(401)	(396)	48		(5)	54	207	46
24. Surety	492,957	466,826		296,477	30,478	93,843	108,686		11,393	23,746	145,356	21,929
26. Burglary and theft	681	681		101		13	32		7	9	156	21
27. Boiler and machinery	13,381	14,953		9,768		(185)	227		21	250	3,232	606
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	9,036,663	8,935,316	(8,968)	2,920,975	4,649,425	4,103,131	3,502,607	46,333	2,166	480,739	1,354,760	400,873
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....70,034.

(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.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire						1	(12)			1		
2.1 Allied lines					29,784	14,484	(31)	250	249	2		
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					72,773	(34,072)	(27,462)				(84,032)	
5.1 Commercial multiple peril (non-liability portion)						69	830,124		(367)	37,382		0
5.2 Commercial multiple peril (liability portion)					72,497	68,891	2,420,902	162,326	178,405	303,898		
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,884,957	1,698,566		385,828	141,868	512,286	1,171,074		31,218	55,755	86,384	39,343
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)	68,719	68,719		0	20,235	(7,817)	4,916		(1,543)	270		1,412
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)						(17,913)	9,692		(814)	533		
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	49,916	11,984		37,932	369,318	(1,219,605)	8,613,076	41,847	(259,878)	400,849	7,296	4,056
17.1 Other liability-occurrence	2,217,909	1,997,422		851,935	1,069,110	2,089,950	3,421,804	1,533	(9,937)	927,821	918,629	41,262
17.2 Other liability-claims-made	98,255	97,658		44,252	(52,570)	(51,523)	8,892		267	2,465	39,848	2,047
17.3 Excess workers' compensation												
18. Products liability						935	2,100	74	327	10,568		
19.1 Private passenger auto no-fault (personal injury protection)	(89)	(89)			1,721,370	159,477	37,005,630	172,892	(254,311)	489,685	(1,124)	30,811
19.2 Other private passenger auto liability	(1,994)	(1,956)		(38)	2,695,886	954,453	2,353,553	456,630	189,436	142,473	26,453	(21,536)
19.3 Commercial auto no-fault (personal injury protection)					5,964	(138)	357,933		(6)	3		
19.4 Other commercial auto liability					51,856	(12,713)	1,785,828	14,457	12,288	1,457		
21.1 Private passenger auto physical damage	(223)	(223)			(9,392)	16,170	(5,052)	10,345	9,320	4,388	(1,268)	(215)
21.2 Commercial auto physical damage						29	(29)		(12)	11		
22. Aircraft (all perils)												
23. Fidelity	2,679	2,130		1,768		21	149		6	109	236	377
24. Surety	3,344,944	2,929,902		1,867,692		135,851	1,002,915		13,561	209,569	1,255,865	343,853
26. Burglary and theft						(47)	(3)		0	0		
27. Boiler and machinery												
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	7,665,073	6,804,113	0	3,189,369	6,188,700	2,608,789	58,955,999	860,355	(91,789)	2,587,240	2,248,287	441,411
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....(459).

(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.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	71,436	72,654		36,010	94,897	126,190	32,183	41	86	637	7,707	5,295
2.1 Allied lines	333,572	322,789		180,964	207,320	215,001	11,595	2,363	2,853	2,316	36,173	25,975
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood	2,708	495		2,569		3	12		1	2	358	88
3. Farmowners multiple peril						(42)	(97)		(1,189)	1,396		
4. Homeowners multiple peril	1,469	1,469				(5,457)	(5,001)		184	299	(71,171)	79
5.1 Commercial multiple peril (non-liability portion)	452,828	324,636		400,366	37,649	49,984	14,014		551	4,843	62,881	19,296
5.2 Commercial multiple peril (liability portion)	399,579	375,942		203,282	243,249	255,128	167,644	7,128	41,925	254,163	57,243	35,019
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	473,473	426,007		175,384	41,570	101,708	152,568		4,036	7,703	39,538	25,324
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	22,368	1,455		21,294		4	9		2	2	2,925	667
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	136,897	126,040		39,941	127,352	79,089	350,527	4,979	(3,085)	38,484	10,190	8,696
17.1 Other liability-occurrence	621,683	539,047		275,071	430,827	103,399	318,668		(13,088)	239,571	166,618	37,773
17.2 Other liability-claims-made	16,402	16,204		7,061	(351)	(455)	968		(28)	259	4,651	997
17.3 Excess workers' compensation												
18. Products liability	34,458	27,667		17,453		6,398	15,128		3,160	24,233	4,434	2,044
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	1,543,129	1,713,622		572,990	700,781	1,044,123	876,240	1,248	34,148	56,905	126,315	140,389
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,257,325	1,273,630		641,744	121,772	(191,874)	546,562	22,612	(15,610)	112,341	178,135	79,525
21.1 Private passenger auto physical damage	966,737	1,011,878		380,619	536,352	548,141	42,097	1,373	1,692	1,105	87,758	86,317
21.2 Commercial auto physical damage	331,323	343,758		173,797	292,526	320,359	22,507	808	820	406	47,487	21,862
22. Aircraft (all perils)												
23. Fidelity	2,712	3,359		1,946		34	205		20	174	407	280
24. Surety	230,351	404,207		201,945		58,589	67,158		11,425	16,278	76,157	17,175
26. Burglary and theft	20,287	16,679		8,892		207	475		100	168	2,888	1,253
27. Boiler and machinery	51,662	19,740		43,091	14,717	15,074	494		6	263	7,183	2,139
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	6,970,399	7,021,276	0	3,384,420	2,848,661	2,725,603	2,613,959	40,551	68,009	761,549	847,878	510,191
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....29,424.

(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.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	749,815	739,153		386,833	563,062	411,374	63,162	17,790	11,075	19,212	86,769	32,469
2.1 Allied lines	1,170,938	1,085,965		839,952	590,793	494,449	38,251	5,418	(1,412)	23,555	138,408	50,721
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood	39,206	32,050		23,514		414	1,360		(169)	260	5,827	1,579
3. Farmowners multiple peril						304	(58)		(489)	602	(1,195)	
4. Homeowners multiple peril	2,243,712	1,643,982		1,229,786	857,225	1,207,042	371,134	9,625	18,715	13,063	234,555	97,526
5.1 Commercial multiple peril (non-liability portion)	2,630,845	2,645,213		1,099,703	436,207	832,094	499,180	53,243	55,767	32,488	352,709	124,876
5.2 Commercial multiple peril (liability portion)	2,740,076	2,465,980		1,252,308	1,204,405	1,779,796	2,690,078	433,186	647,965	1,168,004	370,594	129,212
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,027,207	875,175		361,826	193,967	333,122	320,279	2,407	11,647	15,595	82,227	40,870
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	77,559	72,181		37,305		243	502		127	171	10,035	3,762
13. Group accident and health (b)	(330)	(330)		0		(19)	(19)					(12)
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	11,062	80,981		1,170	266,133	87,612	128,211	677	(136)	10,969	385	7,838
17.1 Other liability-occurrence	1,468,701	1,347,144		711,587	256,113	1,620,360	2,025,717	138,764	392,769	679,928	376,425	60,762
17.2 Other liability-claims-made	69,969	51,228		21,725		(158)	642		(42)	172	8,342	3,340
17.3 Excess workers' compensation												
18. Products liability	165,419	148,010		76,424		31,256	79,261		10,379	106,146	24,517	7,539
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	7,372,618	7,850,539		2,034,093	3,064,492	5,741,778	4,794,320	11,596	160,855	227,915	793,122	321,087
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	3,578,512	3,246,595		1,813,547	3,069,602	(474,796)	3,169,886	223,681	133,120	328,183	501,710	163,397
21.1 Private passenger auto physical damage	3,641,952	3,821,093		1,027,412	2,304,718	2,310,557	133,462	1,814	3,689	3,942	405,339	158,378
21.2 Commercial auto physical damage	349,564	340,020		167,662	146,258	179,307	24,406	2,300	2,195	522	48,589	15,744
22. Aircraft (all perils)												
23. Fidelity	7,394	8,303		7,039		117	454		14	454	1,197	334
24. Surety	384,270	563,938		196,467	(894)	20,720	124,404	4,818	13,461	35,645	114,943	16,881
26. Burglary and theft	9,265	12,667		5,201		91	10		97	157	1,280	456
27. Boiler and machinery	297,739	292,984		143,555	2,096	3,660	3,422		665	3,426	43,048	14,048
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	28,035,493	27,322,871	0	11,437,108	12,954,176	14,579,326	14,468,062	905,319	1,460,291	2,670,408	3,598,825	1,250,808
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....146,151.

(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.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	1,371,904	1,013,844		791,311	765,194	285,590	214,348	21,010	24,695	8,230	202,813	34,876
2.1 Allied lines	2,790,467	2,066,039		1,607,477	717,820	887,267	269,400	10,415	15,787	11,181	402,154	70,988
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril						(2,322)	733		(4,458)	2,192	(232,145)	
4. Homeowners multiple peril	56,997	56,997			418,988	168,749	(292,630)		4,261	6,979	957,045	417
5.1 Commercial multiple peril (non-liability portion)	2,774,520	2,843,448		1,363,740	460,608	338,169	121,111	46,531	40,979	71,863	44,923	72,407
5.2 Commercial multiple peril (liability portion)	3,009,425	3,193,634		1,474,594	1,637,037	4,914,397	17,057,567	1,102,459	223,310	3,744,667	435,189	80,709
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	4,679,793	4,260,515		991,780	5,237,059	7,430,621	3,882,561		106,192	156,726	212,184	97,530
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	8,051	11,797		5,396		10	10		2	2	2,546	258
13. Group accident and health (b)	575,586	521,406		94,130	641,562	787,437	194,019		5,325	6,721	2,730	11,704
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)	7,808	7,808			44,400	126,388	214,700		3,634	10,933		170
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	(3,932)	(3,075)	(4,661)		515,950	(3,131,143)	5,631,862	18,225	(98,359)	404,311	(53,510)	(88)
17.1 Other liability-occurrence	9,109,875	8,799,639		3,814,324	14,452,530	10,182,945	31,085,734	121,497	(456,690)	2,081,150	2,492,548	213,775
17.2 Other liability-claims-made	202,157	204,924		75,094	(8,086)	(6,358)	17,536		440	4,699	85,089	4,200
17.3 Excess workers' compensation												
18. Products liability	72,612	72,878		40,119		75,088	1,401,656	1,111	67,906	698,563	16,424	1,901
19.1 Private passenger auto no-fault (personal injury protection)	6,175,917	6,393,954		1,501,011	3,528,058	4,600,323	5,869,909	975,276	1,330,453	3,601,963	814,594	162,443
19.2 Other private passenger auto liability	19,503,998	20,120,741		4,734,824	13,240,977	12,766,050	18,409,584	757,692	388,242	3,080,115	4,857,279	289,675
19.3 Commercial auto no-fault (personal injury protection)	59,632	61,477		20,891	101,455	91,906	139,002	45,751	52,725	52,010	11,767	1,499
19.4 Other commercial auto liability	1,132,738	1,123,973		441,611	774,006	1,647,682	4,114,149	151,304	22,809	387,001	(215,988)	28,746
21.1 Private passenger auto physical damage	18,084,592	18,591,605		4,538,045	10,796,130	11,075,138	517,456	19,197	6,899	28,551	2,305,519	474,775
21.2 Commercial auto physical damage	141,155	142,806		58,985	82,714	86,843	5,223	630	(1,364)	1,247	30,306	3,603
22. Aircraft (all perils)												
23. Fidelity	12,230	12,247		9,061		206	748		(53)	690	1,550	305
24. Surety	4,876,756	4,814,635		3,998,194	231,648	343,247	1,683,659		(12,995)	366,081	1,288,154	135,609
26. Burglary and theft	5,833	6,166		2,025		37	235		53	66	1,398	164
27. Boiler and machinery	99,216	99,743		48,822		(3,180)	2,643		(704)	3,123	22,788	2,562
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	74,747,330	74,417,202	(4,661)	25,611,434	53,638,049	52,665,090	90,541,214	3,271,098	1,719,090	14,729,065	13,685,358	1,688,229
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....642,519.

(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.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF OHIO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	1,011,399	262,740		826,843	30,338	52,391	27,930	2,034	3,561	3,493	155,383	(40)
2.1 Allied lines	1,991,275	427,357		1,682,725	100,726	138,489	46,440	3,913	6,711	5,545	297,431	(952)
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood	8,091	7,734		3,259		130	305		17	53	1,441	161
3. Farmowners multiple peril						39	942		(760)	1,045	(2,058,792)	
4. Homeowners multiple peril	15,247	15,247		(9)	2,866	(1,481,286)	(1,325,550)		(7,052)	5,129	1,991,204	20,120,365
5.1 Commercial multiple peril (non-liability portion)	6,055,880	9,163,189		3,069,391	3,094,356	3,061,096	506,561	78,767	48,032	196,133	224,586	(4,895,269)
5.2 Commercial multiple peril (liability portion)	2,365,768	3,127,595		1,287,611	1,199,344	2,826,792	6,115,469	556,674	(9,527)	1,757,958	(122,630)	28,370
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	4,430,499	4,226,822		1,421,600	700,525	888,575	987,152	785	33,957	56,344	681,287	66,017
10. Financial guaranty												
11. Medical professional liability						113	1,486		(1,425)	2,281		
12. Earthquake	29,613	36,574		21,966		(126)	(69)		(40)	43	7,752	229
13. Group accident and health (b)						(0)	(0)				36	
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)	(83,488)	(76,189)			32,276	32,276	(1,251)					(1,349)
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	16	2,951				(29,943)	13,479		(2,353)	8,196	(23,654)	(2)
17.1 Other liability-occurrence	11,245,852	11,376,351		5,165,454	7,132,849	(4,104,562)	5,397,530	165,135	(235,940)	1,515,924	2,193,283	609,910
17.2 Other liability-claims-made	212,264	161,009		97,604	(1,610)	19,177	29,014	12,775	13,236	2,711	62,645	1,803
17.3 Excess workers' compensation												
18. Products liability	171,484	244,939		70,311		(355,856)	3,205,751	1,644	(7,511)	472,948	45,472	1,393
19.1 Private passenger auto no-fault (personal injury protection)							(775)					
19.2 Other private passenger auto liability	76,912,706	78,960,303		18,807,049	39,300,987	43,897,953	50,932,911	1,389,853	1,282,047	3,743,023	15,041,187	653,198
19.3 Commercial auto no-fault (personal injury protection)											2	
19.4 Other commercial auto liability	3,081,940	3,997,516		1,291,586	1,778,956	1,155,906	3,558,872	114,128	32,281	413,154	(687,867)	(641,545)
21.1 Private passenger auto physical damage	63,746,600	64,368,212		16,104,344	32,772,789	33,308,752	4,886,882	30,297	(6,954)	97,974	9,547,891	529,363
21.2 Commercial auto physical damage	1,145,796	1,559,421		475,121	1,106,777	1,042,534	(7,839)	7,569	(8,822)	11,944	319,964	14,257
22. Aircraft (all perils)												
23. Fidelity	102,473	101,300		63,679		2,203	5,506		39	5,340	13,540	1,218
24. Surety	4,255,740	4,315,491		1,673,616	(16,925)	297,195	1,558,087	10,124	70,357	276,692	1,173,641	63,728
26. Burglary and theft	99,430	109,842		51,579		1,506	5,264		830	1,092	53,314	956
27. Boiler and machinery	215,770	290,012		118,229	17,440	19,240	15,388		390	5,424	59,119	2,833
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	177,014,353	182,678,415	0	52,231,959	87,251,694	80,772,594	75,959,483	2,373,699	1,211,076	8,582,443	28,976,234	16,554,644
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....1,585,547.

(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.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	20	404		5		(15)	(5)		3	13	3	4
2.1 Allied lines	1,284	3,281		481		46	77		22	52	193	412
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood		117									0	0
3. Farmowners multiple peril												
4. Homeowners multiple peril							416				3	
5.1 Commercial multiple peril (non-liability portion)	23,815	570,255		2,670	293,430	375,590	112,347		(772)	1,442	49,708	88,264
5.2 Commercial multiple peril (liability portion)	16,323	14,643		7,865		8,059	6,710		(814)	2,951	2,450	2,433
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	447,212	405,737		112,387	250,864	358,744	219,250		4,959	9,334	24,791	152,265
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)	44,831	39,019		9,691		13,848	17,816		482	592	197	1,025
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	(3,098)	59,876		1,518	201,764	(7,980)	766,844	4,297	(13,850)	41,291	(2,194)	(3,153)
17.1 Other liability-occurrence	429,519	720,716		153,541	945,769	(111,269)	2,829,284	27,264	(87,644)	227,266	208,731	(286,384)
17.2 Other liability-claims-made	11,700	11,587		5,258		192	992		51	265	4,892	270
17.3 Excess workers' compensation												
18. Products liability	(21,723)	137,358			22,249	(12,784)	46,543	558	(2,310)	82,112	9,805	(124,175)
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability		(3)			52,988	42,640	103,056	17,479	6,714	19,360	(20)	195
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	(10,481)	414,025		1,149	124,373	(92,942)	2,041,451	117,389	(24,646)	180,303	(8,185)	(107,052)
21.1 Private passenger auto physical damage		(1)			2,860	5,192	(3,215)		(363)	250	(71)	(1)
21.2 Commercial auto physical damage	2,193	200,253		483	143,537	255,150	141,110	1,808	1,759	(10)	(5,761)	(73,102)
22. Aircraft (all perils)												
23. Fidelity	41	1,769		693		400	(474)		(1)	25	7	(1,093)
24. Surety	634,320	668,829		265,176		59,863	217,378		8,196	51,693	229,234	556,366
26. Burglary and theft		275				(21)	(9)		(2)	1	0	0
27. Boiler and machinery	(0)	13,887		0	121,324	(14,892)					818	86
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	1,575,955	3,262,030	0	560,917	2,159,158	879,823	6,499,569	168,794	(108,215)	616,941	514,600	206,360
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....463.

(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.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF OREGON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	465,252	482,617		205,274	222,724	173,553	364,976	2,375	2,016	17,772	102,317	19,522
2.1 Allied lines	703,652	629,883		333,146	140,497	(168,919)	147,829	39	1,567	14,155	174,069	30,209
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood	7,349	7,703		3,986		101	309		(26)	58	2,300	69
3. Farmowners multiple peril						(204)	(185)		(2,617)	2,830	(977)	
4. Homeowners multiple peril						(23,556)	(26,452)				(27,376)	
5.1 Commercial multiple peril (non-liability portion)	1,647,082	2,033,431		903,422	876,589	417,335	213,741	56,996	59,228	25,377	578,481	53,272
5.2 Commercial multiple peril (liability portion)	1,215,595	1,175,093		569,516	108,948	415,271	818,288	37,837	154,843	465,848	385,624	49,705
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,429,227	1,305,976		429,746	133,175	347,445	529,609	1,561	15,770	24,783	177,831	43,149
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	37,064	30,011		21,139			0				9,449	1,399
13. Group accident and health (b)	2,542,085	2,507,518			602,876	1,282,754	1,126,318				45,917	31,005
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	19,290	26,458		728		4,845	8,962		(1,097)	4,387	2,580	2,775
17.1 Other liability-occurrence	1,633,896	1,814,476		728,254	632,854	4,560,870	8,135,937	22,788	102,390	698,679	518,018	53,204
17.2 Other liability-claims-made	484,185	370,550		133,983	375,000	415,050	44,347	46,921	46,935	1,164	67,084	56,031
17.3 Excess workers' compensation												
18. Products liability	87,585	172,506		27,277	8,972	(28,913)	83,098		(3,657)	75,652	24,569	3,858
19.1 Private passenger auto no-fault (personal injury protection)	1,811,752	1,906,504		523,438	317,060	395,675	(137,278)	3,881	12,254	38,174	99,502	86,297
19.2 Other private passenger auto liability	9,892,848	10,391,133		2,928,308	4,832,000	4,550,815	6,995,942	70,017	210,462	562,324	618,569	475,405
19.3 Commercial auto no-fault (personal injury protection)	19,998	18,116		10,094	(9,197)	(13,447)	9,830	29	778	2,692	6,188	949
19.4 Other commercial auto liability	2,085,127	2,150,858		1,019,926	612,869	1,001,047	2,114,997	51,803	25,540	188,563	539,132	95,897
21.1 Private passenger auto physical damage	4,994,829	5,200,816		1,529,612	2,838,138	2,933,827	145,463	1,059	532	7,037	311,267	236,247
21.2 Commercial auto physical damage	407,370	492,548		196,429	108,796	98,725	1,486	251	290	528	104,361	15,754
22. Aircraft (all perils)												
23. Fidelity	9,529	15,693		10,148		634	751		29	709	1,194	361
24. Surety	1,164,406	740,623		618,726		77,298	101,775	14,475	24,541	33,345	272,644	38,659
26. Burglary and theft	42,109	42,140		19,363		(2,524)	1,381		199	329	13,719	3,316
27. Boiler and machinery	159,353	161,540		80,425		(16,643)	3,293		585	1,728	54,759	6,178
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	30,859,582	31,676,195	0	10,292,941	11,801,300	16,421,037	20,684,419	310,031	650,562	2,166,134	4,081,221	1,303,262
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....149,084.

(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.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
1. Fire	6,475,764	6,616,387		3,411,887	3,817,522	5,051,869	1,854,559	63,293	74,564	58,601	929,698	150,065
2.1 Allied lines	10,445,740	9,801,276		5,752,717	4,230,016	4,570,707	910,599	112,761	132,262	64,493	1,486,046	241,182
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril						(116)	438		(587)	490	(1,046,837)	
4. Homeowners multiple peril	56,323	123,392		(10)	852,437	(44,349)	(28,726)	53,125	(42,388)	87,328	2,027,129	976
5.1 Commercial multiple peril (non-liability portion)	4,966,771	6,150,461		2,126,630	2,145,991	2,096,002	289,434	76,488	59,125	109,005	(178,815)	116,096
5.2 Commercial multiple peril (liability portion)	2,402,942	2,753,802		1,025,851	1,999,045	2,511,401	9,156,399	1,619,458	1,258,935	3,614,542	293,277	55,288
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	3,720,199	3,589,548		1,133,677	1,392,032	1,507,663	1,072,597	3,459	29,741	64,715	436,512	78,234
10. Financial guaranty												
11. Medical professional liability						2	687		(744)	1,033		
12. Earthquake	7,069	8,539		4,222		(515)	137		(130)	405	1,297	153
13. Group accident and health (b)	228,424	207,132		46,177	102,220	155,631	82,929		1,952	2,794	1,900	4,522
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	2,280,371	2,389,959	(48,818)	1,012,998	3,584,236	(9,234,499)	21,458,223	90,663	(354,791)	3,191,156	249,863	57,736
17.1 Other liability-occurrence	9,972,751	9,819,837		4,483,619	3,755,841	2,030,089	23,392,579	255,639	(21,995)	1,707,467	2,226,327	226,150
17.2 Other liability-claims-made	211,178	212,260		78,054	(2,446)	(10,842)	56,556	59,551	54,339	41,661	75,939	4,378
17.3 Excess workers' compensation												
18. Products liability	136,120	233,702		39,322	8,284	101,851	187,237	24,128	36,911	454,626	31,166	2,981
19.1 Private passenger auto no-fault (personal injury protection)	12,647,896	13,121,669		2,996,147	14,817,009	2,709,680	233,089,995	69,269	8,380	289,064	1,834,920	294,481
19.2 Other private passenger auto liability	64,063,806	66,071,737		15,390,904	34,960,551	30,214,874	48,104,119	1,904,750	1,527,832	5,436,761	14,476,210	1,492,016
19.3 Commercial auto no-fault (personal injury protection)	100,785	121,217		46,717	255,353	83,107	4,914,049	13	17,536	56,703	24,655	2,296
19.4 Other commercial auto liability	2,524,988	3,161,571		1,077,459	1,792,711	361,088	3,533,853	108,458	(58,098)	296,708	(260,772)	56,941
21.1 Private passenger auto physical damage	63,258,402	64,780,867		15,387,521	31,950,070	30,115,146	5,902,001	46,630	4,421	99,609	9,063,089	1,473,473
21.2 Commercial auto physical damage	820,043	1,114,170		361,197	488,744	465,656	43,178	6,367	(818)	5,654	189,468	18,662
22. Aircraft (all perils)												
23. Fidelity	74,719	74,299		49,549	(1,697)	(52)	3,974		278	3,765	11,007	1,747
24. Surety	2,072,165	1,339,881		1,209,503		81,011	394,259	325	(1,044)	108,502	645,770	47,007
26. Burglary and theft	42,514	42,630		20,954	(1,260)	(977)	1,754		344	437	10,134	920
27. Boiler and machinery	160,883	213,850		68,137	68,378	58,660	7,999		210	3,454	39,498	3,813
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	186,669,853	191,948,186	(48,818)	55,723,232	106,215,035	72,823,088	354,428,828	4,494,376	2,726,236	15,698,973	32,567,477	4,329,118
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....1,827,693.

(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.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	528,201	529,771		279,886	567,674	873,762	339,071	6,315	7,676	3,346	76,897	17,674
2.1 Allied lines	1,456,923	1,461,639		778,742	570,234	800,270	602,276	10,516	14,033	7,721	209,908	48,805
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril											(22,951)	
4. Homeowners multiple peril	8,232	8,232			(1,255)	(55,865)	(75,578)		1,318	2,124	173,989	259
5.1 Commercial multiple peril (non-liability portion)	1,382,707	1,404,352		723,613	704,661	498,677	113,570	11,254	9,853	24,442	127,681	46,555
5.2 Commercial multiple peril (liability portion)	419,929	472,366		201,623	778,277	(19,245)	977,542	101,139	33,021	204,648	(47,858)	14,462
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	362,928	338,899		91,605	2,087,189	2,170,279	177,825		4,774	8,047	32,416	8,752
10. Financial guaranty												
11. Medical professional liability						0	2		(2)	4		
12. Earthquake	2,210	9,709		1,081		24	42		3	5	1,243	68
13. Group accident and health (b)						(15)			(1)		30	
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	739	216		523		331	1,565		181	798	(1,423)	28
17.1 Other liability-occurrence	803,079	810,399		347,570	(2,235)	(33,915)	410,902		(38,148)	85,939	207,665	24,698
17.2 Other liability-claims-made	8,315	9,387		1,970		94	620		25	166	3,523	162
17.3 Excess workers' compensation												
18. Products liability	6,744	6,854		2,469		(1,733)	4,706	66	(4,501)	7,440	1,464	226
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	13,190,971	13,641,254		3,152,582	7,886,058	6,820,639	9,350,961	289,101	128,383	1,014,735	2,153,475	443,221
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	221,229	226,158		103,013	137,812	94,003	109,721	1,475	(4,087)	21,085	(63,994)	7,521
21.1 Private passenger auto physical damage	6,892,882	7,055,096		1,675,566	3,439,860	3,451,257	(1,975)	7,874	3,429	10,418	971,156	232,848
21.2 Commercial auto physical damage	85,589	82,885		37,822	(16,742)	(9,923)	4,931	195	(381)	515	18,964	2,951
22. Aircraft (all perils)												
23. Fidelity	1,620	1,678		1,133		17	95		10	96	214	51
24. Surety	353,943	359,518		204,016	137,479	128,702	150,630	6,132	1,379	32,096	115,032	11,639
26. Burglary and theft	7,292	9,310		2,179		(53)	419		70	89	2,135	235
27. Boiler and machinery	25,723	29,840		12,563	14,876	13,787	632		(24)	585	6,352	862
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	25,759,256	26,457,563	0	7,617,956	16,303,888	14,731,093	12,167,956	434,067	157,012	1,424,297	3,965,916	861,017
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....191,808.

(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.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	131,617	125,191		70,731	32,223	16,091	2,186	39	253	1,722	28,952	9,373
2.1 Allied lines	187,370	171,914		107,158	126,083	89,304	2,949	2,371	2,653	2,483	40,571	13,456
2.2 Multiple peril crop												
2.3 Federal flood				252		28,901	67,969		(44)	96		
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril						19	94		(57)	106	(360,443)	
4. Homeowners multiple peril	1,663	1,663				(179,892)	(169,654)		(184)	34	833,521	51
5.1 Commercial multiple peril (non-liability portion)	2,722,611	2,927,174		1,314,886	706,376	1,017,885	411,201	27,107	23,397	62,454	214,979	252,672
5.2 Commercial multiple peril (liability portion)	1,161,522	1,248,006		568,334	274,505	401,009	1,498,120	352,667	296,540	655,755	165,141	98,442
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,283,942	1,213,782		335,449	4,203,486	4,256,191	446,720	1,050	14,438	22,891	115,550	43,155
10. Financial guaranty												
11. Medical professional liability						(0)	14		(10)	14		
12. Earthquake	50,679	81,101		27,300					(1)	0	15,870	3,370
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation	149,050	255,514		70,196	773,530	(643,970)	1,994,589	37,927	(12,858)	235,571	18,855	9,560
17.1 Other liability-occurrence	2,625,722	2,673,834		1,152,086	943,797	1,372,236	3,541,802	285,123	240,086	761,261	611,929	196,317
17.2 Other liability-claims-made	41,783	39,783		15,946		307	3,596		38	1,291	16,256	947
17.3 Excess workers' compensation												
18. Products liability	33,944	52,314		13,503	8,220	7,058	392,263	42,480	30,393	51,439	8,033	2,996
19.1 Private passenger auto no-fault (personal injury protection)							3					
19.2 Other private passenger auto liability	21,309	1,243		20,066	237,293	52,603	39,276	3,740	2,270	3,184	2,422,826	492
19.3 Commercial auto no-fault (personal injury protection)						45	0					
19.4 Other commercial auto liability	512,616	682,990		222,913	2,082,133	1,052,048	1,615,700	58,278	24,698	89,015	(326,126)	54,092
21.1 Private passenger auto physical damage	59,362	3,817		55,545	51,046	(75,129)	(189,927)	2,289	1,026	86	10,484	1,554
21.2 Commercial auto physical damage	126,784	236,671		59,154	133,466	131,213	1,526	374	(2,065)	1,133	28,147	13,146
22. Aircraft (all perils)												
23. Fidelity	26,866	26,638		16,547	13,950	14,569	1,231		131	1,360	3,810	3,151
24. Surety	556,119	526,294		291,126	67,515	80,805	62,021	18,621	23,815	25,852	175,927	43,207
26. Burglary and theft	7,365	8,462		5,407		6	294		67	85	1,876	623
27. Boiler and machinery	69,188	75,498		31,479	9,198	(14,407)	1,154		(82)	1,287	16,499	6,168
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	9,769,513	10,351,888	0	4,378,076	9,662,822	7,606,891	9,723,127	832,068	644,506	1,917,118	4,042,657	752,773
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....44,607.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	211,957	199,361		109,590	404,083	461,685	68,024	4,255	4,989	1,531	28,415	7,523
2.1 Allied lines	545,342	507,923		287,420	208,579	233,799	54,785	2,813	4,623	3,626	71,878	19,225
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood						(0)	0		(1)	0		
3. Farmowners multiple peril	218	405		156		2,821	(105)		(1,356)	1,789	(69,856)	7
4. Homeowners multiple peril	7,675,365	5,655,520		4,154,246	2,816,241	2,633,577	580,724	49,457	99,305	62,304	1,046,731	258,566
5.1 Commercial multiple peril (non-liability portion)	1,133,537	1,349,126		590,388	424,138	592,604	1,654,641	275	210	15,135	190,777	35,503
5.2 Commercial multiple peril (liability portion)	553,196	511,611		248,182	6,899	123,294	234,755	9	56,934	219,288	108,313	15,213
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,080,735	1,076,448		374,997	(60,419)	(19,328)	133,536	1,275	5,667	7,198	153,248	37,078
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	821	407		523		(4)	24		1	2	110	32
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	579,665	758,031	8,146	184,075	483,536	(185,849)	4,747,514	34,146	51,188	272,414	89,459	21,318
17.1 Other liability-occurrence	928,636	1,022,446		439,803	757	(27,308)	694,239		(17,458)	120,623	157,416	32,181
17.2 Other liability-claims-made	39,629	13,544		27,531		176	419		47	112	7,880	1,104
17.3 Excess workers' compensation												
18. Products liability	29,059	130,812		11,213		(604)	89,536		(37,880)	57,740	4,851	1,296
19.1 Private passenger auto no-fault (personal injury protection)	6,920	9,090				624	739		66	81	899	256
19.2 Other private passenger auto liability	3,984,953	3,184,827		1,660,191	1,023,822	2,114,819	1,295,361	3,485	84,545	98,684	521,376	136,921
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	757,492	832,514		344,403	293,414	1,010,255	2,050,420	36,482	(21,463)	98,937	129,294	24,459
21.1 Private passenger auto physical damage	4,565,005	3,539,490		1,972,327	2,720,695	2,814,546	222,978	2,720	4,914	3,255	632,541	154,830
21.2 Commercial auto physical damage	505,711	553,241		222,528	159,567	151,036	17,464	2,356	2,318	502	83,940	16,379
22. Aircraft (all perils)												
23. Fidelity	28,199	29,616		16,908	(90)	799	890		276	1,410	4,350	942
24. Surety	199,129	273,286		70,859		16,466	30,747		2,347	14,330	57,496	6,976
26. Burglary and theft	15,272	16,380		6,519		(40)	207		80	139	2,549	452
27. Boiler and machinery	158,183	149,065		83,326	6,881	8,311	15,622	75	250	869	23,550	5,039
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	22,999,025	19,813,143	8,146	10,805,184	8,488,103	9,931,680	11,892,519	137,348	239,601	979,969	3,245,214	775,298
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....86,671.

(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.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	449,760	158,498		349,437		7,208	18,246		1,260	2,918	70,742	14,054
2.1 Allied lines	790,316	252,970		631,511	31,087	40,230	30,220	381	2,555	4,942	124,913	24,915
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood	(150)	(150)									(24)	(4)
3. Farmowners multiple peril						1	27		(17)	40	(129,568)	
4. Homeowners multiple peril	11,747	11,747				(671,442)	(651,635)		70	86	531,238	7,808
5.1 Commercial multiple peril (non-liability portion)	2,634,542	4,803,046		1,125,603	2,029,669	1,109,895	660,386	57,981	50,025	114,928	(323,372)	121,777
5.2 Commercial multiple peril (liability portion)	848,039	1,193,929		390,742	3,207,204	2,573,316	1,776,334	494,529	443,794	772,418	87,429	35,952
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,667,833	1,524,180		541,933	499,254	591,869	430,251	2,873	17,491	24,233	203,951	52,668
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	20,407	29,636		8,657		155	155		7	7	5,679	875
13. Group accident and health (b)	212,313	201,421		17,887	42,872	37,621	43,358		(838)	1,621	46,784	6,190
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)	1,653	1,653				70	137		4	8	19	41
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	1,241,938	1,400,133	(21,971)	409,217	1,096,769	(2,581,300)	5,300,810	41,518	(76,334)	412,174	93,978	51,474
17.1 Other liability-occurrence	4,462,080	4,609,356		1,930,871	110,271	472,246	4,724,838	92,997	104,899	986,032	1,010,250	158,342
17.2 Other liability-claims-made	76,175	71,763		27,511	(4,409)	(3,534)	5,668		232	1,558	30,372	2,101
17.3 Excess workers' compensation												
18. Products liability	23,150	83,468		12,383	355	11,367	116,479	11,352	(12,788)	59,425	5,991	1,271
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	14,773	1,029		14,064	1,151,920	91,867	2,186,147	272,364	74,391	283,253	1,090,203	12,581
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	549,603	1,202,248		271,771	1,619,776	1,258,275	1,641,027	84,316	25,331	218,104	(138,159)	25,544
21.1 Private passenger auto physical damage	41,380	2,351		39,335	(19,055)	38,003	(193,257)	119	(9,810)	4,870	62,865	12,220
21.2 Commercial auto physical damage	166,892	434,079		97,095	325,993	302,685	(7,754)	1,620	(2,598)	1,791	54,856	9,082
22. Aircraft (all perils)												
23. Fidelity	25,796	29,948		17,365		1,185	1,086		(90)	1,450	3,675	1,042
24. Surety	899,379	822,805		435,934	14,830	74,838	147,179	176	14,118	43,367	279,379	33,383
26. Burglary and theft	14,054	14,452		5,651		214	694		101	141	3,015	694
27. Boiler and machinery	84,659	143,654		34,514	6,403	(6,793)	6,889		794	3,622	23,659	3,607
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	14,236,340	16,992,216	(21,971)	6,361,479	10,112,940	3,347,976	16,237,283	1,060,226	632,597	2,936,987	3,137,878	575,618
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....51,752.

(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.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	468,761	121,233		378,767	1,297	8,232	14,038		1,555	2,565	69,448	10,227
2.1 Allied lines	2,268,481	508,238		1,848,005	532,813	411,876	90,388	13,390	18,830	10,837	326,557	48,905
2.2 Multiple peril crop												
2.3 Federal flood	(315)	(315)		(9)		25,200	62,400		(192)	96		(5)
2.4 Private crop												
2.5 Private flood									(1)			
3. Farmowners multiple peril											(225,609)	
4. Homeowners multiple peril	137,433,946	114,284,039		75,166,222	132,934,122	142,745,128	22,030,838	3,177,505	3,667,347	1,456,193	18,152,945	3,285,947
5.1 Commercial multiple peril (non-liability portion)	3,476,774	4,601,968		1,912,652	5,848,842	5,474,031	1,647,396	146,997	217,659	168,065	(499,520)	86,629
5.2 Commercial multiple peril (liability portion)	848,266	869,242		395,240	727,180	968,792	2,041,123	197,285	131,977	682,431	(308,187)	27,382
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	7,050,356	6,412,269		2,296,125	1,454,122	2,401,388	2,407,189	2,908	74,896	67,656	637,511	140,652
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	41,342	30,751		20,343		1,155	2,009		161	282	6,057	957
13. Group accident and health (b)	472,842	417,494		91,929	(4)	139,113	174,217		4,821	5,798	1,929	7,544
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	108,599	393,787	(2,678)	6,469	91,748	(141,310)	1,508,122	8,738	14,123	84,414	(3,661)	2,641
17.1 Other liability-occurrence	9,115,765	9,401,896		3,803,811	4,491,384	3,600,468	10,526,036	111,306	10,782	1,554,302	2,671,082	192,479
17.2 Other liability-claims-made	139,661	141,069		58,652	(29,355)	(27,446)	12,829		512	3,435	61,350	2,236
17.3 Excess workers' compensation												
18. Products liability	28,170	378,038		16,374		(179,797)	236,689	13,677	(29,947)	278,218	5,336	351
19.1 Private passenger auto no-fault (personal injury protection)	1,095,307	986,567		355,811	245,117	242,013	242,038	281	(214)	12,910	134,183	26,398
19.2 Other private passenger auto liability	25,668,320	22,830,451		8,502,331	10,494,013	8,771,841	10,604,093	185,688	162,739	1,201,180	5,704,703	617,089
19.3 Commercial auto no-fault (personal injury protection)	6,700	16,959		3,253	1,881	(3,014)	18,382	167	(1,115)	4,793	1,402	214
19.4 Other commercial auto liability	2,549,696	3,882,009		1,358,750	4,689,850	1,298,856	6,551,767	317,944	171,121	928,390	10,325	62,698
21.1 Private passenger auto physical damage	18,727,108	16,410,104		6,349,805	7,353,266	7,611,276	(10,827)	7,047	1,928	21,735	2,546,255	449,311
21.2 Commercial auto physical damage	428,364	1,047,993		209,218	549,659	373,299	(31,792)	4,747	(756)	1,206	83,641	11,488
22. Aircraft (all perils)												
23. Fidelity	57,268	65,506		39,476		3,030	2,781		349	2,740	7,422	1,401
24. Surety	8,107,913	7,311,132	215,725	4,056,597	578,880	1,266,628	2,153,923	9,901	110,833	501,057	1,966,786	191,510
26. Burglary and theft	21,317	21,953		10,170		503	1,916		139	186	4,047	588
27. Boiler and machinery	500,609	503,758		272,810	171,434	183,426	25,745	2,679	4,155	3,847	79,628	12,111
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	218,615,250	190,636,142	213,047	107,152,800	170,136,250	175,174,686	60,311,302	4,200,260	4,561,703	6,992,336	31,433,630	5,178,754
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....779,264.

(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.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF UTAH DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	768,785	714,440		392,084	377,399	514,823	318,600	10,197	12,280	5,753	122,509	19,018
2.1 Allied lines	1,350,473	1,232,606		695,772	703,462	931,923	301,322	6,419	10,042	8,481	199,611	33,390
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood	12,122	12,547		4,440		98	490		(71)	87	3,929	302
3. Farmowners multiple peril						(1,099)	(134)		(2,062)	2,292	(456)	
4. Homeowners multiple peril	2,685	2,685				(67,528)	(70,292)		698	894	(40,596)	67
5.1 Commercial multiple peril (non-liability portion)	1,987,808	2,380,111		1,124,791	1,096,902	1,560,474	838,817	38,670	38,499	23,687	495,251	48,650
5.2 Commercial multiple peril (liability portion)	1,146,940	1,077,899		616,169	577,808	964,485	959,632	331,250	453,255	499,808	284,952	28,263
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,118,872	983,618		371,607	157,065	429,543	418,678		13,642	18,678	130,692	25,755
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	56,114	60,268		33,207		219	312		58	69	16,511	1,379
13. Group accident and health (b)	(24)	(24)		0		(1)	(1)					(1)
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	22,949	45,232		16,442	80,021	(69,629)	842,591	7,891	1,987	22,073	8,381	603
17.1 Other liability-occurrence	1,337,667	1,413,132		662,510	797,528	411,746	1,229,793	30,751	39,531	386,323	322,632	32,224
17.2 Other liability-claims-made	50,756	17,245		37,279	(3,946)	(3,636)	951		83	255	10,407	1,156
17.3 Excess workers' compensation												
18. Products liability	95,553	111,351		46,870		(282,341)	78,538	30,954	(103,195)	85,240	17,380	2,239
19.1 Private passenger auto no-fault (personal injury protection)	337,214	338,675		130,976	95,980	89,895	16,074		1,779	2,673	39,900	8,429
19.2 Other private passenger auto liability	5,632,028	5,557,621		2,278,345	1,099,264	2,911,253	2,506,093	2,979	106,928	133,047	645,651	140,560
19.3 Commercial auto no-fault (personal injury protection)	17,544	17,955		8,031	(13,091)	(8,661)	9,384		705	2,380	4,610	429
19.4 Other commercial auto liability	1,649,733	1,805,744		813,973	1,975,704	863,710	2,844,060	178,970	131,536	150,301	427,323	40,465
21.1 Private passenger auto physical damage	3,639,683	3,378,450		1,579,267	2,013,242	2,057,837	96,009	690	2,884	3,269	435,073	90,599
21.2 Commercial auto physical damage	454,268	532,294		201,676	247,013	166,708	38,427	1,773	1,682	523	118,230	11,186
22. Aircraft (all perils)												
23. Fidelity	27,507	27,959		21,403		1,008	1,286		269	1,230	3,991	685
24. Surety	478,193	398,484		285,035	51,784	67,519	32,224		3,780	20,080	139,599	11,744
26. Burglary and theft	26,513	26,540		15,072		(186)	175		157	245	6,747	655
27. Boiler and machinery	162,945	148,879		105,415	23,480	16,402	16,623		94	1,685	40,054	4,018
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	20,376,327	20,283,709	0	9,440,362	9,279,615	10,554,562	10,479,650	640,544	714,561	1,369,074	3,432,381	501,815
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....94,418.

(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.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	1,036,471	474,594		784,074	182,725	207,573	64,632	8,151	9,330	17,605	160,788	18,818
2.1 Allied lines	2,225,950	698,941		1,805,245	136,296	129,549	114,723	5,287	8,299	15,704	341,445	47,791
2.2 Multiple peril crop												
2.3 Federal flood							30,000					
2.4 Private crop												
2.5 Private flood									(0)			
3. Farmowners multiple peril						341	938		(498)	1,561	(152,231)	
4. Homeowners multiple peril	39,100	39,204		3,385	6,642	(837,137)	(853,945)	39	(10,258)	7,246	1,467,979	787
5.1 Commercial multiple peril (non-liability portion)	11,635,391	13,653,960		5,106,098	3,663,496	3,449,520	666,965	136,345	71,050	236,971	1,160,922	151,067
5.2 Commercial multiple peril (liability portion)	5,376,085	6,357,066		2,273,806	961,304	1,878,291	6,728,586	661,394	30,454	3,264,081	965,211	70,575
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,725,715	1,763,746		613,251	686,244	481,760	275,126	903	16,389	24,734	343,966	26,727
10. Financial guaranty												
11. Medical professional liability						4	171		(161)	229		
12. Earthquake	36,460	36,001		20,054		4	48		(29)	77	8,161	334
13. Group accident and health (b)	2,023,276	1,794,964		389,196		430,455	607,421		15,374	20,391	11,108	4,740
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	1,132,522	1,280,549	(174,796)	617,446	1,207,853	(4,494,358)	8,961,337	60,685	(210,584)	1,758,528	(34,327)	14,819
17.1 Other liability-occurrence	10,771,915	10,692,560		4,646,118	6,635,553	4,828,324	21,037,129	145,547	105,916	2,005,658	2,398,286	127,394
17.2 Other liability-claims-made	124,907	103,530		56,652	24,202	19,240	17,746	20,760	15,302	19,970	35,301	1,022
17.3 Excess workers' compensation												
18. Products liability	77,056	146,130		38,918		19,809	99,581	4,265	(26,362)	107,351	24,119	669
19.1 Private passenger auto no-fault (personal injury protection)						(167)	(74)					
19.2 Other private passenger auto liability	59,874,928	62,024,829		14,362,559	30,035,747	25,358,085	36,534,309	1,101,891	894,813	3,494,659	11,944,531	761,826
19.3 Commercial auto no-fault (personal injury protection)						(24)	14		(1)		9	
19.4 Other commercial auto liability	4,523,111	5,707,291		1,889,443	4,036,732	795,729	5,803,666	140,881	(18,032)	581,787	502,052	62,991
21.1 Private passenger auto physical damage	45,212,264	45,841,213		11,335,679	19,767,900	20,471,585	3,765,125	17,173	(7,526)	68,914	6,728,852	572,287
21.2 Commercial auto physical damage	1,341,252	1,623,822		548,702	1,069,104	1,103,513	79,491	7,845	(9,284)	12,477	333,371	18,345
22. Aircraft (all perils)												
23. Fidelity	77,327	76,033		46,529		1,333	4,376		222	3,932	10,647	1,021
24. Surety	1,549,777	1,573,339		818,240	33,904	155,638	500,793	12,230	36,630	125,137	493,613	21,974
26. Burglary and theft	214,943	230,487		101,731	99,447	102,518	10,670	484	2,381	2,382	51,515	4,294
27. Boiler and machinery	423,293	482,220		192,763	301,637	243,246	12,857		(371)	8,310	104,528	5,337
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	149,421,743	154,600,477	(174,796)	45,649,889	68,848,787	54,344,831	84,461,683	2,323,878	923,054	11,777,705	26,899,849	1,912,819
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....1,277,321.

(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.....0140 NAIC Company Code....23787 BUSINESS IN U.S. VIRGIN ISLANDS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
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												203
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							500			211		
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	0	0	0	0	0	0	500	0	0	211	0	203
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	52,673	33,367		31,180		(35)	742		92	510	10,086	2,064
2.1 Allied lines	54,489	31,967		29,566		2	727		111	477	10,138	2,186
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril						(2)			0	1	(210,548)	
4. Homeowners multiple peril						(3,470)	(6,961)		6	6	(14,168)	
5.1 Commercial multiple peril (non-liability portion)	209,014	238,285		92,340	22,785	14,152	13,917		(678)	4,655	(22,311)	11,028
5.2 Commercial multiple peril (liability portion)	71,265	84,462		30,208	41,422	(21,804)	33,684	2,723	(33,209)	48,717	2,543	3,768
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	310,226	285,816		106,615		27,898	81,906		(1,467)	4,535	38,366	14,280
10. Financial guaranty												
11. Medical professional liability						(0)	9		(14)	13		
12. Earthquake	241	254		97		(0)	(0)				55	8
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	122,637	131,670	(1,563)	15,843	68,796	(127,519)	725,333	1,256	(7,398)	45,573	28,174	4,920
17.1 Other liability-occurrence	267,601	255,013		116,695	1,389	(1,233,566)	332,757		(20,369)	35,192	52,372	10,359
17.2 Other liability-claims-made	5,924	5,490		1,882		47	543		13	145	2,511	113
17.3 Excess workers' compensation												
18. Products liability	(1,023)	(1,020)		444		(1,226)	609		(2,871)	2,538	(206)	(58)
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	4,599,630	4,592,532		1,254,199	1,851,468	2,201,805	3,391,336	60,310	50,371	286,899	629,411	224,248
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	48,398	58,496		19,668	7,809	(6,509)	32,204	78	(1,048)	5,013	(131,283)	3,167
21.1 Private passenger auto physical damage	4,395,506	4,334,033		1,230,876	2,398,849	2,466,701	182,713	982	(938)	6,386	612,240	213,726
21.2 Commercial auto physical damage	37,986	42,332		17,117	22,719	17,785	(553)	1,125	749	323	8,512	2,472
22. Aircraft (all perils)												
23. Fidelity	1,074	1,279		838		14	70		9	67	120	44
24. Surety	64,448	41,447		39,845		(1,483)	16,993		(504)	1,489	18,197	2,362
26. Burglary and theft	3,251	3,251		2,377		80	145		17	21	631	139
27. Boiler and machinery	13,659	14,290		3,129	201	67	230		24	238	3,176	641
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	10,256,999	10,152,962	(1,563)	2,992,917	4,415,437	3,332,936	4,806,404	66,474	(17,103)	442,800	1,038,017	495,468
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....115,979.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	799,881	731,433		466,959	35,566	115,079	126,614	1,462	2,815	19,380	129,005	19,245
2.1 Allied lines	734,419	616,746		421,530	219,281	254,408	52,806	3,433	4,696	11,601	128,104	17,530
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood	12,508	8,804		5,010		253	355		37	62	1,887	275
3. Farmowners multiple peril		20			(869)	(1,024)	(176)		(2,560)	2,948	(16,010)	
4. Homeowners multiple peril	170	170				(112,082)	(128,567)				(189,019)	4
5.1 Commercial multiple peril (non-liability portion)	4,347,951	4,118,338		1,912,955	2,221,511	(883,556)	161,577	147,808	150,861	44,600	797,080	98,878
5.2 Commercial multiple peril (liability portion)	3,054,922	2,830,648		1,302,185	368,475	1,950,664	2,913,454	136,405	429,329	1,236,502	590,314	69,765
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	2,213,009	2,010,830		665,203	634,623	1,131,479	1,177,847		20,889	41,366	174,992	46,390
10. Financial guaranty												
11. Medical professional liability						31	146		(42)	83		
12. Earthquake	36,266	39,858		12,946			(0)				5,630	794
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation		166				(1)	137		1	72	(33)	
17.1 Other liability-occurrence	2,679,361	2,822,090		1,083,613	347,876	1,061,555	3,477,470	40,276	10,821	689,256	678,813	59,053
17.2 Other liability-claims-made	300,982	168,910		163,005	670,000	670,637	6,484	63,133	63,304	1,736	67,988	7,519
17.3 Excess workers' compensation												
18. Products liability	128,149	156,178		48,191	563,207	(193,394)	115,758	31,259	(3,576)	111,969	24,225	2,854
19.1 Private passenger auto no-fault (personal injury protection)	2,138,337	2,074,264		855,969	2,161,777	2,455,859	789,222	8,904	14,115	21,107	222,104	49,013
19.2 Other private passenger auto liability	20,951,058	19,797,663		8,439,291	9,819,218	15,719,039	16,127,966	142,361	506,693	771,319	2,194,920	481,329
19.3 Commercial auto no-fault (personal injury protection)	56,988	64,449		25,473	21,633	21,936	37,944		4,025	11,292	11,570	1,247
19.4 Other commercial auto liability	2,855,775	3,259,705		1,366,839	2,551,250	1,218,343	3,361,269	42,614	(26,219)	240,928	514,879	63,271
21.1 Private passenger auto physical damage	11,950,309	10,953,009		5,001,133	8,988,029	9,738,716	1,063,389	8,718	12,535	12,140	1,287,060	274,782
21.2 Commercial auto physical damage	449,445	531,797		220,378	362,475	330,545	6,409	1,960	1,894	774	88,466	9,996
22. Aircraft (all perils)												
23. Fidelity	7,867	10,751		4,268		587	165		(22)	505	946	175
24. Surety	1,734,234	1,817,173		734,930	361,259	1,195,758	1,031,508	137,181	132,125	104,531	417,149	42,428
26. Burglary and theft	46,941	46,683		20,306	(239)	461	1,436		249	399	9,805	1,100
27. Boiler and machinery	342,959	301,514		168,199	13,823	23,784	14,097		741	3,153	63,032	8,018
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	54,841,532	52,361,198	0	22,918,383	29,338,893	34,699,076	30,337,308	765,514	1,322,709	3,325,721	7,202,907	1,253,667
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....302,034.

(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.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	181,404	184,595		91,763	25,208	25,220	5,134	85	307	1,860	20,379	2,513
2.1 Allied lines	286,186	301,429		158,624	58,617	73,453	18,622	3,332	3,795	2,951	28,865	4,322
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood	10,369	10,099		4,049		181	392		(23)	70	1,542	(835)
3. Farmowners multiple peril						3,242	(274)		(2,079)	2,460	(132)	
4. Homeowners multiple peril	1,609,257	1,533,000		876,939	479,353	749,644	294,471	7,262	20,206	16,128	34,459	27,408
5.1 Commercial multiple peril (non-liability portion)	775,523	2,205,697		374,022	6,964,030	6,255,455	6,064,385	93,262	91,014	13,709	113,545	81,052
5.2 Commercial multiple peril (liability portion)	414,685	424,991		223,993	921,508	110,195	329,268	148,933	163,390	367,190	58,313	16,310
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	1,174,034	1,128,670		413,940	24,342	386,391	632,089	30	23,191	33,070	69,663	24,053
10. Financial guaranty												
11. Medical professional liability						53	94		(163)	299		
12. Earthquake	1,170	1,090		399		26	34		4	8	153	16
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	611,429	950,837	63,620	262,999	1,203,100	(2,101,830)	15,858,292	52,831	69,241	501,973	59,838	87,867
17.1 Other liability-occurrence	1,895,886	2,179,258		1,009,371	184,720	298,797	2,656,662	16,761	87,758	411,618	397,131	60,323
17.2 Other liability-claims-made	113,749	107,045		24,251		739	3,797		198	1,017	19,643	2,158
17.3 Excess workers' compensation												
18. Products liability	163,235	264,725		80,648	12,285	84,164	377,159	33,447	72,686	259,827	24,685	8,483
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	2,452,241	2,524,149		986,473	381,788	628,431	882,440	8,725	49,838	147,469	101,929	36,659
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	482,810	702,926		258,360	138,187	(4,870)	1,478,344	957	(59,074)	111,367	54,570	7,038
21.1 Private passenger auto physical damage	2,099,639	2,062,170		901,772	840,466	922,541	99,269	980	1,730	4,562	216,105	32,182
21.2 Commercial auto physical damage	136,266	282,667		88,704	123,325	105,332	19,704	49	(99)	255	14,277	2,924
22. Aircraft (all perils)												
23. Fidelity	11,022	19,198		7,842		1,024	622		195	582	1,748	(222)
24. Surety	852,695	512,912		532,986	9,250	72,895	91,101		13,160	21,218	280,316	19,287
26. Burglary and theft	17,965	23,155		6,735		(179)	221		185	311	2,522	(431)
27. Boiler and machinery	51,968	122,511		22,589		954	1,772		(29)	776	7,738	4,639
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	13,341,534	15,541,126	63,620	6,326,459	11,366,178	7,611,855	28,813,597	366,653	535,433	1,898,719	1,507,289	415,745
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....63,531.

(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.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	315,692	97,129		263,867	159,700	160,724	3,047	41	402	1,471	50,555	13,324
2.1 Allied lines	696,692	471,011		286,437	82,707	91,503	16,949		2,583	6,355	127,884	28,820
2.2 Multiple peril crop												
2.3 Federal flood					30,000	32,400	2,400		96	96		
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril						29	27		(42)	164	(241,998)	
4. Homeowners multiple peril	2,310	2,310				(128,806)	(138,061)		30	30	454,402	98
5.1 Commercial multiple peril (non-liability portion)	2,095,806	3,132,796		957,317	541,473	448,645	(10,706)	15,127	(1,727)	59,895	202,736	88,192
5.2 Commercial multiple peril (liability portion)	836,942	1,165,804		338,913	324,616	85,432	1,247,979	67,051	(79,855)	691,934	23,753	35,689
6. Mortgage guaranty												
8. Ocean marine						0	0					
9. Inland marine	714,757	721,204		191,678	216,947	220,922	83,406	37	4,712	7,472	95,952	30,610
10. Financial guaranty												
11. Medical professional liability						(25)	172		(238)	269		
12. Earthquake	9,664	9,371		843		3	3				1,223	396
13. Group accident and health (b)							(1,372,317)		0	0		
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	3,408	51,337		1,638	(1,517)	70,516	124,226		(2,168)	11,613	(749)	55
17.1 Other liability-occurrence	1,545,310	1,608,417		714,819	802,511	70,205,740	37,264,602	162,798	69,438	451,583	304,404	66,356
17.2 Other liability-claims-made	25,465	21,503		10,354		224,421	225,516		30	339	7,717	1,202
17.3 Excess workers' compensation												
18. Products liability	29,876	32,450		10,056	12,668	122,493	2,886,532	43,835	520,936	2,558,194	6,524	1,261
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	31,180,116	32,168,493		7,358,656	12,680,980	10,448,567	16,531,141	756,280	770,469	1,685,985	5,718,313	1,362,759
19.3 Commercial auto no-fault (personal injury protection)						(0)						
19.4 Other commercial auto liability	961,584	1,311,436		382,236	319,368	92,073	803,416	32,558	5,070	118,851	15,788	41,382
21.1 Private passenger auto physical damage	25,259,247	25,858,650		6,060,504	11,911,412	11,819,928	980,110	32,092	15,848	40,754	3,582,725	1,102,959
21.2 Commercial auto physical damage	337,188	479,428		124,075	232,556	241,729	12,576	1,789	(4,000)	4,448	94,639	14,497
22. Aircraft (all perils)												
23. Fidelity	15,093	15,314		9,443		265	850		81	784	2,086	624
24. Surety	385,227	603,708		294,925		63,414	118,775		12,406	31,268	118,942	15,995
26. Burglary and theft	12,961	13,670		5,939		199	643		118	150	3,118	554
27. Boiler and machinery	50,024	83,507		19,961	60,118	200,944	143,866		(32)	1,572	15,450	2,108
28. Credit												
29. International												
30. Warranty						0	0					
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	64,477,362	67,847,538	0	17,031,661	27,373,540	94,401,118	58,925,151	1,111,608	1,314,157	5,673,229	10,583,463	2,806,880
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....529,306.

(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.....0140 NAIC Company Code....23787 BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	243,936	235,222		121,157	203,550	86,337	23,249	7,766	6,728	4,873	51,875	10,316
2.1 Allied lines	784,908	755,483		390,746	281,736	294,575	40,236	1,019	(1,117)	14,004	162,180	33,509
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood	1,262	1,216		152		42	45		6	8	212	102
3. Farmowners multiple peril						89	(71)		(1,051)	1,166	(376)	
4. Homeowners multiple peril	749	749				(187)	175		201	258	(31,841)	24
5.1 Commercial multiple peril (non-liability portion)	2,218,672	2,458,135		1,058,665	2,182,427	907,634	157,623	6,583	4,242	45,146	556,918	101,781
5.2 Commercial multiple peril (liability portion)	1,079,434	1,134,868		523,448	778,945	158,767	1,009,703	123,936	188,157	821,028	287,211	44,821
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	835,088	790,053		379,545	153,919	107,895	61,508		5,101	8,500	197,696	33,402
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake	17,718	18,561		5,691		6	7				3,789	1,114
13. Group accident and health (b)												
14. Credit A&H (group and individual)												
15.1 Collectively renewable A&H (b)												
15.2 Non-cancelable A&H (b)												
15.3 Guaranteed renewable A&H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A&H (b)												
15.8 Federal employees health benefits plan premium												
16. Workers' compensation		149				215	336		80	189	0	1
17.1 Other liability-occurrence	646,395	810,634		290,712	109,533	91,513	894,717	109,496	131,658	365,229	168,721	26,402
17.2 Other liability-claims-made	38,956	26,356		15,598		411	837		110	224	9,859	1,202
17.3 Excess workers' compensation												
18. Products liability	50,054	83,546		25,656	(6,158)	(9,477)	58,845	3,275	(43,662)	54,041	13,122	2,299
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability	1,625,823	1,678,712		476,204	899,497	751,394	995,792	62,227	68,923	82,844	175,101	70,938
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability	1,097,084	1,327,595		563,082	211,292	167,297	1,012,915	1,542	(69,887)	143,128	296,764	52,075
21.1 Private passenger auto physical damage	1,604,538	1,634,844		480,601	824,282	823,100	40,380	647	1,074	3,988	185,574	69,965
21.2 Commercial auto physical damage	642,244	772,393		314,072	536,764	531,301	32,335	7,430	7,338	753	170,003	29,671
22. Aircraft (all perils)												
23. Fidelity	19,246	22,179		12,749		893	1,073		201	877	2,859	878
24. Surety	1,371,381	1,548,419		463,232		129,251	270,790		19,472	85,369	440,158	59,155
26. Burglary and theft	9,295	9,170		4,399		(71)	41		51	90	2,371	447
27. Boiler and machinery	119,243	118,467		57,858	67,218	373,551	308,928		76	2,017	26,438	5,217
28. Credit												
29. International												
30. Warranty												
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a)	12,406,026	13,426,752	0	5,183,566	6,243,004	4,414,535	4,909,463	323,921	317,700	1,633,731	2,718,635	543,317
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $.....52,748.

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

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8						Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted		
Affiliates - U. S. Intercompany Pooling														
27-0114983	10127	Allied Ins Co of Amer	OH	284,036	16,562	109,511	126,073	182	113,064	135,888	26			
42-1201931	42579	Allied Prop & Cas Ins Co	IA	573,965	35,557	334,607	370,164	7,314	199,779	260,579	92			
42-6054959	19100	AMCO Ins Co	IA	849,256	30,287	380,242	410,529	58,495	354,779	413,729	31			
68-0066866	18961	Crestbrook Ins Co	OH	520,269	15,053	217,198	232,251	4,237	147,546	264,659	2			
42-1207150	42587	Depositors Ins Co	IA	518,904	32,861	240,191	273,052	7,837	204,265	248,333	1			
41-0417250	23582	Harleysville Ins Co	OH	224,387	13,748	245,488	259,236	4,642	81,816	107,753	7			
23-2253669	42900	Harleysville Ins Co of NJ	NJ	100,808	3,849	100,898	104,747	1,075	35,949	47,626	-			
23-2864924	10674	Harleysville Ins Co of NY	OH	48,668	2,625	126,328	128,953	1,092	20,944	24,903	-			
38-3198542	14516	Harleysville Lake States Ins Co	MI	413	(1,086)	22,645	21,559	271	921	216	38			
23-2384978	35696	Harleysville Preferred Ins Co	OH	101,435	6,123	131,339	137,462	2,759	39,225	50,989	-			
04-1989660	26182	Harleysville Worcester Ins Co	OH	188,188	14,644	280,305	294,949	4,874	66,366	89,453	276			
48-0470690	26093	Nationwide Affinity Ins Co	OH	453,363	29,719	171,116	200,835	689	105,198	150,798	-			
42-1015537	28223	Nationwide Agribusiness Ins Co	IA	1,367,878	92,618	842,139	934,757	19,474	477,544	638,673	18			
95-0639970	10723	Nationwide Assurance Co	OH	138,130	3,270	10,227	13,497	2,131	66,058	81,108	-			
38-0865250	11991	National Casualty Co	OH	1,549,316	90,695	523,024	613,719	7	470,659	762,479	255			
31-4425763	23760	Nationwide General Ins Co	OH	1,836,798	103,891	468,885	572,776	7,689	516,810	780,607	1			
31-1399201	10070	Nationwide Indemnity	OH	271	11,427	335,452	346,879	-	(185)	-	22,020			
95-2130882	25453	Nationwide Insurance Co of America	OH	1,628,569	86,375	394,210	480,585	5,011	510,073	697,663	8			
31-1613686	10948	Nationwide Insurance Co of Florida	OH	38,920	1,376	6,097	7,473	356	18,591	21,515	-			
75-1780981	42110	Nationwide Lloyds	TX	6,430	461	468	929	487	1,094	2,726	-			
31-4177110	23779	Nationwide Mutual Fire Ins Co	OH	802,113	37,452	494,233	531,685	8,725	189,769	350,752	-			
31-0970750	37877	Nationwide Prop & Cas Ins Co	OH	1,586,199	79,022	446,749	525,771	5,966	423,613	625,551	1			
31-1024978	41297	Scottsdale Ins Co	OH	4,721,488	189,469	2,033,730	2,223,199	41,924	1,001,029	2,289,097	350			
95-3750113	42885	Veterinary Pet Ins Co	OH	176,626	13,316		13,316	-	171,620	89,583	-			
34-1394913	42889	Victoria Fire & Cas Ins Co	OH	(1)	388	2,199	2,587	(17)	-	(1)	10			
0199999.	Affiliates - U. S. Intercompany Pooling			17,716,429	909,702	7,917,281	8,826,983	185,220	5,216,527	8,134,679	23,136	0	0	0
Affiliates - U.S. Non-Pool - Other														
74-1061659	29262	Colonial County Mutual Ins Co	TX	266,843	17,811	71,838	89,649	(1,276)	69,019	90,368	-			
31-4156830	66869	Nationwide Life Insurance Co	OH	266,721	-	-	0	-	-	-	-			
31-1117969	15580	Scottsdale Indemnity Co	OH				0							
34-1777972	10105	Victoria Select Ins Co	OH	-	73	105	178	18	-	-	-			
0399999.	Affiliates - U.S. Non-Pool - Other			533,564	17,884	71,943	89,827	(1,258)	69,019	90,368	0	0	0	0
0499999.	Affiliates - U.S. Non-Pool - Total			533,564	17,884	71,943	89,827	(1,258)	69,019	90,368	0	0	0	0
0899999.	Total Affiliates			18,249,993	927,586	7,989,224	8,916,810	183,962	5,285,546	8,225,047	23,136	0	0	0
Other U. S. Unaffiliated Insurers														
23-2044095	34789	21St Century Centennial Ins Co	PA			10	10							
13-3333609	32220	21St Century N Amer Ins Co	NY	1,442	223		223		535	62	97			
95-2371728	22667	Ace Amer Ins Co	PA	37,094	593	1,650	2,243		20,169	34,037	4,956			

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
06-0237820..	20699.....	Ace Prop & Cas Ins Co	PA			35	35							
39-0491540..	14184.....	Acuity A Mut Ins Co	WI			168	168		312	63				
95-3187355..	35300.....	Allianz Global Risks Us Ins Co	IL		4	73	77		7,701	7,495				
06-1182357..	22730.....	Allied World Ins Co	NH	4,229	15	198	213		1,787	3,159	530			
36-0719665..	19232.....	Allstate Ins Co	IL			1,114	1,114							
13-5124990..	19380.....	American Home Assur Co	NY			624	624							
63-0801806..	41300.....	American Resources Ins Co Inc	OK	618		7	7		531	386				
38-0829210..	23396.....	Amerisure Mut Ins Co	MI		65	35	100		134	88				
43-0990710..	11150.....	Arch Ins Co	MO	8,092	231	2,083	2,314		2,691	4,038	1,109			
94-1390273..	19801.....	Argonaut Ins Co	IL			79	79							
13-5358230..	24678.....	Arrowood Ind Co	DE	3		466	466							
75-2344200..	43460.....	Aspen Amer Ins Co	TX	7,000	10,751	8,664	19,415		4,708	5,837				
39-1338397..	37273.....	Axis Ins Co	IL	4,753	270	121	391		1,425	2,737	1,007			
23-1502700..	21970.....	Bedivere Ins Co	PA			65	65							
47-0574325..	32603.....	Berkley Ins Co	DE	20,126	502	324	826		8,585	15,042	2,753			
47-0529945..	20044.....	Berkshire Hathaway Homestate Ins Co	NE	366	253	331	584		59	15				
48-0148400..	15881.....	Bremen Farmers Mut Ins Co	KS		2	15	17		(8)					
22-2405591..	41386.....	Chubb Ins Co Of Nj	NJ	3,716	576	470	1,046		1,194	2,069	251			
39-0992335..	41335.....	City Natl Ins Co	TX		31	310	341		359	184				
52-0266645..	20532.....	Clarendon Natl Ins Co	TX			1	1							
47-0490411..	31127.....	Columbia Cas Co	IL			93	93							
13-1938623..	19410.....	Commerce & Industry Ins Co	NY			112	112							
36-2114545..	20443.....	Continental Cas Co	IL	119,490	6,055	2,942	8,997		40,410	64,139	21,870			
13-5010440..	35289.....	Continental Ins Co	PA			1,200	1,200							
22-2464174..	42471.....	Crum & Forster Ins Co	NJ	12,132	270	726	996		8,677	8,432	1,891			
94-2698799..	40975.....	Dentists Ins Co	CA	145		644	644		90	79				
04-2422119..	21261.....	Electric Ins Co	MA	80			0		58	37				
39-0264050..	21458.....	Employers Ins Co Of Wausau	WI			65	65							
25-6038677..	26271.....	Erie Ins Exch	PA			2	2							
04-2672903..	37915.....	Essentia Ins Co	MO	9,577		956	956		1,109	5,242				
22-2005057..	26921.....	Everest Reins Co	DE	51,799	(176)		(176)		28,408	40,280				
05-0316605..	21482.....	Factory Mut Ins Co	RI	46,355	4,253	7,855	12,108		21,056	32,657	7,925			
42-0331872..	13773.....	Farm Bureau Prop & Cas Ins Co	IA	206	95	259	354		28	9				
21-0448840..	13854.....	Farmers Mut Fire Ins Co Of Salem Cn	NJ			11	11							
42-0245840..	13897.....	Farmers Mut Hail Ins Co Of Ia	IA			72	72							
59-1365094..	10178.....	Fcci Ins Co	FL				0		26	3				
39-6058596..	11118.....	Federated Rural Electric Ins Exch	KS			899	899							
06-1325038..	39136.....	Finial Reins Co	CT			37	37							

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8						Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted		
36-2694846	11177	First Fin Ins Co	IL	4,380	365	144	509		2,538	3,485	637			
04-2198460	21822	First State Ins Co	CT			532	532							
03-0308973	10594	Gencon Ins Co Of Vt	VT	563	14	34	48		138	23				
13-2673100	22039	General Reins Corp	DE			1,580	1,580							
13-5009848	21032	Global Reins Corp Of Amer	NY			161	161							
23-0636660	14044	Goodville Mut Cas Co	PA			44	44		92	18				
31-0501234	16691	Great Amer Ins Co	OH	9,465	880	1,791	2,671		2,800	5,594	1,155			
13-5117400	22187	Greater Ny Mut Ins Co	NY	2,562	1,328	2,985	4,313		1,106	121	173			
13-5129825	22292	Hanover Ins Co	NH	10,864	4,086	6,573	10,659		3,212	4,070	1,382			
13-6108721	26433	Harco Natl Ins Co	IL				0		8	6				
06-0383750	19682	Hartford Fire Ins Co	CT	6,532	148	125	273		5,645	10,639	985			
02-0308052	22527	Home Ins Co	NH			1,185	1,185							
74-1327046	29297	Homestate County Mutual	TX				0	34						
74-2195939	42374	Houston Cas Co	TX	258			0		54	139				
13-5150451	25054	Hudson Ins Co	DE	260			0		216	233				
36-3078103	09989	INEX Insurance Exchange Chicago	IL			1	1		56	11				
35-0410420	14265	Indiana Lumbermens Mut Ins Co	IN			27	27							
23-0723970	22713	Insurance Co Of N Amer	PA			35	35							
13-5540698	19429	Insurance Co Of The State Of Pa	IL			2,331	2,331							
95-2769232	27847	Insurance Co Of The West	CA			47	47							
13-5339725	18341	Insurance Corp Of Ny	NY			146	146							
52-1670637	40720	Interstate Auto Ins Co Inc	MD			82	82		148	802				
43-1537164	38920	Kinsale Ins Co	AR		16	8	24		117					
25-1149494	19437	Lexington Ins Co	DE			7,380	7,380							
04-1543470	23043	Liberty Mut Ins Co	MA			2,675	2,675							
58-1449198	42617	Mag Mut Ins Co	GA	1,715		68	68		682	927				
54-1398877	28932	Markel Amer Ins Co	VA	24,226	1,393	1,133	2,526		9,699	17,651	4,664			
16-0550140	23329	Merchants Mut Ins Co	NY			63	63							
22-3818012	20362	Mitsui Sumitomo Ins Co Of Amer	NY				0		330	225				
13-4924125	10227	Munich Reins Amer Inc	DE			122	122							
34-1607395	32620	National Interstate Ins Co	OH	2,151	51		51		2,695	3,152	356			
25-0687550	19445	National Union Fire Ins Co Of Pitts	PA			60	60							
13-3138390	42307	Navigators Ins Co	NY			5	5							
06-1053492	41629	New England Reins Corp	CT			19	19							
41-0446480	14850	North Star Mut Ins Co	MN			4	4							
20-1204037	00000	Ohio Plan Risk Management, Inc	OH	975	(16)	28	12		502	795				
95-1078160	20346	Pacific Ind Co	WI			6	6							
23-1997049	32859	Penn Amer Ins Co	PA			225	225							
23-1738402	18058	Philadelphia Ind Ins Co	PA	2,255	94	6	100		1,115	1,148	373			

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8						Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted		
13-1773336..	25275.....	Plymouth Rock Assur Corp Of Ny	NY	89		212	212		55	48				
15-0420080..	15024.....	Preferred Mut Ins Co	NY	138		7	7		34	74				
23-1740414..	22705.....	R&Q Reins Co	PA			168	168							
41-0246603..	16330.....	Ram Mut Ins Co	MN		47	71	118		21	4				
37-0915434..	13056.....	Rli Ins Co	IL	17,761	618	4,172	4,790		6,397	14,307	2,728			
16-0366830..	22314.....	Rsui Ind Co	NH	426		3	3		210	160				
04-2689624..	39454.....	Safety Ins Co	MA	115			0		25	5				
22-1272390..	12572.....	Selective Ins Co Of Amer	NJ	1,385	195	197	392		1,224	748	93			
39-0333950..	24988.....	Sentry Ins A Mut Co	WI	1,112	950	1,727	2,677		452	53	75			
13-2997499..	38776.....	Sirius Amer Ins Co	NY			156	156							
13-2554270..	11126.....	Sompo Amer Ins Co	NY	1,234	319	1,321	1,640		2,057	623	83			
41-0406690..	24767.....	St Paul Fire & Marine Ins Co	CT	2,468	700	317	1,017		1,370	755	167			
38-2626205..	18023.....	Star Ins Co	MI	74			0		51	34				
75-1670124..	38318.....	Starr Ind & Liab Co	TX	4,813	388	306	694		751	2,023	1,020			
37-0533080..	25143.....	State Farm Fire & Cas Co	IL			57	57							
13-1675535..	25364.....	Swiss Reins Amer Corp	NY			343	343							
94-1517098..	25534.....	Tig Ins Co	CA			461	461							
03-0313001..	10084.....	Title Industry Assur Co Rrg	VT	272	(10)	18	8		204	262				
06-0566050..	25658.....	Travelers Ind Co	CT	1,290	300	1,373	1,673		1,214	323	78			
41-1232071..	31003.....	Tri State Ins Co Of Mn	IA			25	25							
48-0288500..	15296.....	Upland Mut Ins Inc	KS			7	7							
02-0349547..	38032.....	Us Intl Reins Co	NH			9	9							
86-0114294..	21172.....	Vanliner Ins Co	MO				0		280	433				
39-0698170..	15350.....	West Bend Mut Ins Co	WI	261	(35)	345	310		149	32				
02-0266622..	13196.....	Western World Ins Co	NH		102	355	457		100	21				
48-0921045..	39845.....	Westport Ins Corp	MO			913	913							
94-1590201..	26220.....	Yosemite Ins Co	OK			40	40							
36-4233459..	16535.....	Zurich Amer Ins Co	NY	19,542	2,004	6,668	8,672		15,914	16,528				
0999999.	Other U. S. Unaffiliated Insurers			444,409	37,950	81,612	119,562	34	211,705	311,562	56,358	0	0	0
Pools and Associations - Mandatory Pools, Associations or Other Similar Facilities														
AA-9991100.	00000.....	Alabama Commercial Auto Ins Procedure	AL	-	-	-	0	-	-	-	6			
AA-9991300.	00000.....	Alabama Insurance Und Assn	AL	127	-	12	12	-	-	164	-			
AA-9991102.	00000.....	Arizona Commercial Auto Ins Procedure	AZ	9	-	64	64	-	-	7	6			
AA-9991103.	00000.....	Arkansas Commercail Auto Ins Procedure	AR	2	-	31	31	-	-	1	9			
AA-9991105.	00000.....	California Commercial Auto Ins Procedure	CA	935	-	1,376	1,376	-	-	489	338			
AA-9991107.	00000.....	Colorado Commercial Auto Ins Procedure	CO	42	-	39	39	-	-	16	5			
AA-9991108.	00000.....	Connecticut Commercial Auto Ins Procedure	CT	17	-	5	5	-	-	6	7			
AA-9991202.	00000.....	Connecticut Insurance Placement	CT	3	-	7	7	-	-	2	-			

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8						Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted		
AA-9991167.	00000.....	Dc Commercial Auto Ins Procedure (Dc Caip).....	DC.....	34	-	2	2	-	-	14	11			
AA-9991204.	00000.....	Dc Property Insurance.....	DC.....	1	-	- 0	0	-	-	-	-			
AA-9991110.	00000.....	Delaware Commercial Auto Ins Procedure.....	DE.....	51	-	41	41	-	-	36	13			
AA-9991203.	00000.....	Delaware Insurance Placement.....	DE.....	2	-	1	1	-	-	1	-			
AA-9991112.	00000.....	Georgia Commercial Auto Ins Procedure.....	GA.....	9	-	16	16	-	-	5	7			
AA-9991114.	00000.....	Idaho Commercial Auto Ins Procedure.....	ID.....	1	-	- 0	0	-	-	1	1			
AA-9991115.	00000.....	Illinois Commercail Auto Ins Procedure.....	IL.....	450	-	652	652	-	-	268	56			
AA-9991206.	00000.....	Illinois Fair Plan.....	IL.....	53	-	1	1	-	-	21	-			
AA-9991117.	00000.....	Indiana Commercial Auto Ins Procedure.....	IN.....	5	-	7	7	-	-	1	4			
AA-9991118.	00000.....	Iowa Commercial Auto Ins Procedure.....	IA.....	493	-	570	570	-	-	256	37			
42-0941910..	15775.....	Iowa Fair Plan.....	IA.....	4	-	- 0	0	-	-	2	-			
AA-9991119.	00000.....	Kansas Commercail Auto Ins Procedure.....	KS.....	455	-	249	249	-	-	191	28			
AA-9991120.	00000.....	Kentucky Commercial Auto Ins Procedure.....	KY.....	(9)	-	4	4	-	-	1	16			
AA-9991210.	00000.....	Kentucky Fair Plan.....	KY.....	22	-	- 0	0	-	-	11	-			
AA-9991121.	00000.....	Louisiana Commerical Auto Ins Procedure.....	LA.....	1	-	9	9	-	-	2	10			
AA-9991122.	00000.....	Maine Commerical Auto Ins Procedure.....	ME.....	1	-	- 0	0	-	-	-	-			
AA-0000000.	00000.....	Massachusetts Automobile Insurance Plan.....	MA.....	-	-	- 0	0	-	2,176	-	-			
AA-9991212.	00000.....	Maryland Joint Insurance.....	MD.....	2	-	- 0	0	-	-	1	-			
AA-9991125.	00000.....	Minnesota Commercail Auto Ins Procedure.....	MN.....	44	-	37	37	-	-	19	7			
AA-9991215.	00000.....	Minnesota Fair Plan.....	MN.....	10	-	2	2	-	-	5	-			
AA-9991127.	00000.....	Mississippi Commercial Auto Ins Procedure.....	MS.....	-	-	- 0	0	-	-	-	2			
AA-9991127.	00000.....	Mississippi Fair Plan.....	MS.....	1	-	- 0	0	-	-	-	-			
AA-9990014.	00000.....	Missouri Commercial Automobile Ins Procedure.....	MO.....	114	-	96	96	-	-	72	17			
AA-9991217.	00000.....	Missouri Property Insurance Place Fac.....	MO.....	5	-	- 0	0	-	-	3	-			
AA-9991129.	00000.....	Montana Commercial Auto Ins Procedure.....	MT.....	-	-	- 0	0	-	-	-	2			
AA-9992118.	00000.....	National Workers Comp Reins Pool.....	NY.....	6,677	-	46,733	46,733	-	(2,160)	2,528	-			
AA-9991130.	00000.....	Nebraska Commercial Auto Ins Procedure.....	NE.....	33	-	72	72	-	-	20	22			
AA-9991131.	00000.....	Nevada Commercial Auto Ins Procedure.....	NV.....	12	-	28	28	-	-	6	6			
AA-9991132.	00000.....	New Hampshire Auto Reins Facility.....	NH.....	-	-	- 0	0	-	-	-	2			
AA-9991133.	00000.....	New Hampshire Commercial Auto Ins Procedure.....	NH.....	3	-	- 0	0	-	-	1	1			
AA-9991134.	00000.....	New Jersey Commercial Auto Ins Procedure.....	NJ.....	2,503	-	4,784	4,784	-	-	1,456	514			
AA-9991136.	00000.....	New Mexico Commercial Auto Ins Procedure.....	NM.....	14	-	3	3	-	-	7	2			
AA-9991219.	00000.....	New Mexico Fair Plan.....	NM.....	5	-	- 0	0	-	-	2	-			
AA-0000000.	00000.....	New York Commercial Auto Ins Procedure.....	NY.....	-	-	- 0	0	-	-	-	(37)			
AA-9991137.	00000.....	New York Special Risk Distribution Program.....	NY.....	299	-	531	531	-	-	160	124			
AA-9991221.	00000.....	North Carolina Fair Plan.....	NC.....	9,792	-	716	716	-	-	5,448	-			
AA-9991139.	00000.....	North Carolina Reins Facility.....	NC.....	31,300	-	22,042	22,042	-	-	15,722	-			
AA-9991140.	00000.....	North Dakota Commercial Auto Ins Procedure.....	ND.....	1	-	- 0	0	-	-	-	2			

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8						Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted		
AA-9991141.	00000	Ohio Commercial Auto Ins Procedure	OH	709	-	488	488	-	-	357	20			
AA-9991222.	00000	Oho Fair Plan	OH	33	-	5	5	-	-	17	-			
AA-9991142.	00000	Oklahoma Commercial Auto Ins Procedure	OK	3	-	4	4	-	-	2	-			
AA-9991143.	00000	Oregon Commercial Auto Ins Procedure	OR	2	-	10	10	-	-	2	2			
AA-9991223.	00000	Oregon Fair Plan Assn	OR	1	-	-	0	-	-	1	-			
AA-9991144.	00000	Pennslyvania Commercial Auto Ins Procedure	PA	79	-	-	0	-	-	-	-			
AA-9991224.	00000	Pennsylvania Ins Placement	PA	10	-	1	1	-	-	8	-			
AA-9991146.	00000	Rhode Island Commercial Auto Ins Procedure	RI	64	-	119	119	-	-	31	33			
AA-9991225.	00000	Rhode Island Fair Plan	RI	105	-	37	37	-	-	73	-			
AA-9991147.	00000	South Carolina Commercial Auto Ins Procedure	SC	-	-	-	0	-	-	-	5			
57-0629683.	34134	South Carolina Wind & Hail Underwriters	SC	369	-	14	14	-	-	828	-			
AA-9991149.	00000	South Dakota Commercial Auto Ins Procedure	SD	3	-	-	0	-	-	2	3			
AA-9991150.	00000	Tennessee Commercial Auto Ins Procedure	TN	3	-	7	7	-	-	2	6			
AA-9991151.	00000	Utah Commercial Auto Ins Procedure	UT	4	-	6	6	-	-	1	2			
AA-9991152.	00000	Vermont Commercial Auto Ins Procedure	VT	5	-	-	0	-	-	2	1			
AA-9991153.	00000	Virginia Commercial Auto Ins Procedure	VA	152	-	180	180	-	-	56	26			
AA-9991154.	00000	Washington Commercial Auto Ins Procedure	WA	13	-	5	5	-	-	5	3			
AA-9991227.	00000	Washington Fair Plan	WA	1	-	-	0	-	-	-	-			
AA-9991156.	00000	West Virginia Commercial Auto Ins Procedure	WV	62	-	22	22	-	-	25	7			
AA-9991228.	00000	West Virginia Fair Plan	WV	2	-	-	0	-	-	1	-			
AA-9992090.	00000	Wisconsin Special Risk Distribution Program	WI	4	-	9	9	-	-	3	3			
AA-9991158.	00000	Wyoming Commercial Auto Ins Procedure	WY	8	-	-	0	-	-	5	2			
1099999.		Pools and Associations - Mandatory Pools, Associations or Other Similar Facilities		55,155	0	79,037	79,037	0	16	28,366	1,331	0	0	0
Pools and Associations - Voluntary Pools, Associations or Other Similar Facilities														
AA-9995081.	00000	Agency Managers Ltd	NY			963	963							
AA-9995137.	00000	Global Aerospace Underwriters	NJ			9	9							
AA-9995121.	00000	Guy Carpenter & Co Inc Treaty Reins Program	PA			3	3							
AA-9995032.	00000	Mutual Marine Office Inc	NY			32	32							
00-0000000.	00000	North American Managers Inc	NY			31	31							
AA-9995078.	00000	Somerset Marine Inc Syndicate	NY			6	6							
AA-9995043.	00000	Us Aircraft Ins Grp	NY			2,308	2,308							
AA-9995073.	00000	Workers Comp Underwriters Assn	PA			23	23							
1199999.		Pools and Associations - Voluntary Pools, Associations or Other Similar Facilities		0	0	3,375	3,375	0	0	0	0	0	0	0
1299999.		Total Pools and Associations		55,155	0	82,412	82,412	0	16	28,366	1,331	0	0	0
Other Non-U. S. Insurers														
AA-4190035.	00000	A R I G Arab Ins Grp B S C	BHR			5	5	(111)						
AA-3190770.	00000	Ace Tempest Reinsurance Ltd	BMU				0							
AA-1124134.	00000	Alexander Howden Excess Loss (Formerly Aa-9994110)	GBR			76	76							
AA-1380011.	00000	Algemene Levensherverzekering Maatschappij Nv	NLD			9	9							

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8						Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted		
AA-3194128.	00000	Allied World Assurance Co Ltd	BMU	3,847	22	263	285		3,993	5,920	512			
AA-1560030.	00000	Allstate Ins Co Of Canada	CAN			793	793							
AA-3194126.	00000	Arch Reins Ltd	BMU	4,409	16		16		912	2,411	587			
AA-1240037.	00000	Assurantie Van De Belgische Boerenbond (Abb)	BEL			421	421							
AA-1120375.	00000	Aviva Intl	GBR	209		33	33			93				
AA-1120089.	00000	Catalina Worthington Ins Ltd	GBR			440	440							
AA-1120049.	00000	Catlin Ins Co (Uk) Ltd	GBR	18,994	(65)		(65)		10,417	14,770				
AA-1560196.	00000	Chubb Ins Co Of Canada	CAN	7,963	369	316	685		3,278	5,635	1,687			
AA-3160085.	00000	Co Op Gen Ins Co Ltd	BRB			18	18							
00-0000000.	00000	E W Payne & Company Ltd	GBR			271	271							
AA-1560300.	00000	Economical Mut Ins Co	CAN			182	182							
AA-1560350.	00000	Farm Mut Reins Plan Ltd	CAN			120	120							
AA-1440037.	00000	Folksam Omsesidig Sakforsakring	SWE			12	12							
AA-0051344.	00000	Geneva Re Ltd	TCA	21,864	(74)		(74)		11,991	17,002				
AA-1420030.	00000	Gjensidige Nor Forsikring	NOR			2	2							
AA-1340043.	00000	Great Lakes Ins SE	DEU	1,467			0			184				
00-0000000.	00000	H J Symons & Company	GBR			6	6							
AA-1120431.	00000	Harper Ins Ltd	GBR			51	51							
AA-3191327.	00000	Hiscox Re Ils Ltd	BMU				0	42						
AA-1560480.	00000	Intact Ins Co	CAN			332	332		375	27				
AA-2230425.	00000	Irb Brasil Resseguros Sa	BRA			125	125							
AA-4360400.	00000	Israel Phoenix Assur Co Ltd	ISR			10	10							
AA-9350000.	00000	Kooperativa Pojistovna Akciova Spolochost	CZE			2	2							
AA-1122000.	00000	Lloyds Of London	GBR			952	952							
AA-1127084.	00000	Lloyd'S Syndicate Number 1084	GBR	5,323	(18)		(18)		2,919	4,139				
AA-1120102.	00000	Lloyd'S Syndicate Number 1458	GBR	7,289	(25)		(25)		3,997	5,668				
AA-1126033.	00000	Lloyd'S Syndicate Number 33	GBR	1		19	19							
AA-1126623.	00000	Lloyd'S Syndicate Number 623	GBR		423	357	780		(34)	15				
AA-1380165.	00000	N R G Nederlandse Reassur Grp N V	NLD			26	26							
AA-3190867.	00000	New Ocean Insurance Company Ltd	BMU				0		21	11				
AA-1560247.	00000	Northbridge Gen Ins Corp	CAN			12	12		317	238				
AA-1240051.	00000	Qbe Europe Nv/Sa	BEL			75	75							
AA-1340004.	00000	R V Versicherung Ag	DEU	42		1,502	1,502							
AA-3190339.	00000	Renaissance Reins Ltd	BMU				0	(521)						
AA-1121275.	00000	Royal & Sun Alliance Ins Plc	GBR			78	78							
AA-1320158.	00000	Scor Se	FRA			3	3							
AA-1121310.	00000	Scottish Lion Ins Co Ltd	GBR			213	213							
AA-1440076.	00000	Sirius International Ins Corp	SWE				0	444						

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On			9	10	11	12	13	14	15
					6	7	8							
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held by or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
AA-1420110.	00000.....	Sparebank 1 Skadeforsikring Aktiseskab	NOR			11	11							
AA-3190870.	00000.....	Validus Reins Ltd	BMU	2		8	8	7						
00-0000000.	00000.....	Vantage Risk Ltd	BMU	2,500			0		1,487	2,032				
1399999.	Other Non-U. S. Insurers			73,910	648	6,743	7,391	(139)	39,673	58,145	2,786	0	0	0
9999999.	Totals			18,823,467	966,184	8,159,991	9,126,175	183,857	5,536,940	8,623,120	83,611	0	0	0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

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

NONE

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
Authorized Affiliates-U.S. Intercompany Pooling																			
42-1015537.	28223...	Nationwide Agribusiness	IA		563,448	23,988	1,761	231,693	13,629	172,693	80,817	253,417	8,459	786,457		162,536	(4,987)	628,908	2,501
31-4425763.	23760...	Nationwide General Ins Co	OH		187,816	7,996	587	77,231	4,543	57,564	26,939	84,472	2,820	262,152		54,179	(1,662)	209,635	834
95-2130882.	25453...	Nationwide Insurance Company of America	OH		187,816	7,996	587	77,231	4,543	57,564	26,939	84,472	2,820	262,152		54,179	(1,662)	209,635	834
31-4177110.	23779...	Nationwide Mutual Fire Ins Co	OH		4,319,771	183,910	13,501	1,776,321	104,492	1,323,977	619,605	1,942,865	64,855	6,029,526	-	1,246,104	(38,230)	4,821,652	19,171
38-0865250.	11991...	National Casualty Co	OH		187,816	7,996	587	77,231	4,543	57,564	26,939	84,472	2,820	262,152		54,179	(1,662)	209,635	834
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling				5,446,667	231,886	17,023	2,239,707	131,750	1,669,362	781,239	2,449,698	81,774	7,602,439	0	1,571,177	(48,203)	6,079,465	24,174
Authorized Affiliates-U.S. Non-Pool - Other																			
38-0865250.	11991...	National Casualty Co	OH			(7)	(1)	509		1,376				1,877				1,877	
31-1399201.	10070...	Nationwide Ind Co	OH		54			31,928	3,755	58,745	16,806			111,234		61		111,173	
31-1613686.	10948...	Nationwide Ins Co Fl	FL									(24)		(24)				(24)	
31-1024978.	41297...	Scottsdale Ins Co	OH		1,548,942	84,492	6,203	463,885	58,954	817,694	180,949	762,424	7	2,374,608		479,056	(715)	1,896,267	255
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other				1,548,996	84,485	6,202	496,322	62,709	877,815	197,755	762,400	7	2,487,695	0	479,117	(715)	2,009,293	255
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total				1,548,996	84,485	6,202	496,322	62,709	877,815	197,755	762,400	7	2,487,695	0	479,117	(715)	2,009,293	255
0899999.	Total Authorized Affiliates				6,995,663	316,371	23,225	2,736,029	194,459	2,547,177	978,994	3,212,098	81,781	10,090,134	0	2,050,294	(48,918)	8,088,758	24,429
Authorized Other U.S. Unaffiliated Insurers																			
95-2371728.	22667...	Ace Amer Ins Co	PA		240							48		48		12		36	
06-0237820.	20699...	Ace Prop & Cas Ins Co	PA		11,513	113	34	290	99	3,473	973	6,094		11,076		4,943		6,133	
95-3187355.	35300...	Allianz Global Risks Us Ins Co	IL		1,421	234	1	900	6	(94)	1	57		1,105		3		1,102	
06-1182357.	22730...	Allied World Ins Co	NH		11,023	495	(3)	2,265	71	4,621	1,584	5,372		14,405		2,363		12,042	
36-0719665.	19232...	Allstate Ins Co	IL			764	(17)	11,311	1	41				12,100				12,100	
36-2661954.	10103...	American Agricultural Ins Co	IN		59	102	5	1,555	4	337		(2)		2,001		27		1,974	
52-2048110.	19720...	American Alt Ins Corp	DE			566		5,622						6,188				6,188	
36-6071400.	26247...	American Guar & Liab Ins	NY					62						62				62	
13-5124990.	19380...	American Home Assurance Company	NY					7		104				111				111	
74-0484030.	60739...	American Natl Ins Co	TX					664						664				664	
13-4924125.	10227...	American Reinsuance Company	DE						23					23				23	
35-0145400.	19704...	American States Ins Co	IN			295	(6)	4,569		6,931				11,789				11,789	
35-0145825.	60895...	American United Life Ins Co	IN					1,107						1,107				1,107	
06-1430254.	10348...	Arch Reins Co	DE		10,019	5	7	1,630	39	7,359	314	4,767		14,121		1,652		12,469	

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
94-1390273.	19801...	Argonaut Insurance Company	IL					1,013		3,095				4,108				4,108	
36-2489372.	19828...	Argonaut Midwest Insurance Company	IL					9		324				333				333	
84-0583213.	23752...	Ascot Ins Co	CO		267							96		96		(5)		101	
75-2344200.	43460...	Aspen Amer Ins Co	TX		101					8		37		45		44		1	
39-1338397.	37273...	Axis Ins Co	IL		470					20				20		105		(85)	
51-0434766.	20370...	Axis Reins Co	NY		9,540	1,024	14	6,008	100	3,947	530	4,108		15,731		1,354		14,377	
47-0574325.	32603...	Berkley Ins Co	DE		6,110	1,190		1,197	28	17,070	1,641	2,542		23,668		1,780		21,888	
39-0971527.	10472...	Capitol Indemnity Corporation	WI					4		16				20				20	
13-3531373.	10006...	Cerity Ins Co	NY			38	(1)	2,235						2,272				2,272	
36-2994662.	36552...	Coliseum Reins Co	DE					26						26		1		25	
36-2114545.	20443...	Continental Cas Co	IL			44	26	970		57				1,097				1,097	
13-5010440.	35289...	Continental Ins Co	PA			39		324						363				363	
00-0000000.	00000...	Copenhagen Reinsurance Co Of America	NY					12	3					15				15	
38-2145898.	33499...	Dorinco Reins Co	MI			5	(1)	1,134	3					1,141				1,141	
63-0329091.	25186...	Emc Property & Casualty Co	IA					1		18				19				19	
39-0264050.	21458...	Employers Ins Of Wausau A Mutual Co	WI					56	15					71				71	
42-0234980.	21415...	Employers Mut Cas Co	IA		481	372	143	1,256	125	(47)	9			1,858		(317)		2,175	
35-2293075.	11551...	Endurance Assur Corp	DE		49,495	761	163	3,475	528	30,635	5,506	27,179		68,247		11,209		57,038	
04-2672903.	37915...	Essentia Ins Co	MO		519			144		72		203		419		225	(72)	266	
25-6038677.	26271...	Erie Ins Exch	PA			6	(1)	317						322				322	
36-2950161.	35378...	Evanston Ins Co	IL		76,805	214	96	2,883	190	13,873	4,541	46,179		67,976		13,352		54,624	
22-2005057.	26921...	Everest Reins Co	DE		56,220	3,269	15	49,630	108	17,295	3,513	30,349		104,179		25,720		78,459	
05-0316605.	21482...	Factory Mut Ins Co	RI		8,815	1,551	36	290				3,780		5,657		2,047		3,610	
13-3333610.	35157...	Fair Amer Ins & Reins Co	NY					31						31				31	
42-0245840.	13897...	Farmers Mut Hail Ins Co Of Ia	IA											0		(1)		1	
13-1963496.	20281...	Federal Ins Co	IN											0		3		(3)	
04-1867050.	69140...	First Allmerica Fin Life Ins Co	MA					928						928				928	
43-1898350.	11054...	Fletcher Reins Co	MO		293						12			12		(8)		20	
36-2667627.	22969...	Ge Reinsurance Corporation	IL			1		239						240				240	
13-2673100.	22039...	General Reins Corp	DE		59,127	3,073	130	28,487	189	29,345	1,581	16,514		79,319		4,277		75,042	61

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
13-3029255.	39322...	General Security Natl Ins Co	NY					45	25	129				199		(1)		200	
13-1958482.	11967...	General Star Natl Ins Co	DE					7		57				64				64	
13-5009848.	21032...	Global Reins Corp Of Amer	NY			107	(2)	411						516		4		512	
59-2859797.	88340...	Hannover Life Reassur Co Of Amer	FL		1,152					530				530		163		367	
06-0383750.	19682...	Hartford Fire Ins Co	CT			1	(4)	999						996				996	
06-0384680.	11452...	Hartford Steam Boil Inspec & Ins Co	CT		42,214	4,397	(17)	7,100		151	48	23,856		35,535		2,631		32,904	
23-0723970.	22713...	Insurance Co Of North America	PA							41				41				41	
04-1543470.	23043...	Liberty Mut Ins Co	MA		10,329	35	15	1,554	131	4,502	187	5,175		11,599		1,318		10,281	
54-1398877.	28932...	Markel Amer Ins Co	VA									10		10		13		(3)	
06-1481194.	10829...	Markel Global Reins Co	DE		71,854	1,944	122	5,733	526	58,203	7,483	40,534		114,545		16,622		97,923	
36-3101262.	38970...	Markel Ins Co	IL		466		6	83		343	7	(98)		341		136		205	
04-2482364.	16187...	Metromile Ins Co	DE			(1)	(1)	43						41				41	
13-2915260.	34339...	Metropolitan Grp Prop & Cas Ins Co	RI					504						504				504	
380829210...	23396...	Michigan Mutual Insurance Co	MI					33	7					40				40	
31-1169435.	23612...	Midwest Employers Cas Co	DE					127						127				127	
38-0855585.	22012...	Motors Ins Corp	MI			(1)	1							0				0	
13-4924125.	10227...	Munich Reins Amer Inc	DE		26,990	(44)	53	4,021	212	27,190	3,326	11,215	23	45,996		3,350		42,646	
13-5669461.	12017...	Munich Reins United States	NY			273	10							283		13		270	
47-0355979.	20087...	National Ind Co	NE		675					1,834	65	371		2,270		256		2,014	
75-2816775.	22608...	National Specialty Ins Co	TX		570	109	20	207	28			188		552		(14)		566	
25-0687550.	19445...	National Union Fire Ins Co Of Pitts	PA		43,246	456	55	1,352	207	7,929	1,846	27,861		39,706		27,678		12,028	
13-3138390.	42307...	Navigators Ins Co	NY		22,375	192	21	751	63	12,098	1,869	12,170		27,164		7,024		20,140	
06-1053492.	41629...	New England Reins Corp	CT			493	(8)	5,160	8					5,653				5,653	
22-2187459.	35432...	New Jersey Re Ins Co	NJ											0		35		(35)	
22-1964135.	21105...	North River Insurance Company	NJ					875	12					887				887	
62-0929818.	31208...	Oakwood Insurance Company	TN					1		18				19				19	
47-0698507.	23680...	Odyssey Reins Co	CT		30,674	1,265	62	2,329	129	18,033	3,049	15,493		40,360		2,566		37,794	
36-6067575.	24139...	Old Republic Gen Ins Corp	IL			12		1,528						1,540				1,540	
25-0410420.	24147...	Old Republic Ins Co	PA			(3)	(5)	435						427				427	
13-3031176.	38636...	Partner Reins Co Of The Us	NY		20,642	482	96	7,334	221	19,240	3,098	6,566		37,037		2,204		34,833	

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
13-2919779.	18333...	Peerless Ind Ins Co	IL			(38)		350						312				312	
23-1642962.	12262...	Pennsylvania Manufacturers Assoc Ins	PA			(6)	(2)	808						800				800	
06-0303275.	25623...	Phoenix Insurance Company	CT							57				57				57	
23-1641984.	10219...	Qbe Reins Corp	PA		2,349	186	6	683	39	1,234	65	580		2,793		(359)		3,152	
23-1740414.	22705...	R&Q Reins Co	PA			946	(21)	13,231	1					14,157				14,157	
41-0451140.	67105...	Reliastar Life Ins Co	MN					1,107						1,107				1,107	
52-1952955.	10357...	Renaissance Reins Us Inc	MD		10,941	103	(30)	3,927	28	14,209	4,543	6,556		29,336		2,317		27,019	
30-0703280.	15529...	Renaissancere Europe Ag Us Branch	NY			567	(135)	111						543				543	
86-0274508.	31089...	Republic Western Insurance Company	AZ					15	4					19				19	
16-0366830.	22314...	Rsui Ind Co	NH			(8)		29						21				21	
43-0727872.	15105...	Safety Natl Cas Corp	MO		1,814	(116)	126	2,466	327	124	22	74		3,023		122		2,901	
75-1444207.	30058...	Scor Reins Co	NY		17,987	1,565	59	7,538	144	19,928	3,263	6,100		38,597		297		38,300	
13-2997499.	38776...	Sirius Amer Ins Co	NY			54	(1)	2,423		56				2,532		218		2,314	
41-0406690.	24767...	St Paul Fire & Marine Ins Co	CT			23	(5)	37						55		11		44	
75-1670124.	38318...	Starr Indemnity & Liability Company	TX					15		113				128				128	
13-1675535.	25364...	Swiss Reins Amer Corp	NY		73,771	3,069	19	7,106	261	40,287	1,434	15,494		67,670		5,625		62,045	
31-0542366.	10677...	The Cincinnati Ins Co	OH		684	(30)		157	1	140	11	230		509		115		394	
94-1517098.	25534...	Tig Ins Co	CA		11	737	(5)	6,739		412	33			7,916		86		7,830	
13-2918573.	42439...	Toa Re Ins Co Of Amer	DE		3,855	1,186	151	4,378	330	2,289	239	1,586		10,159		890		9,269	
13-4032666.	10945...	Tokio Marine Amer Ins Co	NY					14						14				14	
13-5616275.	19453...	Transatlantic Reins Co	NY		21,909	318	265	3,890	534	26,127	5,002	2,366		38,502		(5,434)		43,936	
75-0784127.	33014...	Transport Ins Co	OH			2		13		178				193				193	
06-6033504.	19038...	Travelers Cas & Surety Co	CT			113	1	830						944		(30)		974	
06-0566050.	25658...	Travelers Ind Co	CT			1		4						5				5	
52-0515280.	25887...	United States Fidelity & Guar Co	CT			1		29						30				30	
36-3186541.	40827...	Virginia Surety Co Inc	IL		7,758					746		906		1,652		13		1,639	
92-0040526.	10030...	Westchester Fire Ins Co	PA					221						221				221	
48-0921045.	39845...	Westport Ins Corp	MO		12	(11)	47	12,101	73					12,210		7		12,203	
13-1941868.	34207...	Westort Insurance Corpoation	KS					583	21					604				604	
13-1290712.	20583...	Xl Reins Amer Inc	NY		1,937	1,134	18	1,798	58	5,809	545	425		9,787		(1,872)		11,659	

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
0999999.	Total Authorized Other U.S. Unaffiliated Insurers				716,733	33,674	1,558	241,886	4,922	400,507	56,340	324,981	23	1,063,891	0	134,790	(72)	929,173	61
Authorized Pools-Mandatory Pools, Associations or Other Similar Facilities																			
AA-9991310.	00000...	Florida Hurricane Catastrophe	FL		3,334	1,486								1,486				1,486	
AA-9991205.	00000...	Georgia Fair Plan	GA		14									0				0	
AA-9991500.	00000...	Illinois Mine Subsidence Fund	IL		147							6		6				6	
AA-9991501.	00000...	Indiana Mine Subsidence Fund	IN		30									0				0	
AA-9991502.	00000...	Kentucky Mine Subsidence Fund	KY		4							1		1				1	
AA-9991159.	00000...	Michigan Claims Cat Fund	MI		34	4,482		323,620		27,991		18		356,111				356,111	
41-1357750	10181...	Minnesota Workers Compensation Reins Assn	MN		289	500		11,489						11,989				11,989	
AA-9992201.	00000...	National Flood Ins Program	DC					246		12		(1)		257				257	
AA-9991139.	00000...	North Carolina Reins Facility	NC		16,081	2,260		6,331		2,296	36	4,050		14,973		1,959		13,014	
AA-9991160.	00000...	New Jersey - UCJF	NJ			1,301		28,627						29,928				29,928	
AA-9991503.	00000...	Ohio Mine Subsidence Fund	OH		6							1		1		1		0	
AA-9991506.	00000...	West Virginia Mine Subsidence Fund	WV		92							5		5		4		1	
1099999.	Total Authorized Pools - Mandatory Pools, Associations or Similar Facilities				20,031	10,029	0	370,313	0	30,299	36	4,080	0	414,757	0	1,964	0	412,793	0
Authorized Pools-Voluntary Pools, Associations or Other Similar Facilities																			
AA-9995022.	00000...	Excess & Cas Reins Assn				541	2	952						1,495				1,495	
1199999.	Total Authorized Pools - Voluntary Pools, Associations or Similar Facilities				0	541	2	952	0	0	0	0	0	1,495	0	0	0	1,495	0
Authorized Other Non-U.S. Insurers																			
AA-3194168.	00000...	Aspen Bermuda Ltd	BMU		3,032	(20)		95		211	1	118		405		(848)		1,253	
AA-1120337.	00000...	Aspen Ins Uk Ltd	GBR		1,499	59		294	34	566	72	750		1,775		186		1,589	
AA-3194139.	00000...	Axis Specialty Ltd	BMU		2,115	269	13	746		1,918		59		3,005		(520)		3,525	
00-0000000.	00000...	Caelus Re	CYM		38,473	9,977	654	(2,162)		433,500		3,126		445,095		(2,466)		447,561	
AA-1320035.	00000...	Colisee Re	FRA					4						4				4	
AA-1120355.	00000...	Cx Reins Co Ltd	GBR		32			411						443				443	
AA-3194122.	00000...	Davinci Reins Ltd	BMU		346							11		11		(109)		120	
AA-3194130.	00000...	Endurance Specialty Ins Ltd	BMU		5,304	(70)	88	477		2,144		170		2,809		(1,334)		4,143	
AA-1340125.	00000...	Hannover Rueck Se	DEU		51,590	2,866	660	24,018	1,150	26,153	3,274	14,799		72,920		281		72,639	
AA-3190871.	00000...	Lancashire Ins Co Ltd	BMU		1,192	244	1	817	9	(104)	1	52		1,020		47		973	
AA-1120198.	00000...	Lloyds Syndicate #1618 Kii	GBR		22							11		11		22		(11)	

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-1122000.	00000...	Lloyds Of London	GBR..			85	(5)	12,560						12,640				12,640	
AA-1127084.	00000...	Lloyd'S Syndicate Number 1084	GBR..		6,429	(250)	(9)	1,610	11	2,013	566	3,345		7,286		2,987		4,299	
AA-1127096.	00000...	Lloyd'S Syndicate Number 1096	GBR..				(1)							(1)		(1)		0	
AA-1127183.	00000...	Lloyd'S Syndicate Number 1183	GBR..		1,152	(137)	1	191		1,167		34		1,256		(362)		1,618	
AA-1127200.	00000...	Lloyd'S Syndicate Number 1200	GBR..		18					186		2		188		1		187	
AA-1127206.	00000...	Lloyd'S Syndicate Number 1206	GBR..		15					155		2		157		1		156	
AA-1127209.	00000...	Lloyd'S Syndicate Number 1209	GBR..		12							4		4		17		(13)	
AA-1120085.	00000...	Lloyd'S Syndicate Number 1274	GBR..		272	24		88	1	(7)		12		118		(49)		167	
AA-1127400.	00000...	Lloyd'S Syndicate Number 1400	GBR..		8									0				0	
AA-1127414.	00000...	Lloyd'S Syndicate Number 1414	GBR..		3,477	(202)	7	664	34	2,586	39	295		3,423		(23)	(1)	3,447	
AA-1120102.	00000...	Lloyd'S Syndicate Number 1458	GBR..		4,398	57	(16)			1,111	407	3,316		4,875		3,360		1,515	
AA-1120156.	00000...	Lloyd'S Syndicate Number 1686	GBR..		582							18		18		(243)		261	
AA-1120157.	00000...	Lloyd'S Syndicate Number 1729	GBR..		57	61		213	3	(26)		(2)		249		18		231	
AA-1120171.	00000...	Lloyd'S Syndicate Number 1856	GBR..		1,298	(158)	1	373		959		49		1,224		(300)		1,524	
AA-1127861.	00000...	Lloyd'S Syndicate Number 1861	GBR..		66	75		177	1	154		(2)		405		(13)		418	
AA-1120096.	00000...	Lloyd'S Syndicate Number 1880	GBR..		142							8		8				8	
AA-1120124.	00000...	Lloyd'S Syndicate Number 1945	GBR..		415							20		20		22		(2)	
AA-1120084.	00000...	Lloyd'S Syndicate Number 1955	GBR..		424							27		27		(38)		65	
AA-1120103.	00000...	Lloyd'S Syndicate Number 1967	GBR..		(1)					559		1		560				560	
AA-1120106.	00000...	Lloyd'S Syndicate Number 1969	GBR..		1,739	(254)	1	200		1,613		20		1,580		(642)		2,222	
AA-1128001.	00000...	Lloyd'S Syndicate Number 2001	GBR..		7,869	(14)	7	1,457	8	3,767	2	188		5,415		(2,824)		8,239	
AA-1128003.	00000...	Lloyd'S Syndicate Number 2003	GBR..		627	212	114	401	181	8,776	542	206		10,432		(249)		10,681	
AA-1120071.	00000...	Lloyd'S Syndicate Number 2007	GBR..		(129)									0		(1)		1	
AA-1128010.	00000...	Lloyd'S Syndicate Number 2010	GBR..		234	121	1	421	5	(49)	1	7		507		42		465	
AA-1120104.	00000...	Lloyd'S Syndicate Number 2012	GBR..		18					186		2		188		1		187	
AA-1120158.	00000...	Lloyd'S Syndicate Number 2014	GBR..		(58)	1	1	148	4					154		59		95	
AA-1128121.	00000...	Lloyd'S Syndicate Number 2121	GBR..		347	(72)		370	2	24	4	17		345		30		315	
AA-1120152.	00000...	Lloyd'S Syndicate Number 2357	GBR..		1,045							25		25		(173)		198	
AA-1120097.	00000...	Lloyd'S Syndicate Number 2468	GBR..		(251)									0				0	
AA-1128488.	00000...	Lloyd'S Syndicate Number 2488	GBR..		(1)					310				310		(2)		312	

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-1128623.	00000...	Lloyd'S Syndicate Number 2623	GBR..		491	(4)	47	277	39			27		386		(124)		510	
AA-1128791.	00000...	Lloyd'S Syndicate Number 2791	GBR..		5,012	6	1	1,319	7	1,250	1	279		2,863		(490)		3,353	
AA-1128987.	00000...	Lloyd'S Syndicate Number 2987	GBR..		4,457	(273)	2	437	2	2,917	1	220		3,306		(942)		4,248	
AA-1120179.	00000...	Lloyd'S Syndicate Number 2988	GBR..		73							1		1		(5)		6	
AA-1129000.	00000...	Lloyd'S Syndicate Number 3000	GBR..		70	79		283	3	(27)	32	(2)		368		48		320	
AA-1120055.	00000...	Lloyd'S Syndicate Number 3623	GBR..		87					931		12		943		6		937	
AA-1126322.	00000...	Lloyd'S Syndicate Number 322	GBR..				(1)							(1)				(1)	
AA-1126033.	00000...	Lloyd'S Syndicate Number 33	GBR..		5,075	67	7	1,669		2,369		174		4,286		(507)		4,793	
AA-1126376.	00000...	Lloyd'S Syndicate Number 376	GBR..			(1)								(1)				(1)	
AA-1126382.	00000...	Lloyd'S Syndicate Number 382	GBR..		(77)									0				0	
AA-1120075.	00000...	Lloyd'S Syndicate Number 4020	GBR..		1,348	(35)		48		1,256	14	173		1,456		(178)		1,634	
AA-1126435.	00000...	Lloyd'S Syndicate Number 435	GBR..		2,954	1,634	348	1,449	344	(3)	5	159		3,936		(291)		4,227	
AA-1126457.	00000...	Lloyd'S Syndicate Number 457	GBR..		29					310		4		314		2		312	
AA-1126004.	00000...	Lloyd'S Syndicate Number 4444	GBR..		2,642	(118)	1	2,093	22	955	1	95		3,049		(277)		3,326	
AA-1126006.	00000...	Lloyd'S Syndicate Number 4472	GBR..		789	910	284	1,391	203	984	9	20		3,801		106		3,695	
AA-1120090.	00000...	Lloyd'S Syndicate Number 4711	GBR..		12							1		1		1		0	
AA-1126003.	00000...	Lloyd'S Syndicate Number 5000	GBR..		44					466	2	6		474		3		471	
AA-1120080.	00000...	Lloyd'S Syndicate Number 5151	GBR..		18							2		2		1		1	
AA-1126510.	00000...	Lloyd'S Syndicate Number 510	GBR..		371					931		28		959		6		953	
AA-1126570.	00000...	Lloyd'S Syndicate Number 570	GBR..					3						3				3	
AA-1126609.	00000...	Lloyd'S Syndicate Number 609	GBR..		(1)	(1)	1							0				0	
AA-1126623.	00000...	Lloyd'S Syndicate Number 623	GBR..		109	(1)	12	61	8			6		86		(27)		113	
AA-1126626.	00000...	Lloyd'S Syndicate Number 626	GBR..											0		10		(10)	
AA-1126727.	00000...	Lloyd'S Syndicate Number 727	GBR..		16	7	2	26		(10)		(1)		24		(22)		46	
AA-1126780.	00000...	Lloyd'S Syndicate Number 780	GBR..		47	(1)	1	12				5		17		3		14	
AA-1126958.	00000...	Lloyd'S Syndicate Number 958	GBR..		(13)	(1)		34	6	1				40		(1)		41	
AA-1126990.	00000...	Lloyd'S Syndicate Number 990	GBR..			(1)								(1)				(1)	
AA-1126991.	00000...	Lloyd'S Syndicate Number 991	GBR..			(1)	(1)							(2)				(2)	
AA-1840000.	00000...	Mapfre Re Compania De Reaseguros Sa	ESP..		3,313	174	6	2,690	18	(166)	2	167		2,891		(268)		3,159	
AA-3190829.	00000...	Markel Bermuda Ltd	BMU..		729							32		32		(104)		136	

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-1121425.	00000...	Markel Intl Ins Co Ltd	GBR..		478	(38)		442		240	1	19		664		(100)		764	
AA-3190686.	00000...	Partner Reins Co Ltd	BMU..		4,948	315	45	1,026		2,192		182		3,760		(1,408)		5,168	
AA-3190339.	00000...	Renaissance Reins Ltd	BMU..		15,286	3,075	89	5,509	110	2,250	669	6,279		17,981		11,843		6,138	
AA-1460023.	00000...	Renaissancere Europe Ag	CHE..		32	318	2	17						337				337	
AA-3191238.	00000...	Renaissancere Specialty U.S. Ltd	BMU..			96	2	11						109				109	
AA-1121270.	00000...	River Thames Ins Co Ltd	GBR..			1		127						128				128	
AA-1460006.	00000...	Validus Reins (Switzerland) Ltd	CHE..		20,747	909	(30)	810	159	12,627	2,118	11,169		27,762		8,390		19,372	
AA-3190870.	00000...	Validus Reins Ltd	BMU..		2,969	194	12	2,140	12	1,272	119	491		4,240		(77)		4,317	
AA-1340255.	00000...	Wurttembergische Versicherung Ag	DEU..											0		17		(17)	
1299999.	Total Authorized Other Non-U.S. Insurers				205,832	20,216	2,348	65,447	2,376	518,617	7,883	46,238	0	663,125	0	12,492	(1)	650,634	0
1499999.	Total Authorized Excluding Protected Cells				7,938,259	380,831	27,133	3,414,627	201,757	3,496,600	1,043,253	3,587,397	81,804	12,233,402	0	2,199,540	(48,991)	10,082,853	24,490
Unauthorized Other U.S. Unaffiliated Insurers																			
27-3345725.	00000...	Ag States Reinsurance Company	DC....			17				21	1			39				39	
04-1105840.	21490...	Arkwright Mutual Insurance Co	MA....					6	7					13				13	
84-0583213.	23752...	Ascot Ins Co	CO....		360									0		360		(360)	
84-0747962.	35343...	Aspen Ind Corp	CO....											0		(1)		1	
13-3352329.	22390...	Aventus Ins Co	TX....											0		(8)		8	
13-2963258.	36579...	Aviva Ins Co Of Cn	NY....					31						31				31	
AA-1990010.	00000...	Chubb Syndicate Incorporated	NY....					133	27					160				160	
04-2730942.	00000...	Cu Syndicate Incorporated	NY....					1	1					2				2	
13-3030053.	39772...	Everest Re Syndicates	NJ....					240	52					292				292	
20-0164748.	00000...	Fs Preferred Insurance Company	VT....		5,785	448	28	7,477	412	846	784	4,578		14,573		4,656		9,917	
00-0000000.	00000...	Guy Carpenter	NY....		(18)					41				41		(13)		54	
74-2195939.	42374...	Houston Cas Co	TX....		49					12	1	23		36		(14)		50	
13-3046844.	00000...	International Amrican Syndicate Inc	NY....					292	13					305				305	
75-1629914.	36838...	Mesa Underwriters Specialty Ins Co	NJ....											0		(29)		29	
13-2781282.	25070...	Odyssey Reinsurance Corp	NY....					15	6					21				21	
13-6108722.	12904...	Tokio Marine & Fire Ins Co Ltd	NY....					2	3					5				5	
00-0000000.	00000...	Vault Health Captive	NC....							181				181				181	
2399999.	Total Unauthorized Other U.S. Unaffiliated Insurers				6,176	465	28	8,197	521	1,101	786	4,601	0	15,699	0	4,951	0	10,748	0

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
Unauthorized Pools-Voluntary Pools, Associations or Other Similar Facilities																			
AA-9995068.	00000...	Canadian Aviation Ins Grp	NY					8	2					10				10	
AA-9995022.	00000...	Excess & Cas Reins Assn	NY			17		28						45				45	
2599999.		Total Unauthorized Pools - Voluntary Pools			0	17	0	36	2	0	0	0	0	55	0	0	0	55	0
Unauthorized Other Non-U.S. Insurers																			
AA-1320013.	00000...	A G F Assur Gen De France I A R T	FRA	24				3		35				38				38	
AA-3190906.	00000...	Aeolus Re Ltd	BMU		1,276							91		91		182		(91)	
AA-4430010.	00000...	Al Ahleia Insurance Co S A K	KWT	24				1		16				17				17	
AA-1464104.	00000...	Allianz Risk Transfer	CHE		1,368	6,601	21	3,161	21	(236)	3	(14)		9,557		392		9,165	
AA-3194158.	00000...	Allianz Risk Transfer (Bermuda) Ltd	BMU		919							66		66		131		(65)	
AA-3194128.	00000...	Allied World Assurance Co Ltd	BMU		4,169	(350)	4	1,163		2,716		74		3,607		(1,669)		5,276	
AA-3190005.	00000...	American Intl Reins Co Ltd	BMU		(64)									0				0	
AA-1120147.	00000...	Ancon Insurance Co Uk Ltd	GBR					50	14					64				64	
AA-3190932.	00000...	Argo Re	BMU		2,636	359	8	2,970	21	(185)	2	130		3,305		(43)		3,348	
AA-1120192.	00000...	Arig Ins Co Ltd	GBR			1								1				1	
AA-3191352.	00000...	Ascot Reins Co Ltd	BMU		6,758	(104)	1	11	7	2,066	276	2,638		4,895		334		4,561	
AA-1360015.	00000...	Assicurazioni Gen S P A	ITA	24				3		109				112				112	
AA-5320033.	00000...	Assicurazioni Generali Spa	HKG		2,803			10		569	57	1,518		2,154		2,201		(47)	
AA-1560390.	00000...	Aviva Ins Co Of Canada	CAN		556									0		389		(389)	
AA-3190490.	00000...	Bateleur Ins Co (Bermuda) Ltd	BMU							87				87				87	
AA-1720007.	00000...	Bothnia Intl Ins Co Ltd	FIN											0				0	
AA-3190913.	00000...	Canopius Reins Ltd	BMU					2						2				2	
AA-1120089.	00000...	Catalina Worthington Ins Ltd	GBR			11		1,185						1,196				1,196	
AA-1120049.	00000...	Catlin Ins Co (Uk) Ltd	GBR		11,121	137	(42)			2,896	1,062	8,611		12,664		8,724		3,940	
AA-3194161.	00000...	Catlin Ins Co Ltd	BMU					2				33		35				35	
00-0000000.	00000...	Chaucer Insurance Co. Dac (Bermuda)	BMU		148							11		11		21		(10)	
AA-9240012.	00000...	China Prop & Cas Reins Co Ltd	CHN		937	(46)		141		334		31		460		(188)		648	
AA-1241003.	00000...	Cie Europeenne De Reass Intl	BEL					3						3				3	
AA-3191435.	30279...	Conduit Reinsurance Ltd	BMU		790	1		9		90	3	548		651		300		351	
AA-1120415.	00000...	Continental Assur Co Of London Plc	GBR	24						4				4				4	

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-1120191.	00000...	Convex Ins Uk Ltd	GBR..		4,520	(281)		1,485	8	10	12	1,645		2,879		381		2,498	
AA-3191400.	00000...	Convex Re Ltd	BMU..		2,366	124	1	976	6	604	8	363		2,082		(113)		2,195	
AA-1560252.	00000...	Cooperators Gen Ins Co	CAN..					330	5	775				1,110				1,110	
AA-1240038.	00000...	Delcredere	LUX...		425							11		11		(1)		12	
AA-1340028.	00000...	Devk Ruckversicherungs Und Beteiligungs Ag	DEU..		680							16		16		(1)		17	
AA-1340085.	00000...	E S Rueckversicherungs Aktiengesellschaft	DEU..			1	1							2		1		1	
AA-1120610.	00000...	F M Ins Co Ltd	GBR..	24						3				3				3	
AA-1120175.	00000...	Fidelis Underwriting Ltd	GBR..		2,112	(153)	3	93		1,586		(4)		1,525		(1,378)		2,903	
AA-5340310.	00000...	Gen Ins Corp Of India	IND..											0				0	
AA-1320110.	84095...	Generali Iard S.A.	FRA..		6,031	17		50		1,989	252	1,570		3,878		3,197		681	
AA-1840090.	00000...	Generali Espana Sa De Seguros Y Reaseguros	ESP..		8,755			30	13	2,233	249	4,325		6,850		3,179		3,671	
AA-1360020.	00000...	Generali Italia S.P.A.	ITA....		60,412	1,314		2,827	267	20,450	2,623	14,722		42,203		16,319		25,884	
13-5617450.	11231...	Generali Us Branch	BMU..		5,161							1,943		1,943		2,744		(801)	
AA-0051344.	00000...	Geneva Reins Ltd	TCA..		242,372	24,219	371	29,889	1,076	63,465	8,618	172,989		300,627		164,437		136,190	
AA-3770280.	00000...	Greenlight Reins Ltd	CYM..		193									0		21		(21)	
AA-1121120.	00000...	Grn Reins Intl Ltd	GBR..	24						23				23				23	
AA-3191190.	00000...	Hamilton Re Ltd	BMU..		1,418	19	1	93		240		44		397		(275)		672	
AA-3190060.	00000...	Hannover Re (Bermuda) Ltd	BMU..		3,078	186	7	315		1,808	76	83		2,475		(852)		3,327	
AA-3190886.	00000...	Harbor Point Reinsurance Ltd	BMU..			373	116							489				489	
AA-1120757.	00000...	Heddington Ins (Uk) Ltd	GBR..					29						29				29	
AA-1460080.	00000...	Helvetia Schweizerische Versicherungs	CHE..		849							21		21		(2)		23	
AA-3190875.	00000...	Hiscox Ins Co (Bermuda) Ltd	BMU..		4,518	57	10	1,483		959		152		2,661		(549)		3,210	
AA-8310008.	00000...	Humboldt Re Ltd	GGY..		327							14		14		(58)		72	
AA-3190095.	00000...	Insco Ltd	BMU..					2	2					4				4	
AA-8310006.	00000...	Kelvin Re Ltd	GGY..		1,369							56		56		(232)		288	
AA-5420050.	00000...	Korean Reins Co	KOR..		6,372	833	9	1,210	21	2,546	459	3,237		8,315		1,894		6,421	
AA-3191239.	00000...	Lumen Re Ltd	BMU..		6,669	(287)	4	259		2,443		156		2,575		(2,662)		5,237	
AA-1320171.	00000...	Maaf Mut Assur Artisanale De Franc	FRA..											0				0	
AA-1121410.	00000...	Mitsui Sumitomo Ins Co (Europe) Ltd	GBR..					9						9				9	
AA-1460019.	00000...	Ms Amlin Ag	CHE..		4,848	(155)	2	62		1,289		182		1,380		(1,199)		2,579	

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-3190874.	00000...	Ms Amlin Ag	BMU..			(1)	1							0				0	
AA-3194200.	00000...	Ms Frontier Reins Ltd	BMU..		(169)									0		119		(119)	
AA-1340165.	00000...	Munchener Ruckversicherungs Gesellschaft	DEU..		62							26		26		16		10	
AA-1380165.	00000...	N R G Nederlandse Reassur Grp N V	NLD..	24						13				13				13	
AA-5340660.	00000...	New India Assurance Co Ltd	IND...											0				0	
AA-1120830.	00000...	Nipponkoa Ins Co (Europe) Ltd	GBR..					16						16				16	
AA-1120377.	00000...	Ocean Marine Ins Co Ltd	GBR..	24				4		102				106				106	
AA-5320039.	00000...	Peak Reins Co Ltd	CHN..		1,982					247	58	531		836		388		448	
AA-1320230.	00000...	Pfa Tiard	FRA..	24				3		35				38				38	
AA-3194174.	00000...	Platinum Underwriters Bermuda, Ltd	BMU..											0				0	
AA-1560085.	00000...	Primmum Ins Co	CAN..					1,329						1,329				1,329	
AA-3191298.	00000...	Qatar Reins Co Ltd	BMU..		478							22		22		(57)		79	
AA-1240051.	00000...	Qbe Europe Nv/Sa	BEL...		1,113							65		65		(117)		182	
AA-1810007.	00000...	R & Q Ins (Malta) Ltd	MLT..			28		233						261				261	
AA-1340192.	00000...	R & V Allgemeine Versicherung Ag	DEU..		(28)	(27)	27							0		33		(33)	
AA-1340004.	00000...	R V Versicherung Ag	DEU..		2,102	1,186	7	10,719	78	1,081	6	(30)		13,047		(89)		13,136	
AA-1460023.	00000...	Renaissancere Europe Ag	CHE..		(300)									0				0	
AA-1120465.	00000...	Riverstone Ins (Uk) Ltd	GBR..			2		8		168				178				178	
AA-3194213.	00000...	Roundstone Ins Ltd	BMU..		1,117									0				0	
AA-1121290.	00000...	San Francisco Insurance Company U.K. Ltd	GBR..					63						63				63	
AA-1320158.	00000...	Scor Se	FRA..		1,739			93	1	136		72		302		(287)		589	
AA-3191321.	00000...	Sirius Bermuda Ins Co Ltd	BMU..		3,909	274	10	564		1,337		153		2,338		(1,065)		3,403	
AA-1440076.	00000...	Sirius Intl Ins Corp	SWE.		(319)									0		239		(239)	
AA-1580110.	00000...	Sompo Japan Ins Inc	JPN...		(29)									0				0	
AA-1120643.	00000...	Swiss Re Frankona Reins Ltd	GBR..											0		(17)		17	
AA-1460146.	00000...	Swiss Reins Co	CHE..			(201)		4,190						3,989				3,989	
AA-1121468.	00000...	Trident Ins Co Ltd	GBR..		(1,489)					1,064		3		1,067				1,067	
AA-1460150.	00000...	Turegum Vers Ges Ag	CHE..					76		308				384				384	
AA-1121480.	00000...	Unionamerica Ins Co Ltd	GBR..					22	3					25				25	
AA-1120590.	00000...	United Friendly Gen Ins Ltd	GBR..	24						6				6				6	

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
00-0000000.	00000...	Vantage Risk Ltd	BMU..		678							28		28		(170)		198	
AA-1460185.	00000...	Winterthur Schweizerische Versges Ag	CHE..					17						17				17	
AA-3194100.	00000...	Wyndham Ins Co (Sac) Ltd	BMU..			471	120							591		1,849		(1,258)	
AA-3190757.	00000...	XI Re Ltd	BMU..		1,266					493	116	872		1,481		536		945	
AA-1120001.	00000...	Zurich Specialties London Ltd	GBR..			2								2				2	
2699999.	Total Unauthorized Other Non-U.S. Insurers				408,004	34,611	682	65,193	1,543	113,914	13,913	216,971	0	446,827	0	197,003	0	249,824	0
2899999.	Total Unauthorized Excluding Protected Cells				414,180	35,093	710	73,426	2,066	115,015	14,699	221,572	0	462,581	0	201,954	0	260,627	0
Certified Other Non-U.S. Insurers																			
AA-3194126.	00000...	Arch Reins Ltd	BMU..		5,905	588	13	4,067	60	17	3	611		5,359		374		4,985	
AA-3190770.	00000...	Chubb Tempest Reins Ltd	BMU..		3,570	405	18	29		2,571		132		3,155		9		3,146	
AA-3191289.	00000...	Fidelis Ins Bermuda Ltd	BMU..		8,046	(608)	6	502		4,412		165		4,477		(3,217)		7,694	
AA-1460023.	00000...	RenaissanceRe Europe AG	CHE..		36									0		(1)		1	
AA-3191315.	00000...	XI Bermuda Ltd	BMU..		3,932	(269)	2	480		1,754		136		2,103		(723)		2,826	
4099999.	Total Certified Other Non-U.S. Insurers				21,489	116	39	5,078	60	8,754	3	1,044	0	15,094	0	(3,558)	0	18,652	0
4299999.	Total Certified Excluding Protected Cells				21,489	116	39	5,078	60	8,754	3	1,044	0	15,094	0	(3,558)	0	18,652	0
5799999.	Total Auth., Recip. Juris., Unauth. & Cert. Excl. Prot. Cells				8,373,928	416,040	27,882	3,493,131	203,883	3,620,369	1,057,955	3,810,013	81,804	12,711,077	0	2,397,936	(48,991)	10,362,132	24,490
9999999.	Totals (Sum of 5799999 and 5899999)				8,373,928	416,040	27,882	3,493,131	203,883	3,620,369	1,057,955	3,810,013	81,804	12,711,077	0	2,397,936	(48,991)	10,362,132	24,490

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
Authorized Affiliates-U.S. Intercompany Pooling																	
42-1015537.	Nationwide Agribusiness					160,050	626,407	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31-4425763.	Nationwide General Ins Co					53,351	208,801	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
95-2130882.	Nationwide Insurance Company of America					53,351	208,801	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31-4177110.	Nationwide Mutual Fire Ins Co					1,227,045	4,802,481	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
38-0865250.	National Casualty Co					53,351	208,801	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling	0	0	XXX	0	1,547,148	6,055,291	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Authorized Affiliates-U.S. Non-Pool - Other																	
38-0865250.	National Casualty Co					0	1,877	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31-1399201.	Nationwide Ind Co					61	111,173	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31-1613686.	Nationwide Ins Co Fl					(24)	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31-1024978.	Scottsdale Ins Co					478,596	1,896,012	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other	0	0	XXX	0	478,633	2,009,062	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total	0	0	XXX	0	478,633	2,009,062	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0899999.	Total Authorized Affiliates	0	0	XXX	0	2,025,781	8,064,353	0	0	0	0	0	0	0	XXX	0	0
Authorized Other U.S. Unaffiliated Insurers																	
95-2371728.	Ace Amer Ins Co					12	36	0	48	58	12	46	0	46	6	0	6
06-0237820.	Ace Prop & Cas Ins Co					4,943	6,133	0	11,076	13,291	4,943	8,348	0	8,348	1	0	301
95-3187355.	Allianz Global Risks Us Ins Co					3	1,102	0	1,105	1,326	3	1,323	0	1,323	2	0	54
06-1182357.	Allied World Ins Co					2,363	12,042	18	14,387	17,265	2,363	14,902	0	14,902	4	0	790
36-0719665.	Allstate Ins Co					0	12,100	0	12,100	14,520	0	14,520	0	14,520	2	0	595
36-2661954.	American Agricultural Ins Co		89	1		116	1,885	377	1,624	1,949	27	1,922	89	1,833	3	4	88
52-2048110.	American Alt Ins Corp					0	6,188	0	6,188	7,425	0	7,425	0	7,425	2	0	304
36-6071400.	American Guar & Liab Ins					0	62	0	62	74	0	74	0	74	2	0	3
13-5124990.	American Home Assurance Company					0	111	1	110	132	0	132	0	132	3	0	6
74-0484030.	American Natl Ins Co					0	664	0	664	797	0	797	0	797	3	0	38
13-4924125.	American Reinsuance Company					0	23	0	23	28	0	28	0	28	6	0	4
35-0145400.	American States Ins Co					0	11,789	13	11,776	14,132	0	14,132	0	14,132	3	0	678
35-0145825.	American United Life Ins Co					0	1,107	0	1,107	1,328	0	1,328	0	1,328	2	0	54
06-1430254.	Arch Reins Co					1,652	12,469	0	14,121	16,945	1,652	15,293	0	15,293	2	0	627

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
94-1390273.	Argonaut Insurance Company					0	4,108	0	4,108	4,930	0	4,930	0	4,930	3	0	237
36-2489372.	Argonaut Midwest Insurance Company					0	333	0	333	400	0	400	0	400	3	0	19
84-0583213.	Ascot Ins Co					(5)	101	0	96	115	(5)	120	0	120	3	0	6
75-2344200.	Aspen Amer Ins Co					44	1	0	45	54	44	10	0	10	3	0	0
39-1338397.	Axis Ins Co					20	0	0	20	24	24	0	0	0	3	0	0
51-0434766.	Axis Reins Co					1,354	14,377	0	15,731	18,877	1,354	17,523	0	17,523	3	0	841
47-0574325.	Berkley Ins Co					1,780	21,888	0	23,668	28,402	1,780	26,622	0	26,622	2	0	1,091
39-0971527.	Capitol Indemnity Corporation					0	20	0	20	24	0	24	0	24	4	0	1
13-3531373.	Cerity Ins Co					0	2,272	0	2,272	2,726	0	2,726	0	2,726	4	0	144
36-2994662.	Coliseum Reins Co					1	25	0	26	31	1	30	0	30	6	0	4
36-2114545.	Continental Cas Co					0	1,097	219	878	1,053	0	1,053	0	1,053	3	0	51
13-5010440.	Continental Ins Co					0	363	73	290	348	0	348	0	348	3	0	17
00-0000000.	Copenhagen Reinsurance Co Of America					0	15	0	15	18	0	18	0	18	6	0	3
38-2145898.	Dorinco Reins Co		33	2		33	1,108	222	919	1,103	0	1,103	33	1,070	3	2	51
63-0329091.	Emc Property & Casualty Co					0	19	0	19	23	0	23	0	23	3	0	1
39-0264050.	Employers Ins Of Wausau A Mutual Co					0	71	0	71	85	0	85	0	85	6	0	12
42-0234980.	Employers Mut Cas Co					(317)	2,175	0	1,858	2,230	(317)	2,547	0	2,547	3	0	122
35-2293075.	Endurance Assur Corp					11,209	57,038	0	68,247	81,896	11,209	70,687	0	70,687	3	0	3,393
04-2672903.	Essentia Ins Co					153	266	0	419	503	153	350	0	350	6	0	49
25-6038677.	Erie Ins Exch					0	322	0	322	386	0	386	0	386	2	0	16
36-2950161.	Evanston Ins Co					13,352	54,624	0	67,976	81,571	13,352	68,219	0	68,219	3	0	3,275
22-2005057.	Everest Reins Co					25,720	78,459	0	104,179	125,015	25,720	99,295	0	99,295	2	0	4,071
05-0316605.	Factory Mut Ins Co					2,047	3,610	0	5,657	6,788	2,047	4,741	0	4,741	2	0	194
13-3333610.	Fair Amer Ins & Reins Co					0	31	0	31	37	0	37	0	37	2	0	2
42-0245840.	Farmers Mut Hail Ins Co Of Ia					(1)	1	0	0	0	(1)	1	0	1	4	0	0
13-1963496.	Federal Ins Co					0	0	0	0	0	0	0	0	0	1	0	0
04-1867050.	First Allmerica Fin Life Ins Co					0	928	0	928	1,114	0	1,114	0	1,114	3	0	53
43-1898350.	Fletcher Reins Co					(8)	20	0	12	14	(8)	22	0	22	6	0	3
36-2667627.	Ge Reinsurance Corporation					0	240	48	192	230	0	230	0	230	2	0	9

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
13-2673100.	General Reins Corp					4,338	74,981	70	79,249	95,099	4,338	90,761	0	90,761	1	0	3,267
13-3029255.	General Security Natl Ins Co					(1)	200	0	199	239	(1)	240	0	240	2	0	10
13-1958482.	General Star Natl Ins Co					0	64	0	64	77	0	77	0	77	2	0	3
13-5009848.	Global Reins Corp Of Amer					4	512	102	414	496	4	492	0	492	6	0	69
59-2859797.	Hannover Life Reassur Co Of Amer					163	367	0	530	636	163	473	0	473	2	0	19
06-0383750.	Hartford Fire Ins Co					0	996	0	996	1,195	0	1,195	0	1,195	2	0	49
06-0384680.	Hartford Steam Boil Inspec & Ins Co					2,631	32,904	0	35,535	42,642	2,631	40,011	0	40,011	1	0	1,440
23-0723970.	Insurance Co Of North America					0	41	0	41	49	0	49	0	49	3	0	2
04-1543470.	Liberty Mut Ins Co					1,318	10,281	0	11,599	13,919	1,318	12,601	0	12,601	3	0	605
54-1398877.	Markel Amer Ins Co					10	0	0	10	12	12	0	0	0	3	0	0
06-1481194.	Markel Global Reins Co					16,622	97,923	0	114,545	137,454	16,622	120,832	0	120,832	3	0	5,800
36-3101262.	Markel Ins Co					136	205	0	341	409	136	273	0	273	3	0	13
04-2482364.	Metromile Ins Co					0	41	8	33	39	0	39	0	39	6	0	6
13-2915260.	Metropolitan Grp Prop & Cas Ins Co					0	504	0	504	605	0	605	0	605	3	0	29
380,829,210	Michigan Mutual Insurance Co					0	40	0	40	48	0	48	0	48	6	0	7
31-1169435.	Midwest Employers Cas Co					0	127	0	127	152	0	152	0	152	2	0	6
38-0855585.	Motors Ins Corp					0	0	0	0	0	0	0	0	0	4	0	0
13-4924125.	Munich Reins Amer Inc					3,350	42,646	1	45,995	55,194	3,350	51,844	0	51,844	2	0	2,126
13-5669461.	Munich Reins United States					13	270	2	281	337	13	324	0	324	2	0	13
47-0355979.	National Ind Co					256	2,014	0	2,270	2,724	256	2,468	0	2,468	1	0	89
75-2816775.	National Specialty Ins Co					(14)	566	0	552	662	(14)	676	0	676	3	0	32
25-0687550.	National Union Fire Ins Co Of Pitts					27,678	12,028	3	39,703	47,644	27,678	19,966	0	19,966	3	0	958
13-3138390.	Navigators Ins Co					7,024	20,140	0	27,164	32,597	7,024	25,573	0	25,573	2	0	1,048
06-1053492.	New England Reins Corp					0	5,653	6	5,647	6,777	0	6,777	0	6,777	6	0	949
22-2187459.	New Jersey Re Ins Co					0	0	0	0	0	0	0	0	0	3	0	0
22-1964135.	North River Insurance Company					0	887	0	887	1,064	0	1,064	0	1,064	6	0	149
62-0929818.	Oakwood Insurance Company					0	19	0	19	23	0	23	0	23	3	0	1
47-0698507.	Odyssey Reins Co					2,566	37,794	0	40,360	48,432	2,566	45,866	0	45,866	3	0	2,202
36-6067575.	Old Republic Gen Ins Corp					0	1,540	308	1,232	1,478	0	1,478	0	1,478	2	0	61
25-0410420.	Old Republic Ins Co					0	427	0	427	512	0	512	0	512	2	0	21

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
13-3031176.	Partner Reins Co Of The Us					2,204	34,833	0	37,037	44,444	2,204	42,240	0	42,240	2	0	1,732
13-2919779.	Peerless Ind Ins Co					0	312	0	312	374	0	374	0	374	3	0	18
23-1642962.	Pennsylvania Manufacturers Assoc Ins					0	800	0	800	960	0	960	0	960	2	0	39
06-0303275.	Phoenix Insurance Company					0	57	0	57	68	0	68	0	68	2	0	3
23-1641984.	Qbe Reins Corp					(359)	3,152	3	2,790	3,348	(359)	3,707	0	3,707	3	0	178
23-1740414.	R&Q Reins Co					0	14,157	0	14,157	16,988	0	16,988	0	16,988	6	0	2,378
41-0451140.	Reliastar Life Ins Co					0	1,107	0	1,107	1,328	0	1,328	0	1,328	3	0	64
52-1952955.	Renaissance Reins Us Inc					2,317	27,019	0	29,336	35,203	2,317	32,886	0	32,886	2	0	1,348
30-0703280.	Renaissancere Europe Ag Us Branch					0	543	0	543	652	0	652	0	652	2	0	27
86-0274508.	Republic Western Insurance Company					0	19	0	19	23	0	23	0	23	6	0	3
16-0366830.	Rsui Ind Co					0	21	0	21	25	0	25	0	25	2	0	1
43-0727872.	Safety Natl Cas Corp					122	2,901	1	3,022	3,627	122	3,505	0	3,505	1	0	126
75-1444207.	Scor Reins Co					297	38,300	1	38,596	46,316	297	46,019	0	46,019	2	0	1,887
13-2997499.	Sirius Amer Ins Co					218	2,314	463	2,069	2,483	218	2,265	0	2,265	3	0	109
41-0406690.	St Paul Fire & Marine Ins Co					11	44	9	46	55	11	44	0	44	1	0	2
75-1670124.	Starr Indemnity & Liability Company					0	128	0	128	154	0	154	0	154	1	0	6
13-1675535.	Swiss Reins Amer Corp					5,625	62,045	20	67,650	81,180	5,625	75,555	0	75,555	2	0	3,098
31-0542366.	The Cincinnati Ins Co					115	394	0	509	611	115	496	0	496	2	0	20
94-1517098.	Tig Ins Co					86	7,830	39	7,877	9,452	86	9,366	0	9,366	6	0	1,311
13-2918573.	Toa Re Ins Co Of Amer					890	9,269	0	10,159	12,190	890	11,300	0	11,300	3	0	542
13-4032666.	Tokio Marine Amer Ins Co					0	14	0	14	17	0	17	0	17	1	0	1
13-5616275.	Transatlantic Reins Co					(5,434)	43,936	1	38,501	46,201	(5,434)	51,635	0	51,635	2	0	2,117
75-0784127.	Transport Ins Co					0	193	39	154	185	0	185	0	185	6	0	26
06-6033504.	Travelers Cas & Surety Co					(30)	974	195	749	899	(30)	929	0	929	1	0	33
06-0566050.	Travelers Ind Co					0	5	1	4	5	0	5	0	5	1	0	0
52-0515280.	United States Fidelity & Guar Co					0	30	0	30	36	0	36	0	36	1	0	1
36-3186541.	Virginia Surety Co Inc					13	1,639	0	1,652	1,982	13	1,969	0	1,969	1	0	71
92-0040526.	Westchester Fire Ins Co					0	221	0	221	265	0	265	0	265	1	0	10
48-0921045.	Westport Ins Corp					7	12,203	2,441	9,769	11,723	7	11,716	0	11,716	2	0	480
13-1941868.	Westort Insurance Corpoation					0	604	0	604	725	0	725	0	725	2	0	30

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
13-1290712.	XI Reins Amer Inc					(1,872)	11,659	0	9,787	11,744	(1,872)	13,616	0	13,616	2	0	558
0999999.	Total Authorized Other U.S. Unaffiliated Insurers	0	122	XXX	0	134,775	929,116	4,680	1,059,211	1,271,053	134,659	1,136,394	122	1,136,272	XXX	6	52,411
Authorized Pools-Mandatory Pools, Associations or Other Similar Facilities																	
AA-9991310.	Florida Hurricane Catastrophe					0	1,486	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991205.	Georgia Fair Plan					0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991500.	Illinois Mine Subsidence Fund					0	6	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991501.	Indiana Mine Subsidence Fund					0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991502.	Kentucky Mine Subsidence Fund					0	1	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991159.	Michigan Claims Cat Fund					0	356,111	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
41-1357750	Minnesota Workers Compensation Reins Assn					0	11,989	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9992201.	National Flood Ins Program					0	257	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991139.	North Carolina Reins Facility					1,959	13,014	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991160.	New Jersey - UCJF					0	29,928	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991503.	Ohio Mine Subsidence Fund					1	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991506.	West Virginia Mine Subsidence Fund					4	1	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1099999.	uthorized Pools - Mandatory Pools, Associations or Similar F	0	0	XXX	0	1,964	412,793	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Authorized Pools-Voluntary Pools, Associations or Other Similar Facilities																	
AA-9995022.	Excess & Cas Reins Assn					0	1,495	299	1,196	1,435	0	1,435	0	1,435	6	0	201
1199999.	uthorized Pools - Voluntary Pools, Associations or Similar F	0	0	XXX	0	0	1,495	299	1,196	1,435	0	1,435	0	1,435	XXX	0	201
Authorized Other Non-U.S. Insurers																	
AA-3194168.	Aspen Bermuda Ltd					(848)	1,253	0	405	486	(848)	1,334	0	1,334	3	0	64
AA-1120337.	Aspen Ins Uk Ltd					186	1,589	0	1,775	2,130	186	1,944	0	1,944	3	0	93
AA-3194139.	Axis Specialty Ltd					(520)	3,525	0	3,005	3,606	(520)	4,126	0	4,126	3	0	198
00-0000000.	Caelus Re					(2,466)	447,561	0	445,095	534,114	(2,466)	536,580	0	536,580	6	0	75,121
AA-1320035.	Colisee Re		10	34		4	0	0	4	5	0	5	5	0	6	0	0
AA-1120355.	Cx Reins Co Ltd					0	443	89	354	425	0	425	0	425	6	0	60
AA-3194122.	Davinci Reins Ltd					(109)	120	0	11	13	(109)	122	0	122	3	0	6
AA-3194130.	Endurance Specialty Ins Ltd					(1,334)	4,143	0	2,809	3,371	(1,334)	4,705	0	4,705	2	0	193
AA-1340125.	Hannover Rueck Se					281	72,639	2	72,918	87,502	281	87,221	0	87,221	2	0	3,576

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-3190871.	Lancashire Ins Co Ltd					47	973	0	1,020	1,224	47	1,177	0	1,177	3	0	56
AA-1120198.	Lloyds Syndicate #1618 Kii					11	0	0	11	13	13	0	0	0	3	0	0
AA-1122000.	Lloyds Of London					0	12,640	2,528	10,112	12,134	0	12,134	0	12,134	3	0	582
AA-1127084.	Lloyd'S Syndicate Number 1084					2,987	4,299	0	7,286	8,743	2,987	5,756	0	5,756	3	0	276
AA-1127096.	Lloyd'S Syndicate Number 1096					(1)	0	0	0	0	(1)	1	0	1	3	0	0
AA-1127183.	Lloyd'S Syndicate Number 1183					(362)	1,618	0	1,256	1,507	(362)	1,869	0	1,869	3	0	90
AA-1127200.	Lloyd'S Syndicate Number 1200					1	187	0	188	226	1	225	0	225	3	0	11
AA-1127206.	Lloyd'S Syndicate Number 1206					1	156	0	157	188	1	187	0	187	3	0	9
AA-1127209.	Lloyd'S Syndicate Number 1209					4	0	0	4	5	5	0	0	0	3	0	0
AA-1120085.	Lloyd'S Syndicate Number 1274					(49)	167	0	118	142	(49)	191	0	191	3	0	9
AA-1127400.	Lloyd'S Syndicate Number 1400					0	0	0	0	0	0	0	0	0	3	0	0
AA-1127414.	Lloyd'S Syndicate Number 1414					(24)	3,447	2	3,421	4,106	(24)	4,130	0	4,130	3	0	198
AA-1120102.	Lloyd'S Syndicate Number 1458					3,360	1,515	1	4,874	5,849	3,360	2,489	0	2,489	3	0	119
AA-1120156.	Lloyd'S Syndicate Number 1686					(243)	261	0	18	22	(243)	265	0	265	3	0	13
AA-1120157.	Lloyd'S Syndicate Number 1729					18	231	0	249	299	18	281	0	281	3	0	13
AA-1120171.	Lloyd'S Syndicate Number 1856					(300)	1,524	0	1,224	1,469	(300)	1,769	0	1,769	3	0	85
AA-1127861.	Lloyd'S Syndicate Number 1861					(13)	418	0	405	486	(13)	499	0	499	3	0	24
AA-1120096.	Lloyd'S Syndicate Number 1880					0	8	0	8	10	0	10	0	10	3	0	0
AA-1120124.	Lloyd'S Syndicate Number 1945					20	0	0	20	24	22	2	0	2	3	0	0
AA-1120084.	Lloyd'S Syndicate Number 1955					(38)	65	0	27	32	(38)	70	0	70	3	0	3
AA-1120103.	Lloyd'S Syndicate Number 1967					0	560	0	560	672	0	672	0	672	3	0	32
AA-1120106.	Lloyd'S Syndicate Number 1969					(642)	2,222	0	1,580	1,896	(642)	2,538	0	2,538	3	0	122
AA-1128001.	Lloyd'S Syndicate Number 2001					(2,824)	8,239	0	5,415	6,498	(2,824)	9,322	0	9,322	3	0	447
AA-1128003.	Lloyd'S Syndicate Number 2003					(249)	10,681	0	10,432	12,518	(249)	12,767	0	12,767	3	0	613
AA-1120071.	Lloyd'S Syndicate Number 2007					(1)	1	0	0	0	(1)	1	0	1	3	0	0
AA-1128010.	Lloyd'S Syndicate Number 2010					42	465	0	507	608	42	566	0	566	3	0	27
AA-1120104.	Lloyd'S Syndicate Number 2012					1	187	0	188	226	1	225	0	225	3	0	11
AA-1120158.	Lloyd'S Syndicate Number 2014					59	95	0	154	185	59	126	0	126	3	0	6
AA-1128121.	Lloyd'S Syndicate Number 2121					30	315	0	345	414	30	384	0	384	3	0	18
AA-1120152.	Lloyd'S Syndicate Number 2357					(173)	198	0	25	30	(173)	203	0	203	3	0	10

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1120097.	Lloyd'S Syndicate Number 2468					0	0	0	0	0	0	0	0	0	3	0	0
AA-1128488.	Lloyd'S Syndicate Number 2488					(2)	312	0	310	372	(2)	374	0	374	3	0	18
AA-1128623.	Lloyd'S Syndicate Number 2623					(124)	510	0	386	463	(124)	587	0	587	3	0	28
AA-1128791.	Lloyd'S Syndicate Number 2791					(490)	3,353	0	2,863	3,436	(490)	3,926	0	3,926	3	0	188
AA-1128987.	Lloyd'S Syndicate Number 2987					(942)	4,248	0	3,306	3,967	(942)	4,909	0	4,909	3	0	236
AA-1120179.	Lloyd'S Syndicate Number 2988					(5)	6	0	1	1	(5)	6	0	6	3	0	0
AA-1129000.	Lloyd'S Syndicate Number 3000					48	320	0	368	442	48	394	0	394	3	0	19
AA-1120055.	Lloyd'S Syndicate Number 3623					6	937	0	943	1,132	6	1,126	0	1,126	3	0	54
AA-1126322.	Lloyd'S Syndicate Number 322					(1)	0	0	0	0	0	0	0	0	3	0	0
AA-1126033.	Lloyd'S Syndicate Number 33					(507)	4,793	0	4,286	5,143	(507)	5,650	0	5,650	3	0	271
AA-1126376.	Lloyd'S Syndicate Number 376					(1)	0	0	0	0	0	0	0	0	3	0	0
AA-1126382.	Lloyd'S Syndicate Number 382					0	0	0	0	0	0	0	0	0	3	0	0
AA-1120075.	Lloyd'S Syndicate Number 4020					(178)	1,634	0	1,456	1,747	(178)	1,925	0	1,925	3	0	92
AA-1126435.	Lloyd'S Syndicate Number 435					(291)	4,227	224	3,712	4,454	(291)	4,745	0	4,745	3	0	228
AA-1126457.	Lloyd'S Syndicate Number 457					2	312	0	314	377	2	375	0	375	3	0	18
AA-1126004.	Lloyd'S Syndicate Number 4444					(277)	3,326	1	3,048	3,658	(277)	3,935	0	3,935	3	0	189
AA-1126006.	Lloyd'S Syndicate Number 4472					106	3,695	151	3,650	4,380	106	4,274	0	4,274	3	0	205
AA-1120090.	Lloyd'S Syndicate Number 4711					1	0	0	1	1	1	0	0	0	3	0	0
AA-1126003.	Lloyd'S Syndicate Number 5000					3	471	0	474	569	3	566	0	566	3	0	27
AA-1120080.	Lloyd'S Syndicate Number 5151					1	1	0	2	2	1	1	0	1	3	0	0
AA-1126510.	Lloyd'S Syndicate Number 510					6	953	0	959	1,151	6	1,145	0	1,145	3	0	55
AA-1126570.	Lloyd'S Syndicate Number 570					0	3	0	3	4	0	4	0	4	3	0	0
AA-1126609.	Lloyd'S Syndicate Number 609					0	0	0	0	0	0	0	0	0	3	0	0
AA-1126623.	Lloyd'S Syndicate Number 623					(27)	113	0	86	103	(27)	130	0	130	3	0	6
AA-1126626.	Lloyd'S Syndicate Number 626					0	0	0	0	0	0	0	0	0	3	0	0
AA-1126727.	Lloyd'S Syndicate Number 727					(22)	46	0	24	29	(22)	51	0	51	3	0	2
AA-1126780.	Lloyd'S Syndicate Number 780					3	14	0	17	20	3	17	0	17	3	0	1
AA-1126958.	Lloyd'S Syndicate Number 958					(1)	41	0	40	48	(1)	49	0	49	3	0	2
AA-1126990.	Lloyd'S Syndicate Number 990					(1)	0	0	0	0	0	0	0	0	3	0	0

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1126991.	Lloyd'S Syndicate Number 991					(2)	0	0	0	0	0	0	0	0	3	0	0
AA-1840000.	Mapfre Re Compania De Reaseguros Sa					(268)	3,159	30	2,861	3,433	(268)	3,701	0	3,701	3	0	178
AA-3190829.	Markel Bermuda Ltd					(104)	136	0	32	38	(104)	142	0	142	3	0	7
AA-1121425.	Markel Intl Ins Co Ltd		74	3		(26)	690	0	664	797	(100)	897	74	823	3	4	39
AA-3190686.	Partner Reins Co Ltd					(1,408)	5,168	0	3,760	4,512	(1,408)	5,920	0	5,920	2	0	243
AA-3190339.	Renaissance Reins Ltd					11,843	6,138	0	17,981	21,577	11,843	9,734	0	9,734	2	0	399
AA-1460023.	Renaissancere Europe Ag					0	337	0	337	404	0	404	0	404	2	0	17
AA-3191238.	Renaissancere Specialty U.S. Ltd					0	109	0	109	131	0	131	0	131	2	0	5
AA-1121270.	River Thames Ins Co Ltd					0	128	0	128	154	0	154	0	154	6	0	22
AA-1460006.	Validus Reins (Switzerland) Ltd					8,390	19,372	0	27,762	33,314	8,390	24,924	0	24,924	3	0	1,196
AA-3190870.	Validus Reins Ltd		60	4		(17)	4,257	851	3,389	4,066	(77)	4,143	60	4,083	3	3	196
AA-1340255.	Wurttembergische Versicherung Ag					0	0	0	0	0	0	0	0	0	6	0	0
1299999.	Total Authorized Other Non-U.S. Insurers	0	144	XXX	0	12,571	650,554	3,879	659,252	791,102	12,443	778,659	139	778,521	XXX	7	86,031
1499999.	Total Authorized Excluding Protected Cells	0	266	XXX	0	2,175,091	10,058,311	8,858	1,719,659	2,063,591	147,102	1,916,489	261	1,916,228	XXX	13	138,642
Unauthorized Other U.S. Unaffiliated Insurers																	
27-3345725.	Ag States Reinsurance Company					0	39	39	0	0	0	0	0	0	2	0	0
04-1105840.	Arkwright Mutual Insurance Co					0	13	13	0	0	0	0	0	0	6	0	0
84-0583213.	Ascot Ins Co					0	0	0	0	0	0	0	0	0	3	0	0
84-0747962.	Aspen Ind Corp					(1)	1	0	0	0	(1)	1	0	1	6	0	0
13-3352329.	Aventus Ins Co					(8)	8	0	0	0	(8)	8	0	8	5	0	1
13-2963258.	Aviva Ins Co Of Cn		301	6		31	0	0	31	37	0	37	37	0	3	2	0
AA-1990010.	Chubb Syndicate Incorporated					0	160	160	0	0	0	0	0	0	6	0	0
04-2730942.	Cu Syndicate Incorporated					0	2	2	0	0	0	0	0	0	6	0	0
13-3030053.	Everest Re Syndicates					0	292	292	0	0	0	0	0	0	6	0	0
20-0164748.	Fs Preferred Insurance Company				13,712	14,573	0	5	14,568	17,482	4,656	12,826	12,826	0	6	641	0
00-0000000.	Guy Carpenter					(13)	54	41	0	0	(13)	13	0	13	6	0	2
74-2195939.	Houston Cas Co					(14)	50	36	0	0	(14)	14	0	14	2	0	1
13-3046844.	International Amrican Syndicate Inc					0	305	305	0	0	0	0	0	0	6	0	0
75-1629914.	Mesa Underwriters Specialty Ins Co					(29)	29	0	0	0	(29)	29	0	29	4	0	2
13-2781282.	Odyssey Reinsurance Corp					0	21	21	0	0	0	0	0	0	6	0	0

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
13-6108722.	Tokio Marine & Fire Ins Co Ltd					0	5	5	0	0	0	0	0	0	6	0	0
00-0000000.	Vault Health Captive					0	181	181	0	0	0	0	0	0	6	0	0
2399999.	Total Unauthorized Other U.S. Unaffiliated Insurers	0	301	XXX	13,712	14,539	1,160	1,100	14,599	17,519	4,591	12,928	12,863	65	XXX	643	5
Unauthorized Pools-Voluntary Pools, Associations or Other Similar Facilities																	
AA-9995068.	Canadian Aviation Ins Grp					0	10	10	0	0	0	0	0	0	6	0	0
AA-9995022.	Excess & Cas Reins Assn					0	45	45	0	0	0	0	0	0	6	0	0
2599999.	Total Unauthorized Pools - Voluntary Pools	0	0	XXX	0	0	55	55	0	0	0	0	0	0	XXX	0	0
Unauthorized Other Non-U.S. Insurers																	
AA-1320013.	A G F Assur Gen De France I A R T					0	3	3	35	42	0	42	0	42	2	0	2
AA-3190906.	Aeolus Re Ltd					91	0	0	91	109	109	0	0	0	2	0	0
AA-4430010.	Al Ahleia Insurance Co S A K					0	1	1	16	19	0	19	0	19	2	0	1
AA-1464104.	Allianz Risk Transfer		9,348	7		9,557	0	863	8,694	10,433	392	10,041	9,348	693	2	383	28
AA-3194158.	Allianz Risk Transfer (Bermuda) Ltd					66	0	0	66	79	79	0	0	0	2	0	0
AA-3194128.	Allied World Assurance Co Ltd		3,276	8		1,607	2,000	2,000	1,607	1,928	(1,669)	3,597	3,276	321	4	164	17
AA-3190005.	American Intl Reins Co Ltd					0	0	0	0	0	0	0	0	0	3	0	0
AA-1120147.	Ancon Insurance Co Uk Ltd					0	64	64	0	0	0	0	0	0	6	0	0
AA-3190932.	Argo Re		6,764	11		3,305	0	0	3,305	3,966	(43)	4,009	4,009	0	3	192	0
AA-1120192.	Arig Ins Co Ltd					0	1	1	0	0	0	0	0	0	6	0	0
AA-3191352.	Ascot Reins Co Ltd		3,854	12		4,188	707	707	4,188	5,026	334	4,692	3,854	838	4	193	44
AA-1360015.	Assicurazioni Gen S P A					0	3	3	109	131	0	131	0	131	3	0	6
AA-5320033.	Assicurazioni Generali Spa		282	13		2,154	0	0	2,154	2,585	2,201	384	282	102	3	14	5
AA-1560390.	Aviva Ins Co Of Canada					0	0	0	0	0	0	0	0	0	3	0	0
AA-3190490.	Bateleur Ins Co (Bermuda) Ltd					0	87	87	0	0	0	0	0	0	6	0	0
AA-1720007.	Bothnia Intl Ins Co Ltd					0	0	0	0	0	0	0	0	0	4	0	0
AA-3190913.	Canopius Reins Ltd		2	35		2	0	0	2	2	0	2	2	0	4	0	0
AA-1120089.	Catalina Worthington Ins Ltd					0	1,196	1,196	0	0	0	0	0	0	6	0	0
AA-1120049.	Catlin Ins Co (Uk) Ltd					8,724	3,940	3,940	8,724	10,469	8,724	1,745	0	1,745	2	0	72
AA-3194161.	Catlin Ins Co Ltd		2	36		2	33	33	2	2	0	2	2	0	2	0	0
00-0000000.	Chaucer Insurance Co. Dac (Bermuda)					11	0	0	11	13	13	0	0	0	2	0	0

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-9240012.	China Prop & Cas Reins Co Ltd		225	15		37	423	423	37	44	(188)	232	225	7	3	11	0
AA-1241003.	Cie Europeenne De Reass Intl					0	3	3	0	0	0	0	0	0	6	0	0
AA-3191435.	Conduit Reinsurance Ltd		409	17		651	0	0	651	781	300	481	409	72	2	17	3
AA-1120415.	Continental Assur Co Of London Plc					0	0	0	4	5	0	5	0	5	6	0	1
AA-1120191.	Convex Ins Uk Ltd		1,040	20		1,421	1,458	1,462	1,417	1,701	381	1,320	1,040	280	4	52	15
AA-3191400.	Convex Re Ltd		4,024	18		2,082	0	8	2,074	2,489	(113)	2,602	2,602	0	4	130	0
AA-1560252.	Cooperators Gen Ins Co		1,351	32		1,110	0	0	1,110	1,332	0	1,332	1,332	0	6	67	0
AA-1240038.	Delcredere					(1)	12	11	0	0	(1)	1	0	1	6	0	0
AA-1340028.	Devk Ruckversicherungs Und Beteiligungs Ag					(1)	17	16	0	0	(1)	1	0	1	6	0	0
AA-1340085.	E S Rueckversicherungs Aktiengesellschaft					1	1	1	1	1	1	0	0	0	2	0	0
AA-1120610.	F M Ins Co Ltd					0	0	0	3	4	0	4	0	4	3	0	0
AA-1120175.	Fidelis Underwriting Ltd		2,049	9		671	854	854	671	805	(1,378)	2,183	2,049	134	3	98	6
AA-5340310.	Gen Ins Corp Of India					0	0	0	0	0	0	0	0	0	6	0	0
AA-1320110.	Generali Iard S.A		4,401	21		3,878	0	0	3,878	4,654	3,197	1,457	1,457	0	6	73	0
AA-1840090.	Generali Espana Sa De Seguros Y Reaseguros		7,926	22		6,850	0	0	6,850	8,220	3,179	5,041	5,041	0	6	252	0
AA-1360020.	Generali Italia S.P.A		39,150	14		42,203	0	0	42,203	50,644	16,319	34,325	34,325	0	3	1,648	0
13-5617450.	Generali Us Branch					1,943	0	0	1,943	2,332	2,332	0	0	0	6	0	0
AA-0051344.	Geneva Reins Ltd				127,355	291,792	8,835	8,835	291,792	350,150	164,437	185,713	127,355	58,358	4	6,368	3,093
AA-3770280.	Greenlight Reins Ltd					0	0	0	0	0	0	0	0	0	4	0	0
AA-1121120.	Grn Reins Intl Ltd					0	0	0	23	28	0	28	0	28	4	0	1
AA-3191190.	Hamilton Re Ltd		114	23		(161)	558	397	0	0	(275)	275	114	161	4	6	9
AA-3190060.	Hannover Re (Bermuda) Ltd		1,204	24		352	2,123	2,160	315	378	(852)	1,230	1,204	26	2	49	1
AA-3190886.	Harbor Point Reinsurance Ltd					0	489	489	0	0	0	0	0	0	3	0	0
AA-1120757.	Heddington Ins (Uk) Ltd					0	29	29	0	0	0	0	0	0	6	0	0
AA-1460080.	Helvetia Schweizerische Versicherungs					(2)	23	21	0	0	(2)	2	0	2	6	0	0
AA-3190875.	Hiscox Ins Co (Bermuda) Ltd		3,797	25		2,661	0	0	2,661	3,193	(549)	3,742	3,742	0	3	180	0
AA-8310008.	Humboldt Re Ltd					(58)	72	14	0	0	(58)	58	0	58	4	0	3
AA-3190095.	Insco Ltd					0	4	4	0	0	0	0	0	0	6	0	0
AA-8310006.	Kelvin Re Ltd					(232)	288	56	0	0	(232)	232	0	232	4	0	12
AA-5420050.	Korean Reins Co		4,564	26		6,458	1,857	1,857	6,458	7,750	1,894	5,856	4,564	1,292	3	219	62

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-3191239.	Lumen Re Ltd		3,397	27		735	1,840	1,840	735	882	(2,662)	3,544	3,397	147	4	170	8
AA-1320171.	Maaf Mut Assur Artisanale De Franc					0	0	0	0	0	0	0	0	0	6	0	0
AA-1121410.	Mitsui Sumitomo Ins Co (Europe) Ltd					0	9	9	0	0	0	0	0	0	6	0	0
AA-1460019.	Ms Amlin Ag		1,866	10		667	713	713	667	800	(1,199)	1,999	1,866	133	3	90	6
AA-3190874.	Ms Amlin Ag		1	33		0	0	0	0	0	0	0	0	0	3	0	0
AA-3194200.	Ms Frontier Reins Ltd					0	0	0	0	0	0	0	0	0	6	0	0
AA-1340165.	Munchener Ruckversicherungs Gesellschaft					16	10	10	16	19	16	3	0	3	2	0	0
AA-1380165.	N R G Nederlandse Reassur Grp N V					0	0	0	13	16	0	16	0	16	6	0	2
AA-5340660.	New India Assurance Co Ltd					0	0	0	0	0	0	0	0	0	6	0	0
AA-1120830.	Nipponkoa Ins Co (Europe) Ltd					0	16	16	0	0	0	0	0	0	6	0	0
AA-1120377.	Ocean Marine Ins Co Ltd					0	4	4	102	122	0	122	0	122	4	0	6
AA-5320039.	Peak Reins Co Ltd					388	448	448	388	466	388	78	0	78	4	0	4
AA-1320230.	Pfa Tiard		93	28		38	(35)	0	38	46	0	46	46	0	2	2	0
AA-3194174.	Platinum Underwriters Bermuda, Ltd					0	0	0	0	0	0	0	0	0	2	0	0
AA-1560085.	Primmum Ins Co					0	1,329	1,329	0	0	0	0	0	0	6	0	0
AA-3191298.	Qatar Reins Co Ltd					(57)	79	22	0	0	(57)	57	0	57	3	0	3
AA-1240051.	Qbe Europe Nv/Sa					(117)	182	65	0	0	(117)	117	0	117	3	0	6
AA-1810007.	R & Q Ins (Malta) Ltd					0	261	261	0	0	0	0	0	0	6	0	0
AA-1340192.	R & V Allgemeine Versicherung Ag					0	0	0	0	0	0	0	0	0	6	0	0
AA-1340004.	R V Versicherung Ag		18,025	29		13,047	0	0	13,047	15,656	(89)	15,745	15,745	0	6	787	0
AA-1460023.	Renaissancere Europe Ag					0	0	0	0	0	0	0	0	0	2	0	0
AA-1120465.	Riverstone Ins (Uk) Ltd					0	178	178	0	0	0	0	0	0	6	0	0
AA-3194213.	Roundstone Ins Ltd					0	0	0	0	0	0	0	0	0	6	0	0
AA-1121290.	San Francisco Insurance Company U.K. Ltd					0	63	63	0	0	0	0	0	0	6	0	0
AA-1320158.	Scor Se					(287)	589	302	0	0	(287)	287	0	287	2	0	12
AA-3191321.	Sirius Bermuda Ins Co Ltd		943	30		(122)	2,460	2,338	0	0	(1,065)	1,065	943	122	4	47	6
AA-1440076.	Sirius Intl Ins Corp					0	0	0	0	0	0	0	0	0	4	0	0
AA-1580110.	Sompo Japan Ins Inc					0	0	0	0	0	0	0	0	0	2	0	0
AA-1120643.	Swiss Re Frankona Reins Ltd					(17)	17	0	0	0	(17)	17	0	17	6	0	2

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

		Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number from Col. 1	Name of Reinsurer from Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1460146.	Swiss Reins Co				7,180	3,989	0	0	3,989	4,787	0	4,787	4,787	0	2	196	0
AA-1121468.	Trident Ins Co Ltd					0	1,067	1,067	0	0	0	0	0	0	6	0	0
AA-1460150.	Turegum Vers Ges Ag					0	384	384	0	0	0	0	0	0	6	0	0
AA-1121480.	Unionamerica Ins Co Ltd					0	25	25	0	0	0	0	0	0	6	0	0
AA-1120590.	United Friendly Gen Ins Ltd					0	0	0	6	7	0	7	0	7	2	0	0
00-0000000.	Vantage Risk Ltd					(170)	198	28	0	0	(170)	170	0	170	2	0	7
AA-1460185.	Winterthur Schweizerische Versges Ag					0	17	17	0	0	0	0	0	0	6	0	0
AA-3194100.	Wyndham Ins Co (Sac) Ltd					591	0	72	519	623	623	0	0	0	4	0	0
AA-3190757.	XI Re Ltd					536	945	945	536	643	536	107	0	107	6	0	15
AA-1120001.	Zurich Specialties London Ltd					0	2	2	0	0	0	0	0	0	6	0	0
2699999.	Total Unauthorized Other Non-U.S. Insurers	0	118,107	XXX	134,535	410,599	35,882	35,675	411,152	493,382	194,431	298,951	233,015	65,935	XXX	11,406	3,461
2899999.	Total Unauthorized Excluding Protected Cells	0	118,408	XXX	148,247	425,138	37,097	36,830	425,751	510,901	199,022	311,879	245,878	66,000	XXX	12,050	3,465
Certified Other Non-U.S. Insurers																	
AA-3194126.	Arch Reins Ltd		2,433	5		2,807	2,552	0	5,359	6,431	374	6,057	2,433	3,624	2	100	149
AA-3190770.	Chubb Tempest Reins Ltd		1,603	16		1,612	1,543	0	3,155	3,786	9	3,777	1,603	2,174	1	58	78
AA-3191289.	Fidelis Ins Bermuda Ltd		4,311	19		1,094	3,383	0	4,477	5,372	(3,217)	8,589	4,311	4,278	3	207	205
AA-1460023.	RenaissanceRe Europe AG				1,500	0	0	0	0	0	(1)	1	1	0	2	0	0
AA-3191315.	XI Bermuda Ltd		254	31		(469)	2,572	286	1,817	2,180	(723)	2,903	254	2,649	2	10	109
4099999.	Total Certified Other Non-U.S. Insurers	0	8,601	XXX	1,500	5,044	10,050	286	14,808	17,770	(3,558)	21,328	8,602	12,726	XXX	375	541
4299999.	Total Certified Excluding Protected Cells	0	8,601	XXX	1,500	5,044	10,050	286	14,808	17,770	(3,558)	21,328	8,602	12,726	XXX	375	541
5799999.	Total Auth., Recip. Juris., Unauth. & Cert. Excl. Prot. Cells.	0	127,275	XXX	149,747	2,605,273	10,105,458	45,974	2,160,218	2,592,262	342,566	2,249,695	254,741	1,994,954	XXX	12,437	142,649
9999999.	Totals (Sum of 5799999 and 5899999)	0	127,275	XXX	149,747	2,605,273	10,105,458	45,974	2,160,218	2,592,262	342,566	2,249,695	254,741	1,994,954	XXX	12,437	142,649

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44	45	46	47	48	49	50	51	52	53
		37	Overdue					43										
			38	39	40	41	42											
ID Number from Col. 1	Name of Reinsurer from Col. 3	Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
Authorized Affiliates-U.S. Intercompany Pooling																		
42-1015537.	Nationwide Agribusiness	25,749					0	25,749			25,749	0		0.0	0.0	0.0	YES	0
31-4425763.	Nationwide General Ins Co	8,583					0	8,583			8,583	0		0.0	0.0	0.0	YES	0
95-2130882.	Nationwide Insurance Company of America	8,583					0	8,583			8,583	0		0.0	0.0	0.0	YES	0
31-4177110.	Nationwide Mutual Fire Ins Co	197,411					0	197,411			197,411	0		0.0	0.0	0.0	YES	0
38-0865250.	National Casualty Co	8,583					0	8,583			8,583	0		0.0	0.0	0.0	YES	0
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling	248,909	0	0	0	0	0	248,909	0	0	248,909	0	0	0.0	0.0	0.0	XXX	0
Authorized Affiliates-U.S. Non-Pool - Other																		
38-0865250.	National Casualty Co	(8)					0	(8)			(8)	0		0.0	0.0	0.0	YES	0
31-1399201.	Nationwide Ind Co						0	0			0	0		0.0	0.0	0.0	YES	0
31-1613686.	Nationwide Ins Co Fl						0	0			0	0		0.0	0.0	0.0	YES	0
31-1024978.	Scottsdale Ins Co	90,695					0	90,695			90,695	0		0.0	0.0	0.0	YES	0
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other	90,687	0	0	0	0	0	90,687	0	0	90,687	0	0	0.0	0.0	0.0	XXX	0
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total	90,687	0	0	0	0	0	90,687	0	0	90,687	0	0	0.0	0.0	0.0	XXX	0
0899999.	Total Authorized Affiliates	339,596	0	0	0	0	0	339,596	0	0	339,596	0	0	0.0	0.0	0.0	XXX	0
Authorized Other U.S. Unaffiliated Insurers																		
95-2371728.	Ace Amer Ins Co						0	0			0	0		0.0	0.0	0.0	YES	0
06-0237820.	Ace Prop & Cas Ins Co	147					0	147			147	0		0.0	0.0	0.0	YES	0
95-3187355.	Allianz Global Risks Us Ins Co	233		2			2	235			235	0	751	0.9	0.0	0.0	YES	0
06-1182357.	Allied World Ins Co	404				88	88	492			492	88	193	17.9	12.8	17.9	YES	88
36-0719665.	Allstate Ins Co	747					0	747			747	0	13	0.0	0.0	0.0	YES	0
36-2661954.	American Agricultural Ins Co	40				67	67	107			107	67		62.6	62.6	62.6	NO	0
52-2048110.	American Alt Ins Corp	565				1	1	566			566	1	46	0.2	0.2	0.2	YES	1
36-6071400.	American Guar & Liab Ins						0	0			0	0		0.0	0.0	0.0	YES	0
13-5124990.	American Home Assurance Company	(3)			3		3	0			0	3		0.0	0.0	0.0	YES	3
74-0484030.	American Natl Ins Co						0	0			0	0		0.0	0.0	0.0	YES	0
13-4924125.	American Reinsuance Company						0	0			0	0		0.0	0.0	0.0	YES	0
35-0145400.	American States Ins Co	210		16	14	49	79	289			289	63	666	27.3	6.6	17.0	YES	63
35-0145825.	American United Life Ins Co						0	0			0	0		0.0	0.0	0.0	YES	0
06-1430254.	Arch Reins Co	12					0	12			12	0	47	0.0	0.0	0.0	YES	0

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses															
		37	Overdue					43	44	45	46	47	48	49	50	51	52	53
			38	39	40	41	42											
ID Number from Col. 1	Name of Reinsurer from Col. 3	Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
94-1390273.	Argonaut Insurance Company						0	0			0	0	65	0.0	0.0	0.0	YES	0
36-2489372.	Argonaut Midwest Insurance Company						0	0			0	0		0.0	0.0	0.0	YES	0
84-0583213.	Ascot Ins Co						0	0			0	0		0.0	0.0	0.0	YES	0
75-2344200.	Aspen Amer Ins Co						0	0			0	0		0.0	0.0	0.0	YES	0
39-1338397.	Axis Ins Co						0	0			0	0		0.0	0.0	0.0	YES	0
51-0434766.	Axis Reins Co	1,038					0	1,038			1,038	0	1,858	0.0	0.0	0.0	YES	0
47-0574325.	Berkley Ins Co	1,186		4			4	1,190			1,190	0	39	0.3	0.0	0.0	YES	0
39-0971527.	Capitol Indemnity Corporation						0	0			0	0		0.0	0.0	0.0	YES	0
13-3531373.	Cerity Ins Co	37					0	37			37	0		0.0	0.0	0.0	YES	0
36-2994662.	Coliseum Reins Co						0	0			0	0		0.0	0.0	0.0	YES	0
36-2114545.	Continental Cas Co	29		6	9	26	41	70			70	35	8	58.6	44.9	37.1	NO	0
13-5010440.	Continental Ins Co	(1)				40	40	39			39	40	14	102.6	75.5	102.6	NO	0
00-0000000.	Copenhagen Reinsurance Co Of America						0	0			0	0		0.0	0.0	0.0	YES	0
38-2145898.	Dorinco Reins Co	(2)				6	6	4			4	6	17	150.0	28.6	150.0	NO	0
63-0329091.	Emc Property & Casualty Co						0	0			0	0		0.0	0.0	0.0	YES	0
39-0264050.	Employers Ins Of Wausau A Mutual Co						0	0			0	0		0.0	0.0	0.0	YES	0
42-0234980.	Employers Mut Cas Co	515					0	515			515	0	433	0.0	0.0	0.0	YES	0
35-2293075.	Endurance Assur Corp	901		22	1		23	924			924	1	1,485	2.5	0.0	0.0	YES	1
04-2672903.	Essentia Ins Co						0	0			0	0		0.0	0.0	0.0	YES	0
25-6038677.	Erie Ins Exch	(2)		7			7	5			5	0		140.0	0.0	0.0	YES	0
36-2950161.	Evanston Ins Co	310					0	310			310	0		0.0	0.0	0.0	YES	0
22-2005057.	Everest Reins Co	3,263		21			21	3,284			3,284	0	2,586	0.6	0.0	0.0	YES	0
05-0316605.	Factory Mut Ins Co	1,587					0	1,587			1,587	0		0.0	0.0	0.0	YES	0
13-3333610.	Fair Amer Ins & Reins Co						0	0			0	0		0.0	0.0	0.0	YES	0
42-0245840.	Farmers Mut Hail Ins Co Of Ia						0	0			0	0		0.0	0.0	0.0	YES	0
13-1963496.	Federal Ins Co						0	0			0	0		0.0	0.0	0.0	YES	0
04-1867050.	First Allmerica Fin Life Ins Co						0	0			0	0		0.0	0.0	0.0	YES	0
43-1898350.	Fletcher Reins Co						0	0			0	0		0.0	0.0	0.0	YES	0
36-2667627.	Ge Reinsurance Corporation					1	1	1			1	1		100.0	100.0	100.0	NO	0

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses															
		37	Overdue					43	44	45	46	47	48	49	50	51	52	53
			38	39	40	41	42											
ID Number from Col. 1	Name of Reinsurer from Col. 3	Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
13-2673100.	General Reins Corp	2,850		5		348	353	3,203			3,203	348	4,746	11.0	4.4	10.9	YES	348
13-3029255.	General Security Natl Ins Co						0	0			0	0		0.0	0.0	0.0	YES	0
13-1958482.	General Star Natl Ins Co						0	0			0	0		0.0	0.0	0.0	YES	0
13-5009848.	Global Reins Corp Of Amer	27		23		55	78	105			105	55	69	74.3	31.6	52.4	NO	0
59-2859797.	Hannover Life Reassur Co Of Amer						0	0			0	0		0.0	0.0	0.0	YES	0
06-0383750.	Hartford Fire Ins Co	(3)					0	(3)			(3)	0		0.0	0.0	0.0	YES	0
06-0384680.	Hartford Steam Boil Inspec & Ins Co	4,380					0	4,380			4,380	0	1,713	0.0	0.0	0.0	YES	0
23-0723970.	Insurance Co Of North America						0	0			0	0		0.0	0.0	0.0	YES	0
04-1543470.	Liberty Mut Ins Co	50					0	50			50	0	363	0.0	0.0	0.0	YES	0
54-1398877.	Markel Amer Ins Co						0	0			0	0		0.0	0.0	0.0	YES	0
06-1481194.	Markel Global Reins Co	2,056		9	1		10	2,066			2,066	1	2,207	0.5	0.0	0.0	YES	1
36-3101262.	Markel Ins Co	6					0	6			6	0		0.0	0.0	0.0	YES	0
04-2482364.	Metromile Ins Co	(7)		2		3	5	(2)			(2)	3	12	(250.0)	30.0	(150.0)	NO	0
13-2915260.	Metropolitan Grp Prop & Cas Ins Co						0	0			0	0		0.0	0.0	0.0	YES	0
380,829,210	Michigan Mutual Insurance Co						0	0			0	0		0.0	0.0	0.0	YES	0
31-1169435.	Midwest Employers Cas Co						0	0			0	0		0.0	0.0	0.0	YES	0
38-0855585.	Motors Ins Corp						0	0			0	0		0.0	0.0	0.0	YES	0
13-4924125.	Munich Reins Amer Inc	(12)		18	1	2	21	9			9	3	2,597	233.3	0.1	22.2	YES	3
13-5669461.	Munich Reins United States	273				10	10	283			283	10		3.5	3.5	3.5	YES	10
47-0355979.	National Ind Co						0	0			0	0		0.0	0.0	0.0	YES	0
75-2816775.	National Specialty Ins Co	129					0	129			129	0		0.0	0.0	0.0	YES	0
25-0687550.	National Union Fire Ins Co Of Pitts	498			4	9	13	511			511	13		2.5	2.5	1.8	YES	13
13-3138390.	Navigators Ins Co	213					0	213			213	0	279	0.0	0.0	0.0	YES	0
06-1053492.	New England Reins Corp	447		9	2	27	38	485			485	29	13	7.8	5.8	5.6	YES	29
22-2187459.	New Jersey Re Ins Co						0	0			0	0		0.0	0.0	0.0	YES	0
22-1964135.	North River Insurance Company						0	0			0	0		0.0	0.0	0.0	YES	0
62-0929818.	Oakwood Insurance Company						0	0			0	0		0.0	0.0	0.0	YES	0
47-0698507.	Odyssey Reins Co	1,316		10	1		11	1,327			1,327	1	596	0.8	0.1	0.0	YES	1
36-6067575.	Old Republic Gen Ins Corp	4				8	8	12			12	8	1	66.7	61.5	66.7	NO	0
25-0410420.	Old Republic Ins Co	(8)					0	(8)			(8)	0	4	0.0	0.0	0.0	YES	0

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses															
		37	Overdue					43	44	45	46	47	48	49	50	51	52	53
			38	39	40	41	42											
ID Number from Col. 1	Name of Reinsurer from Col. 3	Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
13-3031176.	Partner Reins Co Of The Us	571		7			7	578			578	0	424	1.2	0.0	0.0	YES	0
13-2919779.	Peerless Ind Ins Co	(38)					0	(38)			(38)	0	28	0.0	0.0	0.0	YES	0
23-1642962.	Pennsylvania Manufacturers Assoc Ins	(13)		5			5	(8)			(8)	0	52	(62.5)	0.0	0.0	YES	0
06-0303275.	Phoenix Insurance Company	(5)		5			5	0			0	0		0.0	0.0	0.0	YES	0
23-1641984.	Qbe Reins Corp	179				13	13	192			192	13	50	6.8	5.4	6.8	YES	13
23-1740414.	R&Q Reins Co	924		1			1	925			925	0		0.1	0.0	0.0	YES	0
41-0451140.	Reliastar Life Ins Co						0	0			0	0		0.0	0.0	0.0	YES	0
52-1952955.	Renaissance Reins Us Inc	73					0	73			73	0		0.0	0.0	0.0	YES	0
30-0703280.	Renaissancere Europe Ag Us Branch	432					0	432			432	0		0.0	0.0	0.0	YES	0
86-0274508.	Republic Western Insurance Company						0	0			0	0		0.0	0.0	0.0	YES	0
16-0366830.	Rsui Ind Co	(8)					0	(8)			(8)	0		0.0	0.0	0.0	YES	0
43-0727872.	Safety Natl Cas Corp	7				3	3	10			10	3	40	30.0	6.0	30.0	YES	3
75-1444207.	Scor Reins Co	1,603		18	2	1	21	1,624			1,624	3	3,332	1.3	0.1	0.1	YES	3
13-2997499.	Sirius Amer Ins Co	17				36	36	53			53	36	12	67.9	55.4	67.9	NO	0
41-0406690.	St Paul Fire & Marine Ins Co	6				12	12	18			18	12	1	66.7	63.2	66.7	NO	0
75-1670124.	Starr Indemnity & Liability Company						0	0			0	0		0.0	0.0	0.0	YES	0
13-1675535.	Swiss Reins Amer Corp	2,951		37	4	96	137	3,088			3,088	100	22,159	4.4	0.4	3.1	YES	100
31-0542366.	The Cincinnati Ins Co	(30)					0	(30)			(30)	0		0.0	0.0	0.0	YES	0
94-1517098.	Tig Ins Co	505		32	5	190	227	732			732	195	263	31.0	19.6	26.0	YES	195
13-2918573.	Toa Re Ins Co Of Amer	1,335				2	2	1,337			1,337	2		0.1	0.1	0.1	YES	2
13-4032666.	Tokio Marine Amer Ins Co						0	0			0	0		0.0	0.0	0.0	YES	0
13-5616275.	Transatlantic Reins Co	551		28	2	2	32	583			583	4	9,327	5.5	0.0	0.3	YES	4
75-0784127.	Transport Ins Co				2		2	2			2	2		100.0	100.0	0.0	NO	0
06-6033504.	Travelers Cas & Surety Co	90				24	24	114			114	24	4	21.1	20.3	21.1	NO	0
06-0566050.	Travelers Ind Co					1	1	1			1	1		100.0	100.0	100.0	NO	0
52-0515280.	United States Fidelity & Guar Co	1					0	1			1	0		0.0	0.0	0.0	YES	0
36-3186541.	Virginia Surety Co Inc						0	0			0	0		0.0	0.0	0.0	YES	0
92-0040526.	Westchester Fire Ins Co						0	0			0	0		0.0	0.0	0.0	YES	0
48-0921045.	Westport Ins Corp	(34)				70	70	36			36	70	73	194.4	64.2	194.4	NO	0
13-1941868.	Westort Insurance Corpoation						0	0			0	0		0.0	0.0	0.0	YES	0

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44	45	46	47	48	49	50	51	52	53
		37	Overdue					43										
			38	39	40	41	42											
ID Number from Col. 1	Name of Reinsurer from Col. 3	Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
13-1290712.	XI Reins Amer Inc	1,152					0	1,152			1,152	0	147	0.0	0.0	0.0	YES	0
0999999.	Total Authorized Other U.S. Unaffiliated Insurers	33,704	0	287	51	1,190	1,528	35,232	0	0	35,232	1,241	56,733	4.3	1.3	3.4	XXX.	881
Authorized Pools-Mandatory Pools, Associations or Other Similar Facilities																		
AA-9991310.	Florida Hurricane Catastrophe	1,486					0	1,486			1,486	0		0.0	0.0	0.0	YES	0
AA-9991205.	Georgia Fair Plan						0	0			0	0		0.0	0.0	0.0	YES	0
AA-9991500.	Illinois Mine Subsidence Fund						0	0			0	0		0.0	0.0	0.0	YES	0
AA-9991501.	Indiana Mine Subsidence Fund						0	0			0	0		0.0	0.0	0.0	YES	0
AA-9991502.	Kentucky Mine Subsidence Fund						0	0			0	0		0.0	0.0	0.0	YES	0
AA-9991159.	Michigan Claims Cat Fund	4,482					0	4,482			4,482	0		0.0	0.0	0.0	YES	0
41-1357750	Minnesota Workers Compensation Reins Assn	500					0	500			500	0		0.0	0.0	0.0	YES	0
AA-9992201.	National Flood Ins Program						0	0			0	0		0.0	0.0	0.0	YES	0
AA-9991139.	North Carolina Reins Facility	2,260					0	2,260			2,260	0		0.0	0.0	0.0	YES	0
AA-9991160.	New Jersey - UCJF	1,301					0	1,301			1,301	0		0.0	0.0	0.0	YES	0
AA-9991503.	Ohio Mine Subsidence Fund						0	0			0	0		0.0	0.0	0.0	YES	0
AA-9991506.	West Virginia Mine Subsidence Fund						0	0			0	0		0.0	0.0	0.0	YES	0
1099999.	uthorized Pools - Mandatory Pools, Associations or Similar F	10,029	0	0	0	0	0	10,029	0	0	10,029	0	0	0.0	0.0	0.0	XXX.	0
Authorized Pools-Voluntary Pools, Associations or Other Similar Facilities																		
AA-9995022.	Excess & Cas Reins Assn	9		26	4	504	534	543			543	508	52	98.3	85.4	92.8	NO	0
1199999.	uthorized Pools - Voluntary Pools, Associations or Similar F	9	0	26	4	504	534	543	0	0	543	508	52	98.3	85.4	92.8	XXX.	0
Authorized Other Non-U.S. Insurers																		
AA-3194168.	Aspen Bermuda Ltd	(20)					0	(20)			(20)	0	149	0.0	0.0	0.0	YES	0
AA-1120337.	Aspen Ins Uk Ltd	59					0	59			59	0	1,219	0.0	0.0	0.0	YES	0
AA-3194139.	Axis Specialty Ltd	282					0	282			282	0		0.0	0.0	0.0	YES	0
00-0000000.	Caelus Re	10,631					0	10,631			10,631	0		0.0	0.0	0.0	YES	0
AA-1320035.	Colisee Re						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120355.	Cx Reins Co Ltd	(1)		4	3	26	33	32			32	29		103.1	90.6	81.3	NO	0
AA-3194122.	Davinci Reins Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-3194130.	Endurance Specialty Ins Ltd	17				1	1	18			18	1	746	5.6	0.1	5.6	YES	1
AA-1340125.	Hannover Rueck Se	3,517				9	9	3,526			3,526	9	5,541	0.3	0.1	0.3	YES	9

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses															
		37	Overdue					43	44	45	46	47	48	49	50	51	52	53
			38	39	40	41	42											
ID Number from Col. 1	Name of Reinsurer from Col. 3	Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
AA-3190871.	Lancashire Ins Co Ltd	245					0	245			245	0	1,318	0.0	0.0	0.0	YES	0
AA-1120198.	Lloyds Syndicate #1618 Kii						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1122000.	Lloyds Of London	26		8	3	43	54	80			80	46	40	67.5	38.3	53.8	NO	0
AA-1127084.	Lloyd'S Syndicate Number 1084	(259)					0	(259)			(259)	0	1	0.0	0.0	0.0	YES	0
AA-1127096.	Lloyd'S Syndicate Number 1096	(1)					0	(1)			(1)	0		0.0	0.0	0.0	YES	0
AA-1127183.	Lloyd'S Syndicate Number 1183	(136)					0	(136)			(136)	0	298	0.0	0.0	0.0	YES	0
AA-1127200.	Lloyd'S Syndicate Number 1200						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1127206.	Lloyd'S Syndicate Number 1206						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1127209.	Lloyd'S Syndicate Number 1209						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120085.	Lloyd'S Syndicate Number 1274	24					0	24			24	0		0.0	0.0	0.0	YES	0
AA-1127400.	Lloyd'S Syndicate Number 1400						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1127414.	Lloyd'S Syndicate Number 1414	(203)				8	8	(195)			(195)	8	1,719	(4.1)	0.5	(4.1)	YES	8
AA-1120102.	Lloyd'S Syndicate Number 1458	37				4	4	41			41	4		9.8	9.8	9.8	YES	4
AA-1120156.	Lloyd'S Syndicate Number 1686						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120157.	Lloyd'S Syndicate Number 1729	61					0	61			61	0	329	0.0	0.0	0.0	YES	0
AA-1120171.	Lloyd'S Syndicate Number 1856	(157)					0	(157)			(157)	0	298	0.0	0.0	0.0	YES	0
AA-1127861.	Lloyd'S Syndicate Number 1861	75					0	75			75	0	403	0.0	0.0	0.0	YES	0
AA-1120096.	Lloyd'S Syndicate Number 1880						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120124.	Lloyd'S Syndicate Number 1945						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120084.	Lloyd'S Syndicate Number 1955						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120103.	Lloyd'S Syndicate Number 1967						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120106.	Lloyd'S Syndicate Number 1969	(253)					0	(253)			(253)	0	597	0.0	0.0	0.0	YES	0
AA-1128001.	Lloyd'S Syndicate Number 2001	(8)		1			1	(7)			(7)	0	5,071	(14.3)	0.0	0.0	YES	0
AA-1128003.	Lloyd'S Syndicate Number 2003	326					0	326			326	0		0.0	0.0	0.0	YES	0
AA-1120071.	Lloyd'S Syndicate Number 2007						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1128010.	Lloyd'S Syndicate Number 2010	122					0	122			122	0	577	0.0	0.0	0.0	YES	0
AA-1120104.	Lloyd'S Syndicate Number 2012						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120158.	Lloyd'S Syndicate Number 2014	2					0	2			2	0	1	0.0	0.0	0.0	YES	0
AA-1128121.	Lloyd'S Syndicate Number 2121	(72)					0	(72)			(72)	0		0.0	0.0	0.0	YES	0
AA-1120152.	Lloyd'S Syndicate Number 2357						0	0			0	0		0.0	0.0	0.0	YES	0

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44	45	46	47	48	49	50	51	52	53
		37	Overdue					43										
			38	39	40	41	42											
ID Number from Col. 1	Name of Reinsurer from Col. 3	Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
AA-1120097.	Lloyd'S Syndicate Number 2468						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1128488.	Lloyd'S Syndicate Number 2488						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1128623.	Lloyd'S Syndicate Number 2623	30		12	1		13	43			43	1	286	30.2	0.3	0.0	YES	1
AA-1128791.	Lloyd'S Syndicate Number 2791	6		1			1	7			7	0	1,203	14.3	0.0	0.0	YES	0
AA-1128987.	Lloyd'S Syndicate Number 2987	(271)					0	(271)			(271)	0	597	0.0	0.0	0.0	YES	0
AA-1120179.	Lloyd'S Syndicate Number 2988						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1129000.	Lloyd'S Syndicate Number 3000	79					0	79			79	0	211	0.0	0.0	0.0	YES	0
AA-1120055.	Lloyd'S Syndicate Number 3623						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1126322.	Lloyd'S Syndicate Number 322	(1)					0	(1)			(1)	0		0.0	0.0	0.0	YES	0
AA-1126033.	Lloyd'S Syndicate Number 33	74					0	74			74	0	2,839	0.0	0.0	0.0	YES	0
AA-1126376.	Lloyd'S Syndicate Number 376	(1)					0	(1)			(1)	0		0.0	0.0	0.0	YES	0
AA-1126382.	Lloyd'S Syndicate Number 382						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120075.	Lloyd'S Syndicate Number 4020	(35)					0	(35)			(35)	0	70	0.0	0.0	0.0	YES	0
AA-1126435.	Lloyd'S Syndicate Number 435	814		46	69	1,053	1,168	1,982	1,060	1,060	922	62	1,256	58.9	2.8	53.1	YES	62
AA-1126457.	Lloyd'S Syndicate Number 457						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1126004.	Lloyd'S Syndicate Number 4444	(122)				5	5	(117)			(117)	5	728	(4.3)	0.8	(4.3)	YES	5
AA-1126006.	Lloyd'S Syndicate Number 4472	408		31	48	707	786	1,194	714	714	480	41	576	65.8	3.9	59.2	YES	41
AA-1120090.	Lloyd'S Syndicate Number 4711						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1126003.	Lloyd'S Syndicate Number 5000						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120080.	Lloyd'S Syndicate Number 5151						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1126510.	Lloyd'S Syndicate Number 510						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1126570.	Lloyd'S Syndicate Number 570						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1126609.	Lloyd'S Syndicate Number 609						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1126623.	Lloyd'S Syndicate Number 623	8		3			3	11			11	0	67	27.3	0.0	0.0	YES	0
AA-1126626.	Lloyd'S Syndicate Number 626						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1126727.	Lloyd'S Syndicate Number 727	9					0	9			9	0	283	0.0	0.0	0.0	YES	0
AA-1126780.	Lloyd'S Syndicate Number 780						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1126958.	Lloyd'S Syndicate Number 958	(2)				1	1	(1)			(1)	1		(100.0)	0.0	(100.0)	YES	1
AA-1126990.	Lloyd'S Syndicate Number 990	(1)					0	(1)			(1)	0		0.0	0.0	0.0	YES	0

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44	45	46	47	48	49	50	51	52	53
		37	Overdue					43										
			38	39	40	41	42											
ID Number from Col. 1	Name of Reinsurer from Col. 3	Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
AA-1126991.	Lloyd'S Syndicate Number 991	(2)					0	(2)			(2)	0		0.0	0.0	0.0	YES	0
AA-1840000.	Mapfre Re Compania De Reaseguros Sa	31				149	149	180			180	149	707	82.8	16.8	82.8	YES	149
AA-3190829.	Markel Bermuda Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1121425.	Markel Intl Ins Co Ltd	(38)					0	(38)			(38)	0	75	0.0	0.0	0.0	YES	0
AA-3190686.	Partner Reins Co Ltd	360					0	360			360	0	167	0.0	0.0	0.0	YES	0
AA-3190339.	Renaissance Reins Ltd	3,164					0	3,164			3,164	0	44	0.0	0.0	0.0	YES	0
AA-1460023.	Renaissancere Europe Ag	320					0	320			320	0		0.0	0.0	0.0	YES	0
AA-3191238.	Renaissancere Specialty U.S. Ltd	98					0	98			98	0		0.0	0.0	0.0	YES	0
AA-1121270.	River Thames Ins Co Ltd	1					0	1			1	0		0.0	0.0	0.0	YES	0
AA-1460006.	Validus Reins (Switzerland) Ltd	879					0	879			879	0	73	0.0	0.0	0.0	YES	0
AA-3190870.	Validus Reins Ltd	83				123	123	206			206	123	252	59.7	26.9	59.7	NO	0
AA-1340255.	Wurttembergische Versicherung Ag						0	0			0	0		0.0	0.0	0.0	YES	0
1299999.	Total Authorized Other Non-U.S. Insurers	20,205	0	106	124	2,129	2,359	22,564	1,774	1,774	20,790	479	27,741	10.5	1.0	9.4	XXX.	281
1499999.	Total Authorized Excluding Protected Cells	403,543	0	419	179	3,823	4,421	407,964	1,774	1,774	406,190	2,228	84,526	1.1	0.5	0.9	XXX.	1,162
Unauthorized Other U.S. Unaffiliated Insurers																		
27-3345725.	Ag States Reinsurance Company	17					0	17			17	0		0.0	0.0	0.0	YES	0
04-1105840.	Arkwright Mutual Insurance Co						0	0			0	0		0.0	0.0	0.0	YES	0
84-0583213.	Ascot Ins Co						0	0			0	0		0.0	0.0	0.0	YES	0
84-0747962.	Aspen Ind Corp						0	0			0	0		0.0	0.0	0.0	YES	0
13-3352329.	Aventus Ins Co						0	0			0	0		0.0	0.0	0.0	YES	0
13-2963258.	Aviva Ins Co Of Cn						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1990010.	Chubb Syndicate Incorporated						0	0			0	0		0.0	0.0	0.0	YES	0
04-2730942.	Cu Syndicate Incorporated						0	0			0	0		0.0	0.0	0.0	YES	0
13-3030053.	Everest Re Syndicates						0	0			0	0		0.0	0.0	0.0	YES	0
20-0164748.	Fs Preferred Insurance Company	452				24	24	476			476	24	911	5.0	1.7	5.0	YES	24
00-0000000.	Guy Carpenter						0	0			0	0		0.0	0.0	0.0	YES	0
74-2195939.	Houston Cas Co						0	0			0	0		0.0	0.0	0.0	YES	0
13-3046844.	International Amrican Syndicate Inc						0	0			0	0		0.0	0.0	0.0	YES	0
75-1629914.	Mesa Underwriters Specialty Ins Co						0	0			0	0		0.0	0.0	0.0	YES	0
13-2781282.	Odyssey Reinsurance Corp						0	0			0	0		0.0	0.0	0.0	YES	0

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44	45	46	47	48	49	50	51	52	53
		37	Overdue					43										
			38	39	40	41	42											
ID Number from Col. 1	Name of Reinsurer from Col. 3	Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
13-6108722.	Tokio Marine & Fire Ins Co Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
00-0000000.	Vault Health Captive						0	0			0	0		0.0	0.0	0.0	YES	0
2399999.	Total Unauthorized Other U.S. Unaffiliated Insurers	469	0	0	0	24	24	493	0	0	493	24	911	4.9	1.7	4.9	XXX.	24
Unauthorized Pools-Voluntary Pools, Associations or Other Similar Facilities																		
AA-9995068.	Canadian Aviation Ins Grp						0	0			0	0		0.0	0.0	0.0	YES	0
AA-9995022.	Excess & Cas Reins Assn	17					0	17			17	0		0.0	0.0	0.0	YES	0
2599999.	Total Unauthorized Pools - Voluntary Pools	17	0	0	0	0	0	17	0	0	17	0	0	0.0	0.0	0.0	XXX.	0
Unauthorized Other Non-U.S. Insurers																		
AA-1320013.	A G F Assur Gen De France I A R T						0	0			0	0		0.0	0.0	0.0	YES	0
AA-3190906.	Aeolus Re Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-4430010.	Al Ahleia Insurance Co S A K						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1464104.	Allianz Risk Transfer	1,580		728	43	4,271	5,042	6,622			6,622	4,314		76.1	65.1	64.5	NO	0
AA-3194158.	Allianz Risk Transfer (Bermuda) Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-3194128.	Allied World Assurance Co Ltd	(346)					0	(346)			(346)	0	2,197	0.0	0.0	0.0	YES	0
AA-3190005.	American Intl Reins Co Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120147.	Ancon Insurance Co Uk Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-3190932.	Argo Re	367					0	367			367	0	1,146	0.0	0.0	0.0	YES	0
AA-1120192.	Arig Ins Co Ltd	1					0	1			1	0		0.0	0.0	0.0	YES	0
AA-3191352.	Ascot Reins Co Ltd	(103)					0	(103)			(103)	0	298	0.0	0.0	0.0	YES	0
AA-1360015.	Assicurazioni Gen S P A						0	0			0	0		0.0	0.0	0.0	YES	0
AA-5320033.	Assicurazioni Generali Spa						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1560390.	Aviva Ins Co Of Canada						0	0			0	0		0.0	0.0	0.0	YES	0
AA-3190490.	Bateleur Ins Co (Bermuda) Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1720007.	Bothnia Intl Ins Co Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-3190913.	Canopius Reins Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120089.	Catalina Worthington Ins Ltd	7		3		1	4	11			11	1	16	36.4	3.7	9.1	YES	1
AA-1120049.	Catlin Ins Co (Uk) Ltd	95					0	95			95	0		0.0	0.0	0.0	YES	0
AA-3194161.	Catlin Ins Co Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
00-0000000.	Chaucer Insurance Co. Dac (Bermuda)						0	0			0	0		0.0	0.0	0.0	YES	0

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses															
		37	Overdue					43	44	45	46	47	48	49	50	51	52	53
			38	39	40	41	42											
ID Number from Col. 1	Name of Reinsurer from Col. 3	Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
AA-9240012.	China Prop & Cas Reins Co Ltd	(46)					0	(46)			(46)	0	146	0.0	0.0	0.0	YES	0
AA-1241003.	Cie Europeenne De Reass Intl						0	0			0	0		0.0	0.0	0.0	YES	0
AA-3191435.	Conduit Reinsurance Ltd	1					0	1			1	0		0.0	0.0	0.0	YES	0
AA-1120415.	Continental Assur Co Of London Plc						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120191.	Convex Ins Uk Ltd	(300)		1		18	19	(281)			(281)	18	674	(6.8)	4.6	(6.4)	YES	18
AA-3191400.	Convex Re Ltd	86				39	39	125			125	39	474	31.2	6.5	31.2	YES	39
AA-1560252.	Cooperators Gen Ins Co						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1240038.	Delcredere						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1340028.	Devk Ruckversicherungs Und Beteiligungs Ag						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1340085.	E S Rueckversicherungs Aktiengesellschaft	2					0	2			2	0		0.0	0.0	0.0	YES	0
AA-1120610.	F M Ins Co Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120175.	Fidelis Underwriting Ltd	(150)					0	(150)			(150)	0	1,600	0.0	0.0	0.0	YES	0
AA-5340310.	Gen Ins Corp Of India						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1320110.	Generali Iard S.A	17					0	17			17	0		0.0	0.0	0.0	YES	0
AA-1840090.	Generali Espana Sa De Seguros Y Reaseguros						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1360020.	Generali Italia S.P.A	1,314					0	1,314			1,314	0		0.0	0.0	0.0	YES	0
13-5617450.	Generali Us Branch						0	0			0	0		0.0	0.0	0.0	YES	0
AA-0051344.	Geneva Reins Ltd	24,590					0	24,590			24,590	0	789	0.0	0.0	0.0	YES	0
AA-3770280.	Greenlight Reins Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1121120.	Grn Reins Intl Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-3191190.	Hamilton Re Ltd	20					0	20			20	0	14	0.0	0.0	0.0	YES	0
AA-3190060.	Hannover Re (Bermuda) Ltd	6				187	187	193			193	187	583	96.9	24.1	96.9	NO	0
AA-3190886.	Harbor Point Reinsurance Ltd	489					0	489			489	0		0.0	0.0	0.0	YES	0
AA-1120757.	Heddington Ins (Uk) Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1460080.	Helvetia Schweizerische Versicherungs						0	0			0	0		0.0	0.0	0.0	YES	0
AA-3190875.	Hiscox Ins Co (Bermuda) Ltd	67					0	67			67	0	2,776	0.0	0.0	0.0	YES	0
AA-8310008.	Humboldt Re Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-3190095.	Insco Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-8310006.	Kelvin Re Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-5420050.	Korean Reins Co	842					0	842			842	0	8	0.0	0.0	0.0	YES	0

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses															
		37	Overdue					43	44	45	46	47	48	49	50	51	52	53
			38	39	40	41	42											
ID Number from Col. 1	Name of Reinsurer from Col. 3	Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
AA-3191239.	Lumen Re Ltd	(283)					0	(283)			(283)	0	2,661	0.0	0.0	0.0	YES	0
AA-1320171.	Maaf Mut Assur Artisanale De Franc						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1121410.	Mitsui Sumitomo Ins Co (Europe) Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1460019.	Ms Amlin Ag	(153)					0	(153)			(153)	0	1,264	0.0	0.0	0.0	YES	0
AA-3190874.	Ms Amlin Ag						0	0			0	0		0.0	0.0	0.0	YES	0
AA-3194200.	Ms Frontier Reins Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1340165.	Munchener Ruckversicherungs Gesellschaft						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1380165.	N R G Nederlandse Reassur Grp N V						0	0			0	0		0.0	0.0	0.0	YES	0
AA-5340660.	New India Assurance Co Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120830.	Nipponkoa Ins Co (Europe) Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120377.	Ocean Marine Ins Co Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-5320039.	Peak Reins Co Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1320230.	Pfa Tiard						0	0			0	0		0.0	0.0	0.0	YES	0
AA-3194174.	Platinum Underwriters Bermuda, Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1560085.	Primmum Ins Co						0	0			0	0		0.0	0.0	0.0	YES	0
AA-3191298.	Qatar Reins Co Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1240051.	Qbe Europe Nv/Sa						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1810007.	R & Q Ins (Malta) Ltd	1		2	1	24	27	28			28	25		96.4	89.3	85.7	NO	0
AA-1340192.	R & V Allgemeine Versicherung Ag	(1)				1	1	0			0	1		0.0	0.0	0.0	YES	1
AA-1340004.	R V Versicherung Ag	1,188		5			5	1,193			1,193	0	962	0.4	0.0	0.0	YES	0
AA-1460023.	Renaissancere Europe Ag						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120465.	Riverstone Ins (Uk) Ltd	2					0	2			2	0		0.0	0.0	0.0	YES	0
AA-3194213.	Roundstone Ins Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1121290.	San Francisco Insurance Company U.K. Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1320158.	Scor Se						0	0			0	0		0.0	0.0	0.0	YES	0
AA-3191321.	Sirius Bermuda Ins Co Ltd	284					0	284			284	0	116	0.0	0.0	0.0	YES	0
AA-1440076.	Sirius Intl Ins Corp	(467)				467	467	0			0	467		0.0	0.0	0.0	YES	467
AA-1580110.	Sompo Japan Ins Inc						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120643.	Swiss Re Frankona Reins Ltd						0	0			0	0		0.0	0.0	0.0	YES	0

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44	45	46	47	48	49	50	51	52	53
		37	Overdue					43										
			38	39	40	41	42											
ID Number from Col. 1	Name of Reinsurer from Col. 3	Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
AA-1460146.	Swiss Reins Co	(7)				(194)	(194)	(201)			(201)	0		96.5	0.0	96.5	YES	0
AA-1121468.	Trident Ins Co Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1460150.	Turegum Vers Ges Ag						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1121480.	Unionamerica Ins Co Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120590.	United Friendly Gen Ins Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
00-0000000.	Vantage Risk Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1460185.	Winterthur Schweizerische Versges Ag						0	0			0	0		0.0	0.0	0.0	YES	0
AA-3194100.	Wyndham Ins Co (Sac) Ltd	233				358	358	591			591	358		60.6	60.6	60.6	NO	0
AA-3190757.	XI Re Ltd						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120001.	Zurich Specialties London Ltd	2					0	2			2	0		0.0	0.0	0.0	YES	0
2699999.	Total Unauthorized Other Non-U.S. Insurers	29,338	0	739	44	5,172	5,955	35,293	0	0	35,293	5,410	15,724	16.9	10.6	14.7	XXX	526
2899999.	Total Unauthorized Excluding Protected Cells	29,824	0	739	44	5,196	5,979	35,803	0	0	35,803	5,434	16,635	16.7	10.4	14.5	XXX	550
Certified Other Non-U.S. Insurers																		
AA-3194126.	Arch Reins Ltd	601					0	601			601	0	9,390	0.0	0.0	0.0	YES	0
AA-3190770.	Chubb Tempest Reins Ltd	423					0	423			423	0	197	0.0	0.0	0.0	YES	0
AA-3191289.	Fidelis Ins Bermuda Ltd	(602)					0	(602)			(602)	0		0.0	0.0	0.0	YES	0
AA-1460023.	RenaissanceRe Europe AG						0	0			0	0		0.0	0.0	0.0	YES	0
AA-3191315.	XI Bermuda Ltd	(267)					0	(267)			(267)	0	848	0.0	0.0	0.0	YES	0
4099999.	Total Certified Other Non-U.S. Insurers	155	0	0	0	0	0	155	0	0	155	0	10,435	0.0	0.0	0.0	XXX	0
4299999.	Total Certified Excluding Protected Cells	155	0	0	0	0	0	155	0	0	155	0	10,435	0.0	0.0	0.0	XXX	0
5799999.	Total Auth., Recip. Juris., Unauth. & Cert. Excl. Prot. Cells.	433,522	0	1,158	223	9,019	10,400	443,922	1,774	1,774	442,148	7,662	111,596	2.3	1.4	2.0	XXX	1,712
9999999.	Totals (Sum of 5799999 and 5899999)	433,522	0	1,158	223	9,019	10,400	443,922	1,774	1,774	442,148	7,662	111,596	2.3	1.4	2.0	XXX	1,712

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

		Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
ID Number from Col. 1	Name of Reinsurer from Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
Authorized Affiliates-U.S. Intercompany Pooling																	
42-1015537.	Nationwide Agribusiness	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31-4425763.	Nationwide General Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
95-2130882.	Nationwide Insurance Company of America	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31-4177110.	Nationwide Mutual Fire Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
38-0865250.	National Casualty Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Authorized Affiliates-U.S. Non-Pool - Other																	
38-0865250.	National Casualty Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31-1399201.	Nationwide Ind Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31-1613686.	Nationwide Ins Co Fl	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31-1024978.	Scottsdale Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0899999.	Total Authorized Affiliates				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Authorized Other U.S. Unaffiliated Insurers																	
95-2371728.	Ace Amer Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-0237820.	Ace Prop & Cas Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
95-3187355.	Allianz Global Risks Us Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-1182357.	Allied World Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-0719665.	Allstate Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-2661954.	American Agricultural Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
52-2048110.	American Alt Ins Corp	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-6071400.	American Guar & Liab Ins	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-5124990.	American Home Assurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
74-0484030.	American Natl Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-4924125.	American Reinsuance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
35-0145400.	American States Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
35-0145825.	American United Life Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-1430254.	Arch Reins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

		Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
ID Number from Col. 1	Name of Reinsurer from Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
94-1390273.	Argonaut Insurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-2489372.	Argonaut Midwest Insurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
84-0583213.	Ascot Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
75-2344200.	Aspen Amer Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
39-1338397.	Axis Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
51-0434766.	Axis Reins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
47-0574325.	Berkley Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
39-0971527.	Capitol Indemnity Corporation	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3531373.	Cerity Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-2994662.	Coliseum Reins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-2114545.	Continental Cas Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-5010440.	Continental Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
00-0000000.	Copenhagen Reinsurance Co Of America	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
38-2145898.	Dorinco Reins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
63-0329091.	Emc Property & Casualty Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
39-0264050.	Employers Ins Of Wausau A Mutual Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
42-0234980.	Employers Mut Cas Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
35-2293075.	Endurance Assur Corp	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
04-2672903.	Essentia Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
25-6038677.	Erie Ins Exch	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-2950161.	Evanston Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
22-2005057.	Everest Reins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
05-0316605.	Factory Mut Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3333610.	Fair Amer Ins & Reins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
42-0245840.	Farmers Mut Hail Ins Co Of Ia	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-1963496.	Federal Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
04-1867050.	First Allmerica Fin Life Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
43-1898350.	Fletcher Reins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-2667627.	Ge Reinsurance Corporation	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

		Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
ID Number from Col. 1	Name of Reinsurer from Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
13-2673100.	General Reins Corp	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3029255.	General Security Natl Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-1958482.	General Star Natl Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-5009848.	Global Reins Corp Of Amer	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
59-2859797.	Hannover Life Reassur Co Of Amer	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-0383750.	Hartford Fire Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-0384680.	Hartford Steam Boil Inspec & Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
23-0723970.	Insurance Co Of North America	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
04-1543470.	Liberty Mut Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
54-1398877.	Markel Amer Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-1481194.	Markel Global Reins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-3101262.	Markel Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
04-2482364.	Metromile Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-2915260.	Metropolitan Grp Prop & Cas Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
380,829,210	Michigan Mutual Insurance Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31-1169435.	Midwest Employers Cas Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
38-0855585.	Motors Ins Corp	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-4924125.	Munich Reins Amer Inc	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-5669461.	Munich Reins United States	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
47-0355979.	National Ind Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
75-2816775.	National Specialty Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
25-0687550.	National Union Fire Ins Co Of Pitts	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3138390.	Navigators Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-1053492.	New England Reins Corp	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
22-2187459.	New Jersey Re Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
22-1964135.	North River Insurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
62-0929818.	Oakwood Insurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
47-0698507.	Odyssey Reins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-6067575.	Old Republic Gen Ins Corp	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
25-0410420.	Old Republic Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

		Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
ID Number from Col. 1	Name of Reinsurer from Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
13-3031176.	Partner Reins Co Of The Us	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-2919779.	Peerless Ind Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
23-1642962.	Pennsylvania Manufacturers Assoc Ins	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-0303275.	Phoenix Insurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
23-1641984.	Qbe Reins Corp	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
23-1740414.	R&Q Reins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
41-0451140.	Reliastar Life Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
52-1952955.	Renaissance Reins Us Inc	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
30-0703280.	Renaissancere Europe Ag Us Branch	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
86-0274508.	Republic Western Insurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
16-0366830.	Rsui Ind Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
43-0727872.	Safety Natl Cas Corp	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
75-1444207.	Scor Reins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-2997499.	Sirius Amer Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
41-0406690.	St Paul Fire & Marine Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
75-1670124.	Starr Indemnity & Liability Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-1675535.	Swiss Reins Amer Corp	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31-0542366.	The Cincinnati Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
94-1517098.	Tig Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-2918573.	Toa Re Ins Co Of Amer	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-4032666.	Tokio Marine Amer Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-5616275.	Transatlantic Reins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
75-0784127.	Transport Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-6033504.	Travelers Cas & Surety Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-0566050.	Travelers Ind Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
52-0515280.	United States Fidelity & Guar Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-3186541.	Virginia Surety Co Inc	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
92-0040526.	Westchester Fire Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
48-0921045.	Westport Ins Corp	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-1941868.	Westort Insurance Corpoation	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

		Provision for Certified Reinsurance																
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
ID Number from Col. 1	Name of Reinsurer from Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
13-1290712.	XI Reins Amer Inc	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0999999.	Total Authorized Other U.S. Unaffiliated Insurers				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Authorized Pools-Mandatory Pools, Associations or Other Similar Facilities																	
AA-9991310.	Florida Hurricane Catastrophe	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991205.	Georgia Fair Plan	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991500.	Illinois Mine Subsidence Fund	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991501.	Indiana Mine Subsidence Fund	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991502.	Kentucky Mine Subsidence Fund	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991159.	Michigan Claims Cat Fund	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
41-1357750	Minnesota Workers Compensation Reins Assn	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9992201.	National Flood Ins Program	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991139.	North Carolina Reins Facility	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991160.	New Jersey - UCJF	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991503.	Ohio Mine Subsidence Fund	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991506.	West Virginia Mine Subsidence Fund	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1099999.	Total Authorized Pools - Mandatory Pools, Associations or Similar Facilities				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Authorized Pools-Voluntary Pools, Associations or Other Similar Facilities																	
AA-9995022.	Excess & Cas Reins Assn	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1199999.	Total Authorized Pools - Voluntary Pools, Associations or Similar Facilities				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Authorized Other Non-U.S. Insurers																	
AA-3194168.	Aspen Bermuda Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120337.	Aspen Ins Uk Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194139.	Axis Specialty Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
00-0000000.	Caelus Re	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1320035.	Colisee Re	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120355.	Cx Reins Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194122.	Davinci Reins Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194130.	Endurance Specialty Ins Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340125.	Hannover Rueck Se	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

		Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
ID Number from Col. 1	Name of Reinsurer from Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
AA-3190871.	Lancashire Ins Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120198.	Lloyds Syndicate #1618 Kii	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1122000.	Lloyds Of London	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127084.	Lloyd'S Syndicate Number 1084	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127096.	Lloyd'S Syndicate Number 1096	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127183.	Lloyd'S Syndicate Number 1183	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127200.	Lloyd'S Syndicate Number 1200	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127206.	Lloyd'S Syndicate Number 1206	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127209.	Lloyd'S Syndicate Number 1209	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120085.	Lloyd'S Syndicate Number 1274	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127400.	Lloyd'S Syndicate Number 1400	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127414.	Lloyd'S Syndicate Number 1414	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120102.	Lloyd'S Syndicate Number 1458	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120156.	Lloyd'S Syndicate Number 1686	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120157.	Lloyd'S Syndicate Number 1729	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120171.	Lloyd'S Syndicate Number 1856	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127861.	Lloyd'S Syndicate Number 1861	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120096.	Lloyd'S Syndicate Number 1880	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120124.	Lloyd'S Syndicate Number 1945	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120084.	Lloyd'S Syndicate Number 1955	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120103.	Lloyd'S Syndicate Number 1967	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120106.	Lloyd'S Syndicate Number 1969	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128001.	Lloyd'S Syndicate Number 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128003.	Lloyd'S Syndicate Number 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120071.	Lloyd'S Syndicate Number 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128010.	Lloyd'S Syndicate Number 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120104.	Lloyd'S Syndicate Number 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120158.	Lloyd'S Syndicate Number 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128121.	Lloyd'S Syndicate Number 2121	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120152.	Lloyd'S Syndicate Number 2357	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

		Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
ID Number from Col. 1	Name of Reinsurer from Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
AA-1120097.	Lloyd'S Syndicate Number 2468	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128488.	Lloyd'S Syndicate Number 2488	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128623.	Lloyd'S Syndicate Number 2623	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128791.	Lloyd'S Syndicate Number 2791	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128987.	Lloyd'S Syndicate Number 2987	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120179.	Lloyd'S Syndicate Number 2988	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1129000.	Lloyd'S Syndicate Number 3000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120055.	Lloyd'S Syndicate Number 3623	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126322.	Lloyd'S Syndicate Number 322	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126033.	Lloyd'S Syndicate Number 33	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126376.	Lloyd'S Syndicate Number 376	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126382.	Lloyd'S Syndicate Number 382	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120075.	Lloyd'S Syndicate Number 4020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126435.	Lloyd'S Syndicate Number 435	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126457.	Lloyd'S Syndicate Number 457	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126004.	Lloyd'S Syndicate Number 4444	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126006.	Lloyd'S Syndicate Number 4472	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120090.	Lloyd'S Syndicate Number 4711	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126003.	Lloyd'S Syndicate Number 5000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120080.	Lloyd'S Syndicate Number 5151	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126510.	Lloyd'S Syndicate Number 510	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126570.	Lloyd'S Syndicate Number 570	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126609.	Lloyd'S Syndicate Number 609	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126623.	Lloyd'S Syndicate Number 623	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126626.	Lloyd'S Syndicate Number 626	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126727.	Lloyd'S Syndicate Number 727	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126780.	Lloyd'S Syndicate Number 780	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126958.	Lloyd'S Syndicate Number 958	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126990.	Lloyd'S Syndicate Number 990	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

		Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
ID Number from Col. 1	Name of Reinsurer from Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
AA-1126991.	Lloyd'S Syndicate Number 991	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1840000.	Mapfre Re Compania De Reaseguros Sa	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190829.	Markel Bermuda Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1121425.	Markel Intl Ins Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190686.	Partner Reins Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190339.	Renaissance Reins Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1460023.	Renaissancere Europe Ag	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191238.	Renaissancere Specialty U.S. Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1121270.	River Thames Ins Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1460006.	Validus Reins (Switzerland) Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190870.	Validus Reins Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340255.	Wurttembergische Versicherung Ag	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1299999.	Total Authorized Other Non-U.S. Insurers				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1499999.	Total Authorized Excluding Protected Cells				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Unauthorized Other U.S. Unaffiliated Insurers																	
27-3345725.	Ag States Reinsurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
04-1105840.	Arkwright Mutual Insurance Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
84-0583213.	Ascot Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
84-0747962.	Aspen Ind Corp	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3352329.	Aventus Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-2963258.	Aviva Ins Co Of Cn	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1990010.	Chubb Syndicate Incorporated	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
04-2730942.	Cu Syndicate Incorporated	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3030053.	Everest Re Syndicates	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
20-0164748.	Fs Preferred Insurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
00-0000000.	Guy Carpenter	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
74-2195939.	Houston Cas Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3046844.	International Amrican Syndicate Inc	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
75-1629914.	Mesa Underwriters Specialty Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-2781282.	Odyssey Reinsurance Corp	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

		Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
ID Number from Col. 1	Name of Reinsurer from Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
13-6108722.	Tokio Marine & Fire Ins Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
00-0000000.	Vault Health Captive	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2399999.	Total Unauthorized Other U.S. Unaffiliated Insurers				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Unauthorized Pools-Voluntary Pools, Associations or Other Similar Facilities																	
AA-9995068.	Canadian Aviation Ins Grp	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9995022.	Excess & Cas Reins Assn	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2599999.	Total Unauthorized Pools - Voluntary Pools				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Unauthorized Other Non-U.S. Insurers																	
AA-1320013.	A G F Assur Gen De France I A R T	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190906.	Aeolus Re Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-4430010.	Al Ahleia Insurance Co S A K	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1464104.	Allianz Risk Transfer	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194158.	Allianz Risk Transfer (Bermuda) Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194128.	Allied World Assurance Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190005.	American Intl Reins Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120147.	Ancon Insurance Co Uk Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190932.	Argo Re	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120192.	Arig Ins Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191352.	Ascot Reins Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1360015.	Assicurazioni Gen S P A	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5320033.	Assicurazioni Generali Spa	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1560390.	Aviva Ins Co Of Canada	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190490.	Bateleur Ins Co (Bermuda) Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1720007.	Bothnia Intl Ins Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190913.	Canopius Reins Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120089.	Catalina Worthington Ins Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120049.	Catlin Ins Co (Uk) Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194161.	Catlin Ins Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
00-0000000.	Chaucer Insurance Co. Dac (Bermuda)	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

		Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
ID Number from Col. 1	Name of Reinsurer from Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
AA-9240012.	China Prop & Cas Reins Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1241003.	Cie Europeenne De Reass Intl	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191435.	Conduit Reinsurance Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120415.	Continental Assur Co Of London Plc	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120191.	Convex Ins Uk Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191400.	Convex Re Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1560252.	Cooperators Gen Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1240038.	Delcredere	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340028.	Devk Ruckversicherungs Und Beteiligungs Ag	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340085.	E S Rueckversicherungs Aktiengesellschaft	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120610.	F M Ins Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120175.	Fidelis Underwriting Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5340310.	Gen Ins Corp Of India	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1320110.	Generali Iard S.A.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1840090.	Generali Espana Sa De Seguros Y Reaseguros	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1360020.	Generali Italia S.P.A.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-5617450.	Generali Us Branch	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-0051344.	Geneva Reins Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3770280.	Greenlight Reins Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1121120.	Grn Reins Intl Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191190.	Hamilton Re Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190060.	Hannover Re (Bermuda) Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190886.	Harbor Point Reinsurance Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120757.	Heddington Ins (Uk) Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1460080.	Helvetia Schweizerische Versicherungs	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190875.	Hiscox Ins Co (Bermuda) Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-8310008.	Humboldt Re Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190095.	Insco Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-8310006.	Kelvin Re Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5420050.	Korean Reins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

		Provision for Certified Reinsurance																
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
ID Number from Col. 1	Name of Reinsurer from Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
AA-3191239.	Lumen Re Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1320171.	Maaf Mut Assur Artisanale De Franc	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1121410.	Mitsui Sumitomo Ins Co (Europe) Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1460019.	Ms Amlin Ag	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190874.	Ms Amlin Ag	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194200.	Ms Frontier Reins Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340165.	Munchener Ruckversicherungs Gesellschaft	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1380165.	N R G Nederlandse Reassur Grp N V	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5340660.	New India Assurance Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120830.	Nipponkoa Ins Co (Europe) Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120377.	Ocean Marine Ins Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5320039.	Peak Reins Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1320230.	Pfa Tiard	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194174.	Platinum Underwriters Bermuda, Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1560085.	Primmum Ins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191298.	Qatar Reins Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1240051.	Qbe Europe Nv/Sa	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1810007.	R & Q Ins (Malta) Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340192.	R & V Allgemeine Versicherung Ag	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340004.	R V Versicherung Ag	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1460023.	Renaissancere Europe Ag	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120465.	Riverstone Ins (Uk) Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194213.	Roundstone Ins Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1121290.	San Francisco Insurance Company U.K. Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1320158.	Scor Se	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191321.	Sirius Bermuda Ins Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1440076.	Sirius Intl Ins Corp	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1580110.	Sompo Japan Ins Inc	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120643.	Swiss Re Frankona Reins Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

		Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														66	67	68	
ID Number from Col. 1	Name of Reinsurer from Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
AA-1460146.	Swiss Reins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1121468.	Trident Ins Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1460150.	Turegum Vers Ges Ag	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1121480.	Unionamerica Ins Co Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120590.	United Friendly Gen Ins Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
00-0000000.	Vantage Risk Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1460185.	Winterthur Schweizerische Versges Ag	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194100.	Wyndham Ins Co (Sac) Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190757.	XI Re Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120001.	Zurich Specialties London Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2699999.	Total Unauthorized Other Non-U.S. Insurers				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2899999.	Total Unauthorized Excluding Protected Cells				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Certified Other Non-U.S. Insurers																	
AA-3194126.	Arch Reins Ltd	3	07/01/2015	20.0		4,985	997	48.8	100.0	0	4,985	0	0	0	0	0	0
AA-3190770.	Chubb Tempest Reins Ltd	2	11/19/2020	10.0		3,146	315	51.0	100.0	0	3,146	0	0	0	0	0	0
AA-3191289.	Fidelis Ins Bermuda Ltd	4	12/07/2021	50.0		7,694	3,847	56.0	100.0	0	7,694	0	0	0	0	0	0
AA-1460023.	RenaissanceRe Europe AG	3	07/01/2020	20.0		1	0	150,000.0	100.0	0	1	0	0	0	0	0	0
AA-3191315.	XI Bermuda Ltd	2	11/04/2020	10.0		2,826	283	9.0	89.9	0	2,540	286	0	0	0	0	0
4099999.	Total Certified Other Non-U.S. Insurers				0	18,652	5,441	XXX	XXX	0	18,366	286	0	0	0	0	0
4299999.	Total Certified Excluding Protected Cells				0	18,652	5,441	XXX	XXX	0	18,366	286	0	0	0	0	0
5799999.	Total Auth., Recip. Juris., Unauth. & Cert. Excl. Prot. Cells				0	18,652	5,441	XXX	XXX	0	18,366	286	0	0	0	0	0
9999999.	Totals (Sum of 5799999 and 5899999)				0	18,652	5,441	XXX	XXX	0	18,366	286	0	0	0	0	0

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
Authorized Affiliates-U.S. Intercompany Pooling										
42-1015537.	Nationwide Agribusiness	0	XXX	XXX	0	0	0	XXX	XXX	0
31-4425763.	Nationwide General Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
95-2130882.	Nationwide Insurance Company of America	0	XXX	XXX	0	0	0	XXX	XXX	0
31-4177110.	Nationwide Mutual Fire Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
38-0865250.	National Casualty Co	0	XXX	XXX	0	0	0	XXX	XXX	0
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling	0	XXX	XXX	0	0	0	XXX	XXX	0
Authorized Affiliates-U.S. Non-Pool - Other										
38-0865250.	National Casualty Co	0	XXX	XXX	0	0	0	XXX	XXX	0
31-1399201.	Nationwide Ind Co	0	XXX	XXX	0	0	0	XXX	XXX	0
31-1613686.	Nationwide Ins Co Fl	0	XXX	XXX	0	0	0	XXX	XXX	0
31-1024978.	Scottsdale Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other	0	XXX	XXX	0	0	0	XXX	XXX	0
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total	0	XXX	XXX	0	0	0	XXX	XXX	0
0899999.	Total Authorized Affiliates	0	XXX	XXX	0	0	0	XXX	XXX	0
Authorized Other U.S. Unaffiliated Insurers										
95-2371728.	Ace Amer Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
06-0237820.	Ace Prop & Cas Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
95-3187355.	Allianz Global Risks Us Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
06-1182357.	Allied World Ins Co	18	XXX	XXX	18	0	18	XXX	XXX	18
36-0719665.	Allstate Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
36-2661954.	American Agricultural Ins Co	13	XXX	XXX	0	377	377	XXX	XXX	377
52-2048110.	American Alt Ins Corp	0	XXX	XXX	0	0	0	XXX	XXX	0
36-6071400.	American Guar & Liab Ins	0	XXX	XXX	0	0	0	XXX	XXX	0
13-5124990.	American Home Assurance Company	1	XXX	XXX	1	0	1	XXX	XXX	1
74-0484030.	American Natl Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
13-4924125.	American Reinsuance Company	0	XXX	XXX	0	0	0	XXX	XXX	0
35-0145400.	American States Ins Co	13	XXX	XXX	13	0	13	XXX	XXX	13
35-0145825.	American United Life Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
06-1430254.	Arch Reins Co	0	XXX	XXX	0	0	0	XXX	XXX	0

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
94-1390273.	Argonaut Insurance Company	0	XXX	XXX	0	0	0	XXX	XXX	0
36-2489372.	Argonaut Midwest Insurance Company	0	XXX	XXX	0	0	0	XXX	XXX	0
84-0583213.	Ascot Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
75-2344200.	Aspen Amer Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
39-1338397.	Axis Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
51-0434766.	Axis Reins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
47-0574325.	Berkley Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
39-0971527.	Capitol Indemnity Corporation	0	XXX	XXX	0	0	0	XXX	XXX	0
13-3531373.	Cerity Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
36-2994662.	Coliseum Reins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
36-2114545.	Continental Cas Co	7	XXX	XXX	0	219	219	XXX	XXX	219
13-5010440.	Continental Ins Co	8	XXX	XXX	0	73	73	XXX	XXX	73
00-0000000.	Copenhagen Reinsurance Co Of America	0	XXX	XXX	0	0	0	XXX	XXX	0
38-2145898.	Dorinco Reins Co	1	XXX	XXX	0	222	222	XXX	XXX	222
63-0329091.	Emc Property & Casualty Co	0	XXX	XXX	0	0	0	XXX	XXX	0
39-0264050.	Employers Ins Of Wausau A Mutual Co	0	XXX	XXX	0	0	0	XXX	XXX	0
42-0234980.	Employers Mut Cas Co	0	XXX	XXX	0	0	0	XXX	XXX	0
35-2293075.	Endurance Assur Corp	0	XXX	XXX	0	0	0	XXX	XXX	0
04-2672903.	Essentia Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
25-6038677.	Erie Ins Exch	0	XXX	XXX	0	0	0	XXX	XXX	0
36-2950161.	Evanston Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
22-2005057.	Everest Reins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
05-0316605.	Factory Mut Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
13-3333610.	Fair Amer Ins & Reins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
42-0245840.	Farmers Mut Hail Ins Co Of Ia	0	XXX	XXX	0	0	0	XXX	XXX	0
13-1963496.	Federal Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
04-1867050.	First Allmerica Fin Life Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
43-1898350.	Fletcher Reins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
36-2667627.	Ge Reinsurance Corporation	0	XXX	XXX	0	48	48	XXX	XXX	48

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
13-2673100.	General Reins Corp	70	XXX	XXX	70	0	70	XXX	XXX	70
13-3029255.	General Security Natl Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
13-1958482.	General Star Natl Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
13-5009848.	Global Reins Corp Of Amer	11	XXX	XXX	0	102	102	XXX	XXX	102
59-2859797.	Hannover Life Reassur Co Of Amer	0	XXX	XXX	0	0	0	XXX	XXX	0
06-0383750.	Hartford Fire Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
06-0384680.	Hartford Steam Boil Inspec & Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
23-0723970.	Insurance Co Of North America	0	XXX	XXX	0	0	0	XXX	XXX	0
04-1543470.	Liberty Mut Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
54-1398877.	Markel Amer Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
06-1481194.	Markel Global Reins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
36-3101262.	Markel Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
04-2482364.	Metromile Ins Co	1	XXX	XXX	0	8	8	XXX	XXX	8
13-2915260.	Metropolitan Grp Prop & Cas Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
380,829,210	Michigan Mutual Insurance Co	0	XXX	XXX	0	0	0	XXX	XXX	0
31-1169435.	Midwest Employers Cas Co	0	XXX	XXX	0	0	0	XXX	XXX	0
38-0855585.	Motors Ins Corp	0	XXX	XXX	0	0	0	XXX	XXX	0
13-4924125.	Munich Reins Amer Inc	1	XXX	XXX	1	0	1	XXX	XXX	1
13-5669461.	Munich Reins United States	2	XXX	XXX	2	0	2	XXX	XXX	2
47-0355979.	National Ind Co	0	XXX	XXX	0	0	0	XXX	XXX	0
75-2816775.	National Specialty Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
25-0687550.	National Union Fire Ins Co Of Pitts	3	XXX	XXX	3	0	3	XXX	XXX	3
13-3138390.	Navigators Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
06-1053492.	New England Reins Corp	6	XXX	XXX	6	0	6	XXX	XXX	6
22-2187459.	New Jersey Re Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
22-1964135.	North River Insurance Company	0	XXX	XXX	0	0	0	XXX	XXX	0
62-0929818.	Oakwood Insurance Company	0	XXX	XXX	0	0	0	XXX	XXX	0
47-0698507.	Odyssey Reins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
36-6067575.	Old Republic Gen Ins Corp	2	XXX	XXX	0	308	308	XXX	XXX	308
25-0410420.	Old Republic Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
13-3031176.	Partner Reins Co Of The Us	0	XXX	XXX	0	0	0	XXX	XXX	0
13-2919779.	Peerless Ind Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
23-1642962.	Pennsylvania Manufacturers Assoc Ins	0	XXX	XXX	0	0	0	XXX	XXX	0
06-0303275.	Phoenix Insurance Company	0	XXX	XXX	0	0	0	XXX	XXX	0
23-1641984.	Qbe Reins Corp	3	XXX	XXX	3	0	3	XXX	XXX	3
23-1740414.	R&Q Reins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
41-0451140.	Reliastar Life Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
52-1952955.	Renaissance Reins Us Inc	0	XXX	XXX	0	0	0	XXX	XXX	0
30-0703280.	Renaissancere Europe Ag Us Branch	0	XXX	XXX	0	0	0	XXX	XXX	0
86-0274508.	Republic Western Insurance Company	0	XXX	XXX	0	0	0	XXX	XXX	0
16-0366830.	Rsui Ind Co	0	XXX	XXX	0	0	0	XXX	XXX	0
43-0727872.	Safety Natl Cas Corp	1	XXX	XXX	1	0	1	XXX	XXX	1
75-1444207.	Scor Reins Co	1	XXX	XXX	1	0	1	XXX	XXX	1
13-2997499.	Sirius Amer Ins Co	7	XXX	XXX	0	463	463	XXX	XXX	463
41-0406690.	St Paul Fire & Marine Ins Co	2	XXX	XXX	0	9	9	XXX	XXX	9
75-1670124.	Starr Indemnity & Liability Company	0	XXX	XXX	0	0	0	XXX	XXX	0
13-1675535.	Swiss Reins Amer Corp	20	XXX	XXX	20	0	20	XXX	XXX	20
31-0542366.	The Cincinnati Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
94-1517098.	Tig Ins Co	39	XXX	XXX	39	0	39	XXX	XXX	39
13-2918573.	Toa Re Ins Co Of Amer	0	XXX	XXX	0	0	0	XXX	XXX	0
13-4032666.	Tokio Marine Amer Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
13-5616275.	Transatlantic Reins Co	1	XXX	XXX	1	0	1	XXX	XXX	1
75-0784127.	Transport Ins Co	0	XXX	XXX	0	39	39	XXX	XXX	39
06-6033504.	Travelers Cas & Surety Co	5	XXX	XXX	0	195	195	XXX	XXX	195
06-0566050.	Travelers Ind Co	0	XXX	XXX	0	1	1	XXX	XXX	1
52-0515280.	United States Fidelity & Guar Co	0	XXX	XXX	0	0	0	XXX	XXX	0
36-3186541.	Virginia Surety Co Inc	0	XXX	XXX	0	0	0	XXX	XXX	0
92-0040526.	Westchester Fire Ins Co	0	XXX	XXX	0	0	0	XXX	XXX	0
48-0921045.	Westport Ins Corp	14	XXX	XXX	0	2,441	2,441	XXX	XXX	2,441
13-1941868.	Westort Insurance Corpoation	0	XXX	XXX	0	0	0	XXX	XXX	0

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
13-1290712.	XI Reins Amer Inc	0	XXX	XXX	0	0	0	XXX	XXX	0
0999999.	Total Authorized Other U.S. Unaffiliated Insurers	248	XXX	XXX	176	4,504	4,680	XXX	XXX	4,680
Authorized Pools-Mandatory Pools, Associations or Other Similar Facilities										
AA-9991310.	Florida Hurricane Catastrophe	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9991205.	Georgia Fair Plan	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9991500.	Illinois Mine Subsidence Fund	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9991501.	Indiana Mine Subsidence Fund	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9991502.	Kentucky Mine Subsidence Fund	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9991159.	Michigan Claims Cat Fund	0	XXX	XXX	0	0	0	XXX	XXX	0
41-1357750	Minnesota Workers Compensation Reins Assn	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9992201.	National Flood Ins Program	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9991139.	North Carolina Reins Facility	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9991160.	New Jersey - UCJF	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9991503.	Ohio Mine Subsidence Fund	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9991506.	West Virginia Mine Subsidence Fund	0	XXX	XXX	0	0	0	XXX	XXX	0
1099999.	uthorized Pools - Mandatory Pools, Associations or Similar F	0	XXX	XXX	0	0	0	XXX	XXX	0
Authorized Pools-Voluntary Pools, Associations or Other Similar Facilities										
AA-9995022.	Excess & Cas Reins Assn	102	XXX	XXX	0	299	299	XXX	XXX	299
1199999.	uthorized Pools - Voluntary Pools, Associations or Similar F	102	XXX	XXX	0	299	299	XXX	XXX	299
Authorized Other Non-U.S. Insurers										
AA-3194168.	Aspen Bermuda Ltd	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120337.	Aspen Ins Uk Ltd	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3194139.	Axis Specialty Ltd	0	XXX	XXX	0	0	0	XXX	XXX	0
00-0000000.	Caelus Re	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1320035.	Colisee Re	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120355.	Cx Reins Co Ltd	6	XXX	XXX	0	89	89	XXX	XXX	89
AA-3194122.	Davinci Reins Ltd	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3194130.	Endurance Specialty Ins Ltd	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1340125.	Hannover Rueck Se	2	XXX	XXX	2	0	2	XXX	XXX	2

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-3190871.	Lancashire Ins Co Ltd	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120198.	Lloyds Syndicate #1618 Kii	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1122000.	Lloyds Of London	9	XXX	XXX	0	2,528	2,528	XXX	XXX	2,528
AA-1127084.	Lloyd'S Syndicate Number 1084	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127096.	Lloyd'S Syndicate Number 1096	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127183.	Lloyd'S Syndicate Number 1183	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127200.	Lloyd'S Syndicate Number 1200	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127206.	Lloyd'S Syndicate Number 1206	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127209.	Lloyd'S Syndicate Number 1209	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120085.	Lloyd'S Syndicate Number 1274	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127400.	Lloyd'S Syndicate Number 1400	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127414.	Lloyd'S Syndicate Number 1414	2	XXX	XXX	2	0	2	XXX	XXX	2
AA-1120102.	Lloyd'S Syndicate Number 1458	1	XXX	XXX	1	0	1	XXX	XXX	1
AA-1120156.	Lloyd'S Syndicate Number 1686	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120157.	Lloyd'S Syndicate Number 1729	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120171.	Lloyd'S Syndicate Number 1856	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127861.	Lloyd'S Syndicate Number 1861	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120096.	Lloyd'S Syndicate Number 1880	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120124.	Lloyd'S Syndicate Number 1945	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120084.	Lloyd'S Syndicate Number 1955	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120103.	Lloyd'S Syndicate Number 1967	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120106.	Lloyd'S Syndicate Number 1969	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128001.	Lloyd'S Syndicate Number 2001	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128003.	Lloyd'S Syndicate Number 2003	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120071.	Lloyd'S Syndicate Number 2007	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128010.	Lloyd'S Syndicate Number 2010	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120104.	Lloyd'S Syndicate Number 2012	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120158.	Lloyd'S Syndicate Number 2014	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128121.	Lloyd'S Syndicate Number 2121	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120152.	Lloyd'S Syndicate Number 2357	0	XXX	XXX	0	0	0	XXX	XXX	0

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-1120097.	Lloyd'S Syndicate Number 2468	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128488.	Lloyd'S Syndicate Number 2488	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128623.	Lloyd'S Syndicate Number 2623	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128791.	Lloyd'S Syndicate Number 2791	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128987.	Lloyd'S Syndicate Number 2987	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120179.	Lloyd'S Syndicate Number 2988	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1129000.	Lloyd'S Syndicate Number 3000	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120055.	Lloyd'S Syndicate Number 3623	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126322.	Lloyd'S Syndicate Number 322	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126033.	Lloyd'S Syndicate Number 33	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126376.	Lloyd'S Syndicate Number 376	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126382.	Lloyd'S Syndicate Number 382	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120075.	Lloyd'S Syndicate Number 4020	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126435.	Lloyd'S Syndicate Number 435	12	XXX	XXX	224	0	224	XXX	XXX	224
AA-1126457.	Lloyd'S Syndicate Number 457	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126004.	Lloyd'S Syndicate Number 4444	1	XXX	XXX	1	0	1	XXX	XXX	1
AA-1126006.	Lloyd'S Syndicate Number 4472	8	XXX	XXX	151	0	151	XXX	XXX	151
AA-1120090.	Lloyd'S Syndicate Number 4711	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126003.	Lloyd'S Syndicate Number 5000	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120080.	Lloyd'S Syndicate Number 5151	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126510.	Lloyd'S Syndicate Number 510	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126570.	Lloyd'S Syndicate Number 570	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126609.	Lloyd'S Syndicate Number 609	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126623.	Lloyd'S Syndicate Number 623	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126626.	Lloyd'S Syndicate Number 626	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126727.	Lloyd'S Syndicate Number 727	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126780.	Lloyd'S Syndicate Number 780	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126958.	Lloyd'S Syndicate Number 958	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126990.	Lloyd'S Syndicate Number 990	0	XXX	XXX	0	0	0	XXX	XXX	0

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-1126991.	Lloyd'S Syndicate Number 991	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1840000.	Mapfre Re Compania De Reaseguros Sa	30	XXX	XXX	30	0	30	XXX	XXX	30
AA-3190829.	Markel Bermuda Ltd	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1121425.	Markel Intl Ins Co Ltd	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3190686.	Partner Reins Co Ltd	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3190339.	Renaissance Reins Ltd	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1460023.	Renaissancere Europe Ag	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3191238.	Renaissancere Specialty U.S. Ltd	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1121270.	River Thames Ins Co Ltd	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1460006.	Validus Reins (Switzerland) Ltd	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3190870.	Validus Reins Ltd	25	XXX	XXX	0	851	851	XXX	XXX	851
AA-1340255.	Wurttembergische Versicherung Ag	0	XXX	XXX	0	0	0	XXX	XXX	0
1299999.	Total Authorized Other Non-U.S. Insurers	96	XXX	XXX	411	3,468	3,879	XXX	XXX	3,879
1499999.	Total Authorized Excluding Protected Cells	446	XXX	XXX	587	8,271	8,858	XXX	XXX	8,858
Unauthorized Other U.S. Unaffiliated Insurers										
27-3345725.	Ag States Reinsurance Company	0	39	0	XXX	XXX	XXX	39	XXX	39
04-1105840.	Arkwright Mutual Insurance Co	0	13	0	XXX	XXX	XXX	13	XXX	13
84-0583213.	Ascot Ins Co	0	0	0	XXX	XXX	XXX	0	XXX	0
84-0747962.	Aspen Ind Corp	0	1	0	XXX	XXX	XXX	0	XXX	0
13-3352329.	Aventus Ins Co	0	8	0	XXX	XXX	XXX	0	XXX	0
13-2963258.	Aviva Ins Co Of Cn	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1990010.	Chubb Syndicate Incorporated	0	160	0	XXX	XXX	XXX	160	XXX	160
04-2730942.	Cu Syndicate Incorporated	0	2	0	XXX	XXX	XXX	2	XXX	2
13-3030053.	Everest Re Syndicates	0	292	0	XXX	XXX	XXX	292	XXX	292
20-0164748.	Fs Preferred Insurance Company	5	0	5	XXX	XXX	XXX	5	XXX	5
00-0000000.	Guy Carpenter	0	54	0	XXX	XXX	XXX	41	XXX	41
74-2195939.	Houston Cas Co	0	50	0	XXX	XXX	XXX	36	XXX	36
13-3046844.	International Amrican Syndicate Inc	0	305	0	XXX	XXX	XXX	305	XXX	305
75-1629914.	Mesa Underwriters Specialty Ins Co	0	29	0	XXX	XXX	XXX	0	XXX	0
13-2781282.	Odyssey Reinsurance Corp	0	21	0	XXX	XXX	XXX	21	XXX	21

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
13-6108722.	Tokio Marine & Fire Ins Co Ltd	0	5	0	XXX	XXX	XXX	5	XXX	5
00-0000000.	Vault Health Captive	0	181	0	XXX	XXX	XXX	181	XXX	181
2399999.	Total Unauthorized Other U.S. Unaffiliated Insurers	5	1,160	5	XXX	XXX	XXX	1,100	XXX	1,100
Unauthorized Pools-Voluntary Pools, Associations or Other Similar Facilities										
AA-9995068.	Canadian Aviation Ins Grp	0	10	0	XXX	XXX	XXX	10	XXX	10
AA-9995022.	Excess & Cas Reins Assn	0	45	0	XXX	XXX	XXX	45	XXX	45
2599999.	Total Unauthorized Pools - Voluntary Pools	0	55	0	XXX	XXX	XXX	55	XXX	55
Unauthorized Other Non-U.S. Insurers										
AA-1320013.	A G F Assur Gen De France I A R T	0	3	0	XXX	XXX	XXX	3	XXX	3
AA-3190906.	Aeolus Re Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-4430010.	Al Ahleia Insurance Co S A K	0	1	0	XXX	XXX	XXX	1	XXX	1
AA-1464104.	Allianz Risk Transfer	863	0	863	XXX	XXX	XXX	863	XXX	863
AA-3194158.	Allianz Risk Transfer (Bermuda) Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3194128.	Allied World Assurance Co Ltd	0	2,000	0	XXX	XXX	XXX	2,000	XXX	2,000
AA-3190005.	American Intl Reins Co Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1120147.	Ancon Insurance Co Uk Ltd	0	64	0	XXX	XXX	XXX	64	XXX	64
AA-3190932.	Argo Re	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1120192.	Arig Ins Co Ltd	0	1	0	XXX	XXX	XXX	1	XXX	1
AA-3191352.	Ascot Reins Co Ltd	0	707	0	XXX	XXX	XXX	707	XXX	707
AA-1360015.	Assicurazioni Gen S P A	0	3	0	XXX	XXX	XXX	3	XXX	3
AA-5320033.	Assicurazioni Generali Spa	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1560390.	Aviva Ins Co Of Canada	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190490.	Bateleur Ins Co (Bermuda) Ltd	0	87	0	XXX	XXX	XXX	87	XXX	87
AA-1720007.	Bothnia Intl Ins Co Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190913.	Canopius Reins Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1120089.	Catalina Worthington Ins Ltd	0	1,196	0	XXX	XXX	XXX	1,196	XXX	1,196
AA-1120049.	Catlin Ins Co (Uk) Ltd	0	3,940	0	XXX	XXX	XXX	3,940	XXX	3,940
AA-3194161.	Catlin Ins Co Ltd	0	33	0	XXX	XXX	XXX	33	XXX	33
00-0000000.	Chaucer Insurance Co. Dac (Bermuda)	0	0	0	XXX	XXX	XXX	0	XXX	0

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-9240012.	China Prop & Cas Reins Co Ltd	0	423	0	XXX	XXX	XXX	423	XXX	423
AA-1241003.	Cie Europeenne De Reass Intl	0	3	0	XXX	XXX	XXX	3	XXX	3
AA-3191435.	Conduit Reinsurance Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1120415.	Continental Assur Co Of London Plc	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1120191.	Convex Ins Uk Ltd	4	1,458	4	XXX	XXX	XXX	1,462	XXX	1,462
AA-3191400.	Convex Re Ltd	8	0	8	XXX	XXX	XXX	8	XXX	8
AA-1560252.	Cooperators Gen Ins Co	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1240038.	Delcredere	0	12	0	XXX	XXX	XXX	11	XXX	11
AA-1340028.	Devk Ruckversicherungs Und Beteiligungs Ag	0	17	0	XXX	XXX	XXX	16	XXX	16
AA-1340085.	E S Rueckversicherungs Aktiengesellschaft	0	1	0	XXX	XXX	XXX	1	XXX	1
AA-1120610.	F M Ins Co Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1120175.	Fidelis Underwriting Ltd	0	854	0	XXX	XXX	XXX	854	XXX	854
AA-5340310.	Gen Ins Corp Of India	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1320110.	Generali Iard S.A	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1840090.	Generali Espana Sa De Seguros Y Reaseguros	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1360020.	Generali Italia S.P.A	0	0	0	XXX	XXX	XXX	0	XXX	0
13-5617450.	Generali Us Branch	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-0051344.	Geneva Reins Ltd	0	8,835	0	XXX	XXX	XXX	8,835	XXX	8,835
AA-3770280.	Greenlight Reins Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1121120.	Grn Reins Intl Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191190.	Hamilton Re Ltd	0	558	0	XXX	XXX	XXX	397	XXX	397
AA-3190060.	Hannover Re (Bermuda) Ltd	37	2,123	37	XXX	XXX	XXX	2,160	XXX	2,160
AA-3190886.	Harbor Point Reinsurance Ltd	0	489	0	XXX	XXX	XXX	489	XXX	489
AA-1120757.	Heddington Ins (Uk) Ltd	0	29	0	XXX	XXX	XXX	29	XXX	29
AA-1460080.	Helvetia Schweizerische Versicherungs	0	23	0	XXX	XXX	XXX	21	XXX	21
AA-3190875.	Hiscox Ins Co (Bermuda) Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-8310008.	Humboldt Re Ltd	0	72	0	XXX	XXX	XXX	14	XXX	14
AA-3190095.	Insco Ltd	0	4	0	XXX	XXX	XXX	4	XXX	4
AA-8310006.	Kelvin Re Ltd	0	288	0	XXX	XXX	XXX	56	XXX	56
AA-5420050.	Korean Reins Co	0	1,857	0	XXX	XXX	XXX	1,857	XXX	1,857

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-3191239.	Lumen Re Ltd	0	1,840	0	XXX	XXX	XXX	1,840	XXX	1,840
AA-1320171.	Maaf Mut Assur Artisanale De Franc	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1121410.	Mitsui Sumitomo Ins Co (Europe) Ltd	0	9	0	XXX	XXX	XXX	9	XXX	9
AA-1460019.	Ms Amlin Ag	0	713	0	XXX	XXX	XXX	713	XXX	713
AA-3190874.	Ms Amlin Ag	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3194200.	Ms Frontier Reins Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1340165.	Munchener Ruckversicherungs Gesellschaft	0	10	0	XXX	XXX	XXX	10	XXX	10
AA-1380165.	N R G Nederlandse Reassur Grp N V	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-5340660.	New India Assurance Co Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1120830.	Nipponkoa Ins Co (Europe) Ltd	0	16	0	XXX	XXX	XXX	16	XXX	16
AA-1120377.	Ocean Marine Ins Co Ltd	0	4	0	XXX	XXX	XXX	4	XXX	4
AA-5320039.	Peak Reins Co Ltd	0	448	0	XXX	XXX	XXX	448	XXX	448
AA-1320230.	Pfa Tiard	0	(35)	0	XXX	XXX	XXX	0	XXX	0
AA-3194174.	Platinum Underwriters Bermuda, Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1560085.	Primmum Ins Co	0	1,329	0	XXX	XXX	XXX	1,329	XXX	1,329
AA-3191298.	Qatar Reins Co Ltd	0	79	0	XXX	XXX	XXX	22	XXX	22
AA-1240051.	Qbe Europe Nv/Sa	0	182	0	XXX	XXX	XXX	65	XXX	65
AA-1810007.	R & Q Ins (Malta) Ltd	5	261	5	XXX	XXX	XXX	261	XXX	261
AA-1340192.	R & V Allgemeine Versicherung Ag	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1340004.	R V Versicherung Ag	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1460023.	Renaissancere Europe Ag	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1120465.	Riverstone Ins (Uk) Ltd	0	178	0	XXX	XXX	XXX	178	XXX	178
AA-3194213.	Roundstone Ins Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1121290.	San Francisco Insurance Company U.K. Ltd	0	63	0	XXX	XXX	XXX	63	XXX	63
AA-1320158.	Scor Se	0	589	0	XXX	XXX	XXX	302	XXX	302
AA-3191321.	Sirius Bermuda Ins Co Ltd	0	2,460	0	XXX	XXX	XXX	2,338	XXX	2,338
AA-1440076.	Sirius Intl Ins Corp	93	0	93	XXX	XXX	XXX	0	XXX	0
AA-1580110.	Sompo Japan Ins Inc	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1120643.	Swiss Re Frankona Reins Ltd	0	17	0	XXX	XXX	XXX	0	XXX	0

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number from Col. 1	Name of Reinsurer from Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-1460146.	Swiss Reins Co	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1121468.	Trident Ins Co Ltd	0	1,067	0	XXX	XXX	XXX	1,067	XXX	1,067
AA-1460150.	Turegum Vers Ges Ag	0	384	0	XXX	XXX	XXX	384	XXX	384
AA-1121480.	Unionamerica Ins Co Ltd	0	25	0	XXX	XXX	XXX	25	XXX	25
AA-1120590.	United Friendly Gen Ins Ltd	0	0	0	XXX	XXX	XXX	0	XXX	0
00-0000000.	Vantage Risk Ltd	0	198	0	XXX	XXX	XXX	28	XXX	28
AA-1460185.	Winterthur Schweizerische Versges Ag	0	17	0	XXX	XXX	XXX	17	XXX	17
AA-3194100.	Wyndham Ins Co (Sac) Ltd	72	0	72	XXX	XXX	XXX	72	XXX	72
AA-3190757.	XI Re Ltd	0	945	0	XXX	XXX	XXX	945	XXX	945
AA-1120001.	Zurich Specialties London Ltd	0	2	0	XXX	XXX	XXX	2	XXX	2
2699999.	Total Unauthorized Other Non-U.S. Insurers	1,082	35,882	1,082	XXX	XXX	XXX	35,675	XXX	35,675
2899999.	Total Unauthorized Excluding Protected Cells	1,087	37,097	1,087	XXX	XXX	XXX	36,830	XXX	36,830
Certified Other Non-U.S. Insurers										
AA-3194126.	Arch Reins Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
AA-3190770.	Chubb Tempest Reins Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
AA-3191289.	Fidelis Ins Bermuda Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
AA-1460023.	RenaissanceRe Europe AG	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
AA-3191315.	XI Bermuda Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	286	286
4099999.	Total Certified Other Non-U.S. Insurers	XXX	XXX	XXX	XXX	XXX	XXX	XXX	286	286
4299999.	Total Certified Excluding Protected Cells	XXX	XXX	XXX	XXX	XXX	XXX	XXX	286	286
5799999.	Total Auth., Recip. Juris., Unauth. & Cert. Excl. Prot. Cells.	1,532	37,097	1,087	587	8,271	8,858	36,830	286	45,974
9999999.	Totals (Sum of 5799999 and 5899999)	1,532	37,097	1,087	587	8,271	8,858	36,830	286	45,974

SCHEDULE F - PART 4

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

1 Issuing or Confirming Bank Reference Number	2 Letters of Credit Code	3 American Bankers Association (ABA) Routing Number	4 Issuing or Confirming Bank Name	5 Letters of Credit Amount
1	1	071000013	THE FIRST NATIONAL BANK OF CHICAGO	89
2	1	026009593	BANK OF AMERICA, N.A. TRADE OPERATIONS	33
3	1	067004764	CITIBANK, N.A. (CITICORP)	74
4	2	067004764	CITIBANK, N.A. (CITICORP)	60
5	1	026009593	BANK OF AMERICA, N.A. TRADE OPERATIONS	2,433
6	1	026003243	THE TORONTO-DOMINION BANK	301
7	1	026007993	UBS AG	1,235
7	1	026007993	UBS AG	8,113
8	3	067004764	CITIBANK, N.A. (CITICORP)	3,276
9	1	026001591	STANDARD CHARTERED BANK	2,049
10	1	026002574	BARCLAYS BANK PLC	1,706
10	1	026002574	BARCLAYS BANK PLC	77
10	1	026009580	Royal Bank Of Scotland, Plc	15
10	1	026002574	Barclays Bank Plc	68
11	1	026002574	Barclays Bank Plc	5,592
11	3	026002574	Barclays Bank Plc	1,172
12	3	041215537	Wells Fargo Bank, N.A.	3,854
13	1	067004764	Citibank, N.A. (Citicorp)	282
14	3	067004764	Citibank, N.A. (Citicorp)	39,150
15	1	121405212	Anz Australia And New Zealand Banking Gr	225
16	1	067004764	Citibank, N.A. (Citicorp)	1,603
17	1	067004764	Citibank, N.A. (Citicorp)	409
18	3	067004764	Citibank, N.A. (Citicorp)	743
18	3	067004764	Citibank, N.A. (Citicorp)	3,281
19	1	066010296	Lloyd Tsb Bank Plc	4,311
20	1	066010296	Lloyd Tsb Bank Plc	1,040
21	1	067004764	Citibank, N.A. (Citicorp)	4,401
22	3	067004764	Citibank, N.A. (Citicorp)	7,926
23	1	021000018	The Bank Of New York	114
24	3	212469800	Deutsche Bank A.G.	1,103
24	1	026007993	Ubs Ag	70
24	3	026008536	Unicredit Bank Ag	31
25	1	026008044	Commerzbank Ag Ny, Ny	3,787
25	1	026008044	Commerzbank Ag Ny, Ny	10
26	3	067004764	Citibank, N.A. (Citicorp)	2,788
26	1	122041594	Sumitomo Mitsui Banking Corporation	1,776
27	3	026009179	Credit Suisse Ag	3,397
28	1	041215537	Wells Fargo Bank, National Association	93
29	1	067004764	Citibank, N.A. (Citicorp)	5,098

SCHEDULE F - PART 4

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

1 Issuing or Confirming Bank Reference Number	2 Letters of Credit Code	3 American Bankers Association (ABA) Routing Number	4 Issuing or Confirming Bank Name	5 Letters of Credit Amount
29	1	067004764	Citibank, N.A.	12,927
30	1	026010786	Nordea Bank Abp, New York Branch	943
31	1	026009632	Mufg Bank Ltd	254
32	1	021000021	Royal Bank Of Canada	1,351
33	1	026002574	Barclays Bank Plc Uk	1
34	3	067004764	Citibank, N.A.	10
35	1	067004764	Citibank, N.A.	2
36	3	067004764	Citibank, N.A. (Citicorp)	2
				127,275

SCHEDULE F - PART 5

Interrogatories for Schedule F, Part 3 (000 Omitted)

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

1 Name of Reinsurer	2 Commission Rate	3 Ceded Premium
1.		
2.		
3.		
4.		
5.		

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

1 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated YES or NO
6. Nationwide Mutual Fire Ins Co	6,029,526	4,319,771	YES
7. Scottsdale Ins Co	2,374,608	1,548,942	YES
8. Nationwide Agribusiness	786,457	563,448	YES
9. Caelus Re	445,095	38,473	NO
10.Michigan Claims Cat Fund	356,111	34	NO

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

SCHEDULE F - PART 6

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

		1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
	ASSETS (Page 2, Col. 3)			
1.	Cash and invested assets (Line 12)	29,574,499,859		29,574,499,859
2.	Premiums and considerations (Line 15)	6,127,494,093		6,127,494,093
3.	Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)	443,922,473	(433,893,776)	10,028,697
4.	Funds held by or deposited with reinsured companies (Line 16.2)	83,610,806		83,610,806
5.	Other assets	4,623,746,589	48,990,862	4,672,737,451
6.	Net amount recoverable from reinsurers		9,829,882,842	9,829,882,842
7.	Protected cell assets (Line 27)			0
8.	Totals (Line 28)	40,853,273,820	9,444,979,928	50,298,253,748
	LIABILITIES (Page 3)			
9.	Losses and loss adjustment expenses (Lines 1 through 3)	12,771,881,457	7,974,688,448	20,746,569,905
10.	Taxes, expenses, and other obligations (Lines 4 through 8)	566,465,037	130,795,159	697,260,196
11.	Unearned premiums (Line 9)	5,997,546,305	3,805,932,405	9,803,478,710
12.	Advance premiums (Line 10)	102,536,940		102,536,940
13.	Dividends declared and unpaid (Line 11.1 and 11.2)	4,580,262		4,580,262
14.	Ceded reinsurance premiums payable (net of ceding commissions) (Line 12)	2,397,936,452	(2,395,972,449)	1,964,003
15.	Funds held by company under reinsurance treaties (Line 13)	24,489,635	(24,489,635)	0
16.	Amounts withheld or retained by company for account of others (Line 14)	1,711,179,270		1,711,179,270
17.	Provision for reinsurance (Line 16)	45,974,000	(45,974,000)	0
18.	Other liabilities	1,797,095,952		1,797,095,952
19.	Total liabilities excluding protected cell business (Line 26)	25,419,685,310	9,444,979,928	34,864,665,238
20.	Protected cell liabilities (Line 27)			0
21.	Surplus as regards policyholders (Line 37)	15,433,588,510	XXX	15,433,588,510
22.	Totals (Line 38)	40,853,273,820	9,444,979,928	50,298,253,748

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:

See Notes to Financial Statements #26

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

		Total		Group Accident and Health		Credit A&H (Group and Individual)		Collectively Renewable		Other Individual Contracts									
										Non-Cancelable		Guaranteed Renewable		Non-Renewable for Stated Reasons Only		Other Accident Only		All Other	
		1 Amount	2 %	3 Amount	4 %	5 Amount	6 %	7 Amount	8 %	9 Amount	10 %	11 Amount	12 %	13 Amount	14 %	15 Amount	16 %	17 Amount	18 %
PART 1 - ANALYSIS OF UNDERWRITING OPERATIONS																			
1.	Premiums written	197,371,424	XXX	197,132,570	XXX		XXX	238,854	XXX		XXX		XXX		XXX		XXX		XXX
2.	Premiums earned	196,481,439	XXX	196,236,282	XXX		XXX	245,157	XXX		XXX		XXX		XXX		XXX		XXX
3.	Incurred claims	124,985,080	63.6	123,625,858	63.0	0	0.0	1,353,252	552.0	0	0.0	(2,451)	0.0	7,227	0.0	0	0.0	1,194	0.0
4.	Cost containment expenses	79,634	0.0	85,268	0.0		0.0	(5,634)	(2.3)		0.0		0.0		0.0		0.0		0.0
5.	Incurred claims and cost containment expenses (Lines 3 and 4)	125,064,714	63.7	123,711,126	63.0	0	0.0	1,347,618	549.7	0	0.0	(2,451)	0.0	7,227	0.0	0	0.0	1,194	0.0
6	Increase in contract reserves	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
7	Commissions (a)	10,443,238	5.3	10,437,870	5.3		0.0	5,368	2.2		0.0		0.0		0.0		0.0		0.0
8	Other general insurance expenses	47,799,990	24.3	47,756,651	24.3		0.0	42,833	17.5		0.0		0.0	506	0.0		0.0		0.0
9	Taxes, licenses and fees	6,536,793	3.3	6,435,929	3.3		0.0	100,019	40.8		0.0	89	0.0	196	0.0	556	0.0	4	0.0
10	Total other expenses incurred	64,780,021	33.0	64,630,450	32.9	0	0.0	148,220	60.5	0	0.0	89	0.0	702	0.0	556	0.0	4	0.0
11.	Aggregate write-ins for deductions	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
12.	Gain from underwriting before dividends or refunds	6,636,704	3.4	7,894,706	4.0	0	0.0	(1,250,681)	(510.2)	0	0.0	2,362	0.0	(7,929)	0.0	(556)	0.0	(1,198)	0.0
13.	Dividends or refunds	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
14.	Gain from underwriting after dividends or refunds	6,636,704	3.4	7,894,706	4.0	0	0.0	(1,250,681)	(510.2)	0	0.0	2,362	0.0	(7,929)	0.0	(556)	0.0	(1,198)	0.0
DETAILS OF WRITE-INS																			
1101.		0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
1102.		0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
1103.		0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
1198.	Summary of remaining write-ins for Line 11 from overflow page	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
1199.	Total (Lines 1101 through 1103 plus 1198) (Line 11 above)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0

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

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (continued)

	1	2	3	4	Other Individual Contracts				
					5	6	7	8	9
	Total	Group Accident and Health	Credit A&H (Group and Individual)	Collectively Renewable	Non-Cancelable	Guaranteed Renewable	Non-Renewable for Stated Reasons Only	Other Accident Only	All Other
PART 2 - RESERVES AND LIABILITIES									
A. Premium Reserves:									
1. Unearned premiums	1,272,257	1,263,326		8,931					
2. Advance premiums	0								
3. Reserve for rate credits	166,107	12,271		153,836					
4. Total premium reserves, current year	1,438,364	1,275,597	0	162,767	0	0	0	0	0
5. Total premium reserves, prior year	548,377	379,308		169,069					
6. Increase in total premium reserves	889,987	896,289	0	(6,302)	0	0	0	0	0
B. Contract Reserves:									
1. Additional reserves (a)	0								
2. Reserve for future contingent benefits	0								
3. Total contract reserves, current year	0	0	0	0	0	0	0	0	0
4. Total contract reserves, prior year	0								
5. Increase in contract reserves	0	0	0	0	0	0	0	0	0
C. Claim Reserves and Liabilities:									
1. Total current year	2,503,902	1,843,996	0	560,790	0	95,897	0	0	3,219
2. Total prior year	753,520	(29,964)		680,547		102,937			
3. Increase	1,750,382	1,873,960	0	(119,757)	0	(7,040)	0	0	3,219

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

1. Claims Paid During the Year:									
1.1 On claims incurred prior to current year	(15,682,077)	(12,166,182)		(3,525,686)		4,589	7,227		(2,025)
1.2 On claims incurred during current year	138,916,775	133,918,080		4,998,695					
2. Claim Reserves and Liabilities, December 31, current year:									
2.1 On claims incurred prior to current year	(414,394)	(730,874)		217,364		95,897			3,219
2.2 On claims incurred during current year	2,918,296	2,574,870		343,426					
3. Test:									
3.1 Lines 1.1 and 2.1	(16,096,471)	(12,897,056)	0	(3,308,322)	0	100,486	7,227	0	1,194
3.2 Claim reserves and liabilities, December 31, prior year	753,520	(29,964)		680,547		102,937			
3.3 Line 3.1 minus Line 3.2	(16,849,991)	(12,867,092)	0	(3,988,869)	0	(2,451)	7,227	0	1,194

PART 4 - REINSURANCE

A. Reinsurance Assumed:									
1. Premiums written	266,801,180	266,390,738		410,442					
2. Premiums earned	266,803,137	266,391,118		412,019					
3. Incurred claims	170,659,409	168,758,519		1,871,054		808	20,357		8,671
4. Commissions	15,718,063	15,710,504		7,559					
B. Reinsurance Ceded:									
1. Premiums written	87,346,085	87,248,525		97,560					
2. Premiums earned	86,582,151	86,482,017		100,134					
3. Incurred claims	56,011,803	55,435,201		552,736		3,260	13,130		7,476
4. Commissions	5,443,068	5,440,861		2,207					

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

SCHEDULE H - PART 5 - HEALTH CLAIMS

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

NONE

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	577	71	162		75		128	743	XXX
2. 2012	2,296,259	102,400	2,193,859	1,430,650	4,769	35,756	95	166,083	436	17,966	1,627,190	219,956
3. 2013	2,396,492	95,673	2,300,819	1,210,869	883	34,696	14	142,140	145	17,675	1,386,663	171,422
4. 2014	2,509,358	78,259	2,431,099	1,461,556	578	37,199	7	159,514	65	21,016	1,657,620	153,370
5. 2015	2,591,157	75,031	2,516,126	1,389,215	3,593	36,330	112	156,722	143	33,812	1,578,418	129,323
6. 2016	2,662,336	81,274	2,581,062	1,567,430	734	36,821	13	159,637	52	21,877	1,763,089	141,642
7. 2017	2,687,417	77,540	2,609,878	2,400,264	19,753	48,282	342	189,858	212	275,098	2,618,098	158,243
8. 2018	2,657,884	77,489	2,580,396	1,928,836	3,181	36,493	15	183,473	(4)	114,936	2,145,609	141,107
9. 2019	2,653,712	94,692	2,559,020	1,722,341	799	32,791	20	156,774	3	18,028	1,911,085	123,024
10. 2020	2,731,788	114,265	2,617,524	2,051,258	13,584	43,492	208	165,449	12	13,322	2,246,395	140,752
11. 2021	2,822,535	119,696	2,702,839	1,369,906	19,101	21,576	330	129,231	(6)	5,515	1,501,289	108,955
12. Totals	XXX	XXX	XXX	16,532,901	67,045	363,598	1,154	1,608,956	1,057	539,370	18,436,198	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	2,738	45	361	(11)	63	10	106	1	332		4	3,555	3,395
2. 2012	199		1	12			82	1	18		8	288	14
3. 2013	1,503		(215)		1		112		68		11	1,469	17
4. 2014	1,972	(1)	(158)		12		222		65		23	2,114	40
5. 2015	5,030	1,196	(249)	(1)	56	8	568	(10)	226	(1)	65	4,439	85
6. 2016	6,862	(23)	(1,509)	(1)	122		984	1	335		931	6,817	129
7. 2017	46,651	7,413	(2,799)	39,409	362		3,355	2	617		15,420	1,362	309
8. 2018	55,727	229	(7,050)	7,431	612		6,129	1	1,159	1	13,817	48,918	496
9. 2019	49,926	43	(13,140)	(1,754)	865		10,022	2	1,615	1	16,282	50,996	652
10. 2020	153,460	1,263	9,351	120,897	1,912	1	18,358	(3)	4,107		7,360	65,029	1,898
11. 2021	324,395	101	263,656	50,423	462	1	32,030	9	24,622	2	16,058	594,627	10,264
12. Totals	648,463	10,266	248,248	216,404	4,467	21	71,969	4	33,165	4	69,980	779,613	17,301

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	3,065	490
2. 2012	1,632,789	5,312	1,627,477	71.1	5.2	74.2			71.00	187	100
3. 2013	1,389,174	1,042	1,388,132	58.0	1.1	60.3			71.00	1,288	181
4. 2014	1,660,382	648	1,659,734	66.2	0.8	68.3			71.00	1,814	300
5. 2015	1,587,897	5,040	1,582,857	61.3	6.7	62.9			71.00	3,586	853
6. 2016	1,770,682	776	1,769,906	66.5	1.0	68.6			71.00	5,377	1,441
7. 2017	2,686,591	67,131	2,619,461	100.0	86.6	100.4			71.00	(2,970)	4,332
8. 2018	2,205,379	10,852	2,194,527	83.0	14.0	85.0			71.00	41,018	7,899
9. 2019	1,961,195	(886)	1,962,081	73.9	(0.9)	76.7			71.00	38,497	12,499
10. 2020	2,447,386	135,963	2,311,423	89.6	119.0	88.3			71.00	40,651	24,378
11. 2021	2,165,878	69,962	2,095,916	76.7	58.4	77.5			71.00	537,527	57,100
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	670,040	109,573

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	25,534	18,221	1,040	4	371		618	8,720	XXX
2. 2012	3,046,492	101,875	2,944,617	1,961,575	78,338	60,202	21	288,910	10,250	57,520	2,222,078	480,442
3. 2013	3,086,225	103,872	2,982,354	1,995,604	82,900	64,267	934	287,357	10,034	57,087	2,253,360	490,573
4. 2014	3,104,771	94,422	3,010,349	2,021,513	78,885	62,578	3	254,991	9,917	56,467	2,250,278	474,086
5. 2015	3,118,780	86,553	3,032,227	2,216,774	78,319	69,131	8	258,454	9,011	57,091	2,457,022	443,927
6. 2016	3,153,637	67,098	3,086,539	2,276,511	67,201	75,824	33	276,995	7,068	56,358	2,555,029	531,268
7. 2017	3,149,695	86,675	3,063,019	2,066,332	70,170	71,090	462	272,530	9,222	55,325	2,330,099	474,431
8. 2018	2,949,331	70,011	2,879,320	1,697,214	48,308	50,234	(70)	239,978	7,011	49,404	1,932,176	389,442
9. 2019	2,678,444	63,595	2,614,849	1,471,628	40,812	31,242	1	212,014	5,799	43,607	1,668,271	335,066
10. 2020	2,395,181	49,567	2,345,615	928,954	22,741	12,409	(18)	169,471	6,137	30,418	1,081,975	240,618
11. 2021	2,279,609	39,417	2,240,192	543,322	12,709	2,515	12	131,543	2,219	23,015	662,439	248,345
12. Totals	XXX	XXX	XXX	17,204,960	598,602	500,533	1,389	2,392,614	76,669	486,910	19,421,447	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	717,694	597,077	18,578	16,108	11	2	829		1,159		1,252	125,083	620
2. 2012	5,059	5,999	1,563	2,378			166		109		154	(1,480)	16
3. 2013	(785)	880	(187)	2,161			237	1	183		192	(3,594)	172
4. 2014	12,561	817	7,144	2,740			534	4	327		228	17,005	214
5. 2015	7,655	2,147	2,273	2,808			1,387	6	496		332	6,849	336
6. 2016	29,247	6,384	5,505	4,058	4		3,565	9	638		475	28,507	579
7. 2017	48,343	589	7,361	4,596	31		7,544	4	994		813	59,084	923
8. 2018	93,765	2,120	12,401	6,069	160		14,535		1,689		1,563	114,361	1,597
9. 2019	172,714	3,542	46,353	5,316	153		29,111	(1)	3,662		3,368	243,137	3,507
10. 2020	258,969	2,440	108,986	5,230	171		38,142		6,792		6,042	405,391	7,042
11. 2021	500,926	9,010	389,307	5,292	17		54,113		31,935		21,741	961,996	43,460
12. Totals	1,846,147	631,005	599,283	56,756	547	2	150,163	22	47,983	0	36,160	1,956,338	58,466

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	123,086	1,997
2. 2012	2,317,583	96,986	2,220,597	76.1	95.2	75.4			71.00	(1,755)	275
3. 2013	2,346,677	96,911	2,249,766	76.0	93.3	75.4			71.00	(4,013)	419
4. 2014	2,359,647	92,365	2,267,283	76.0	97.8	75.3			71.00	16,148	857
5. 2015	2,556,169	92,298	2,463,871	82.0	106.6	81.3			71.00	4,972	1,877
6. 2016	2,668,288	84,752	2,583,536	84.6	126.3	83.7			71.00	24,310	4,198
7. 2017	2,474,225	85,042	2,389,183	78.6	98.1	78.0			71.00	50,519	8,565
8. 2018	2,109,976	63,439	2,046,537	71.5	90.6	71.1			71.00	97,976	16,385
9. 2019	1,966,878	55,469	1,911,408	73.4	87.2	73.1			71.00	210,208	32,928
10. 2020	1,523,894	36,529	1,487,366	63.6	73.7	63.4			71.00	360,286	45,105
11. 2021	1,653,677	29,242	1,624,435	72.5	74.2	72.5			71.00	875,931	86,065
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,757,670	198,669

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	2,600	922	368	30	73	21	11	2,068	XXX
2. 2012	850,864	158,681	692,183	584,862	115,519	39,441	8,536	52,805	9,082	6,001	543,972	59,284
3. 2013	960,859	182,987	777,872	714,618	134,137	45,211	8,193	59,878	9,859	8,380	667,517	81,764
4. 2014	1,056,557	195,918	860,639	801,513	157,814	60,522	13,180	66,950	11,104	8,147	746,887	49,024
5. 2015	1,085,040	187,485	897,556	799,904	137,970	55,196	8,904	66,019	9,201	6,874	765,044	45,331
6. 2016	1,084,789	170,258	914,531	866,005	136,657	54,765	7,936	68,220	8,419	7,357	835,978	57,343
7. 2017	1,068,067	152,590	915,477	752,427	95,472	47,018	5,215	69,697	9,314	7,584	759,142	54,278
8. 2018	1,053,323	161,313	892,011	659,133	96,341	34,654	4,440	61,319	8,619	7,660	645,707	45,368
9. 2019	1,056,963	167,109	889,854	536,332	86,484	21,429	3,791	50,426	5,573	7,250	512,338	37,610
10. 2020	1,057,218	166,514	890,704	263,198	41,690	9,262	1,993	42,031	4,233	4,912	266,575	24,584
11. 2021	1,103,936	185,164	918,772	108,299	13,064	2,711	622	31,557	3,243	3,833	125,638	21,637
12. Totals	XXX	XXX	XXX	6,088,891	1,016,071	370,576	62,840	568,977	78,667	68,008	5,870,867	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior	39,969	32,882	5,202	176	299	155	322	92	92	2	3	12,576	35,626
2. 2012	1,759	1,838	3,284	2,979	47	25	97	53	39	6	1	325	4
3. 2013	3,921	1,308	3,331	2,041	67	23	346	99	60	13	2	4,242	13
4. 2014	6,665	1,992	8,133	5,968	411	145	602	183	201	65	11	7,658	22
5. 2015	13,915	3,532	10,229	6,776	781	143	1,054	270	278	68	18	15,469	70
6. 2016	34,853	4,646	12,234	6,505	923	132	2,300	422	498	95	224	39,008	133
7. 2017	70,344	6,769	16,994	6,798	1,656	383	5,187	643	778	158	220	80,207	223
8. 2018	112,923	14,838	31,489	5,384	3,253	846	12,774	1,978	1,693	368	508	138,718	250
9. 2019	178,640	26,781	80,526	13,873	5,596	1,704	24,358	3,852	2,963	675	1,155	245,199	275
10. 2020	196,536	28,142	195,484	35,587	5,058	1,600	33,863	5,796	4,038	856	1,795	362,998	762
11. 2021	242,699	36,476	364,628	64,014	3,900	1,369	44,014	7,615	13,644	2,907	3,590	556,504	2,694
12. Totals	902,225	159,203	731,534	150,100	21,991	6,526	124,916	21,004	24,285	5,214	7,527	1,462,903	40,073

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	12,113	463
2. 2012	682,335	138,038	544,297	80.2	87.0	78.6			71.00	226	99
3. 2013	827,433	155,674	671,759	86.1	85.1	86.4			71.00	3,904	337
4. 2014	944,997	190,451	754,545	89.4	97.2	87.7			71.00	6,837	821
5. 2015	947,376	166,863	780,513	87.3	89.0	87.0			71.00	13,837	1,632
6. 2016	1,039,799	164,813	874,986	95.9	96.8	95.7			71.00	35,937	3,071
7. 2017	964,100	124,751	839,349	90.3	81.8	91.7			71.00	73,771	6,436
8. 2018	917,239	132,814	784,425	87.1	82.3	87.9			71.00	124,190	14,528
9. 2019	900,270	142,733	757,537	85.2	85.4	85.1			71.00	218,512	26,686
10. 2020	749,470	119,897	629,573	70.9	72.0	70.7			71.00	328,291	34,708
11. 2021	811,451	129,309	682,142	73.5	69.8	74.2			71.00	506,838	49,666
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,324,456	138,447

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	13,148	3,245	851	(52)	173	2	136	10,976	XXX
2. 2012	273,536	20,779	252,757	131,277	6,915	10,894	826	16,732	354	4,073	150,808	25,686
3. 2013	311,490	24,513	286,977	156,778	8,488	11,638	982	17,088	547	6,306	175,486	30,311
4. 2014	353,941	34,372	319,570	171,886	15,658	14,111	1,488	20,260	1,417	5,162	187,693	22,219
5. 2015	409,712	62,993	346,718	174,865	23,701	14,657	2,364	24,900	3,214	3,443	185,144	21,674
6. 2016	399,102	50,556	348,545	166,304	19,422	14,088	2,289	27,914	3,560	2,800	183,035	25,302
7. 2017	367,939	43,251	324,688	150,139	16,589	12,569	1,519	27,743	2,863	2,922	169,480	22,229
8. 2018	335,836	57,198	278,638	127,857	19,060	10,806	1,843	24,857	3,507	1,844	139,110	17,298
9. 2019	321,400	65,220	256,180	108,499	17,497	9,301	1,953	19,947	3,002	1,964	115,295	15,041
10. 2020	326,998	76,133	250,865	76,229	13,429	5,512	1,154	19,665	3,731	3,102	83,092	11,295
11. 2021	319,967	77,923	242,045	45,304	9,449	1,774	307	13,743	2,011	617	49,053	10,551
12. Totals	XXX	XXX	XXX	1,322,286	153,453	106,200	14,674	213,022	24,208	32,370	1,449,173	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior	221,117	54,254	46,255	7,693	613	209	15,354	9	4,423	6	1,005	225,592	1,488
2. 2012	7,395	409	3,282	694	33	18	1,394	36	395		83	11,344	27
3. 2013	12,196	1,368	3,353	50	196	89	1,700	55	542	5	103	16,421	50
4. 2014	27,978	7,687	3,811	489	147	42	2,055	80	753	40	178	26,405	79
5. 2015	20,259	1,510	6,661	1,493	217	65	2,425	159	1,126	131	219	27,329	111
6. 2016	24,015	1,363	4,729	942	276	91	2,866	139	1,368	156	400	30,563	158
7. 2017	35,513	8,431	4,109	1,181	192	87	3,546	315	1,842	364	808	34,826	182
8. 2018	33,796	4,091	9,982	3,437	825	356	3,664	570	2,298	506	1,145	41,605	332
9. 2019	51,762	7,281	12,517	5,286	1,371	611	4,480	567	2,752	525	2,288	58,613	675
10. 2020	63,508	10,954	28,188	12,835	1,945	938	6,168	1,025	3,475	601	1,647	76,933	954
11. 2021	102,636	19,389	53,343	21,012	1,926	966	15,141	4,263	10,514	2,348	1,974	135,582	2,746
12. Totals	600,175	116,738	176,231	55,111	7,741	3,472	58,794	7,216	29,488	4,682	9,849	685,211	6,803

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	205,425	20,167
2. 2012	171,403	9,251	162,151	62.7	44.5	64.2			71.00	9,574	1,770
3. 2013	203,492	11,585	191,907	65.3	47.3	66.9			71.00	14,132	2,289
4. 2014	241,000	26,901	214,098	68.1	78.3	67.0			71.00	23,612	2,793
5. 2015	245,110	32,637	212,472	59.8	51.8	61.3			71.00	23,917	3,412
6. 2016	241,561	27,963	213,599	60.5	55.3	61.3			71.00	26,439	4,124
7. 2017	235,654	31,348	204,306	64.0	72.5	62.9			71.00	30,011	4,815
8. 2018	214,085	33,370	180,715	63.7	58.3	64.9			71.00	36,250	5,355
9. 2019	210,630	36,722	173,908	65.5	56.3	67.9			71.00	51,712	6,900
10. 2020	204,691	44,666	160,025	62.6	58.7	63.8			71.00	67,908	9,025
11. 2021	244,380	59,745	184,635	76.4	76.7	76.3			71.00	115,578	20,004
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	604,557	80,654

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	8,883	458	7,474	1,066	2,694	969	391	16,558	XXX
2. 2012	1,458,854	93,095	1,365,759	881,136	36,258	105,062	3,846	86,230	3,366	25,071	1,028,958	105,925
3. 2013	1,587,522	96,880	1,490,642	861,684	33,683	107,339	5,469	107,109	15,067	22,058	1,021,913	86,686
4. 2014	1,754,803	99,844	1,654,959	1,038,433	34,009	119,038	2,620	91,374	3,893	41,813	1,208,323	58,128
5. 2015	1,864,676	111,884	1,752,792	898,739	30,585	120,814	1,781	91,147	5,133	24,485	1,073,201	50,198
6. 2016	1,899,591	114,895	1,784,696	919,919	43,796	108,748	1,375	87,579	5,407	23,642	1,065,667	47,460
7. 2017	1,876,426	138,094	1,738,332	1,159,666	99,419	98,241	1,046	93,667	5,179	47,211	1,245,929	43,330
8. 2018	1,780,128	127,531	1,652,597	1,011,999	53,721	72,705	1,212	93,916	5,451	47,888	1,118,237	37,838
9. 2019	1,748,170	148,957	1,599,213	822,345	60,242	43,375	520	81,870	3,848	18,882	882,980	31,068
10. 2020	1,813,626	189,419	1,624,207	960,867	130,347	22,408	297	79,101	2,657	15,484	929,076	26,590
11. 2021	1,968,539	231,163	1,737,376	604,255	27,353	7,617	325	66,519	961	7,043	649,752	21,145
12. Totals	XXX	XXX	XXX	9,167,926	549,871	812,821	19,557	881,206	51,930	273,969	10,240,594	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	32,885	6,359	19,312	5,405	5,679	1,797	21,544	2,907	2,383	104	159	65,230	26,876
2. 2012	11,234	(180)	1,493	199	423	34	3,593	290	431	13	84	16,818	47
3. 2013	15,540	894	2,506	231	1,007	334	5,285	322	959	112	126	23,404	71
4. 2014	33,112	1,367	4,014	799	1,041	262	9,368	574	2,344	118	2,086	46,760	145
5. 2015	45,915	672	6,252	917	1,167	134	13,888	667	3,025	121	493	67,735	259
6. 2016	78,519	2,345	11,383	1,473	1,908	477	21,733	689	6,717	202	876	115,075	272
7. 2017	101,805	8,690	16,948	9,104	2,188	197	32,851	1,680	4,408	401	1,577	138,127	376
8. 2018	138,762	6,958	27,939	5,683	3,368	578	49,978	3,630	6,647	875	7,243	208,970	466
9. 2019	139,245	6,612	70,795	8,465	4,741	936	65,906	5,237	8,916	1,152	6,572	267,202	443
10. 2020	172,276	32,568	161,113	85,299	4,969	602	75,183	4,636	11,732	998	12,090	301,169	680
11. 2021	285,627	30,826	364,218	104,234	2,793	623	104,673	11,973	25,667	1,958	23,864	633,363	2,084
12. Totals	1,054,919	97,112	685,974	221,809	29,284	5,975	404,002	32,606	73,228	6,054	55,171	1,883,852	31,719

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	40,433	24,797
2. 2012	1,089,602	43,826	1,045,776	74.7	47.1	76.6			71.00	12,708	4,110
3. 2013	1,101,430	56,113	1,045,317	69.4	57.9	70.1			71.00	16,921	6,484
4. 2014	1,298,724	43,642	1,255,083	74.0	43.7	75.8			71.00	34,960	11,799
5. 2015	1,180,945	40,010	1,140,935	63.3	35.8	65.1			71.00	50,578	17,157
6. 2016	1,236,506	55,764	1,180,742	65.1	48.5	66.2			71.00	86,085	28,990
7. 2017	1,509,773	125,717	1,384,056	80.5	91.0	79.6			71.00	100,959	37,168
8. 2018	1,405,314	78,107	1,327,207	78.9	61.2	80.3			71.00	154,060	54,910
9. 2019	1,237,194	87,012	1,150,182	70.8	58.4	71.9			71.00	194,964	72,238
10. 2020	1,487,649	257,404	1,230,245	82.0	135.9	75.7			71.00	215,521	85,647
11. 2021	1,461,369	178,253	1,283,116	74.2	77.1	73.9			71.00	514,785	118,579
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,421,973	461,879

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	1	1						1	XXX
2. 2012	557	2	555	488		237		43			769	7
3. 2013	875	1	873	621		57		66			744	20
4. 2014	503	4	499	938		129		17			1,084	12
5. 2015	8	4	4								0	2
6. 2016	23	4	18			17		77			94	1
7. 2017		9	(9)	1,012		312		27			1,350	16
8. 2018		6	(6)	863		373		75			1,311	18
9. 2019		(1)	1					4			4	
10. 2020		3	(3)					26			26	
11. 2021	(658)	(329)	(329)					15			15	
12. Totals	XXX	XXX	XXX	3,923	1	1,125	0	351	0	0	5,398	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	(38)	1	(40)		(4)		3				(3)	(80)	26
2. 2012			1				2					4	
3. 2013			5				6					11	
4. 2014			3				4					6	
5. 2015												0	
6. 2016												0	
7. 2017	99								6			105	
8. 2018	224								4			228	
9. 2019												0	
10. 2020	31	16	(31)	(16)	2	1	(2)	(1)				0	
11. 2021	14	7	(14)	(7)	1	1	(1)	(1)				0	
12. Totals	330	23	(76)	(23)	(1)	1	11	(1)	10	0	(3)	273	26

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	(79)	(1)
2. 2012	772	0	772	138.6	0.0	139.1			71.00	1	2
3. 2013	755	0	755	86.3	0.0	86.4			71.00	5	6
4. 2014	1,091	0	1,091	216.9	0.0	218.5			71.00	3	4
5. 2015	0	0	0	0.0	0.0	0.0			71.00	0	0
6. 2016	94	0	94	415.6	0.0	511.5			71.00	0	0
7. 2017	1,456	0	1,456	0.0	0.0	(15,769.2)			71.00	99	6
8. 2018	1,539	0	1,539	0.0	0.0	(24,077.8)			71.00	224	4
9. 2019	4	0	4	0.0	0.0	250.0			71.00	0	0
10. 2020	26	0	26	0.0	0.0	(925.0)			71.00	0	0
11. 2021	15	0	15	(2.3)	0.0	(4.5)			71.00	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	253	20

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	1	1						1	XXX
2. 2012	1,707	4	1,703	1,152		634		36	1	11	1,821	9
3. 2013	2,697	200	2,498	667		992		40	1	85	1,698	11
4. 2014	3,307	37	3,270	1,497		716		67		1	2,279	13
5. 2015	4,175	(4)	4,178	1,646		1,231		165		1	3,043	24
6. 2016	4,244	1	4,244	1,667		815		116	5	36	2,593	18
7. 2017	2,246	20	2,226	1,501		658		42	4	1	2,197	4
8. 2018	173		173	97		111		87			296	
9. 2019	10		10	408		141		115			664	1
10. 2020	2		2					36			36	
11. 2021			0					3			3	
12. Totals	XXX	XXX	XXX	8,637	1	5,298	0	707	11	135	14,631	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	(6)	(3)	(7)	(2)	(14)	(7)	(1)				(1)	(16)	289
2. 2012							6					6	
3. 2013							13	1				12	
4. 2014			6				12				2	18	
5. 2015	464		18		51		26		2		3	562	(1)
6. 2016	188		(29)		6		36		1		5	202	
7. 2017	75		63		29		47		4		9	218	(1)
8. 2018	355		9		34		17		4		1	419	
9. 2019	249		(53)		3		28		2		9	229	1
10. 2020												0	
11. 2021												0	
12. Totals	1,324	(3)	9	(2)	109	(7)	184	1	13	0	28	1,650	288

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	(8)	(8)
2. 2012	1,828	1	1,827	107.1	40.0	107.3			71.00	0	6
3. 2013	1,711	1	1,710	63.4	0.7	68.4			71.00	0	12
4. 2014	2,298	0	2,298	69.5	0.0	70.3			71.00	6	12
5. 2015	3,605	0	3,605	86.3	0.0	86.3			71.00	482	80
6. 2016	2,800	5	2,795	66.0	700.0	65.9			71.00	159	43
7. 2017	2,419	4	2,415	107.7	17.9	108.5			71.00	138	80
8. 2018	715	0	715	412.7	0.0	412.7			71.00	364	55
9. 2019	893	0	893	8,985.7	0.0	8,985.7			71.00	196	33
10. 2020	36	0	36	1,700.0	0.0	1,700.0			71.00	0	0
11. 2021	3	0	3	0.0	0.0	0.0			71.00	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,338	312

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	(1)		117	58	55	28		86	XXX
2. 2012	68,305	48,859	19,446	48,771	30,002	3,343	1,638	5,559	2,318	670	23,715	XXX
3. 2013	47,571	38,652	8,919	16,907	11,981	1,167	470	3,216	1,135	129	7,704	XXX
4. 2014	39,813	35,563	4,250	12,008	10,362	301	28	1,999	503	51	3,414	XXX
5. 2015	47,159	41,313	5,846	21,698	16,577	967	353	2,396	637	90	7,495	XXX
6. 2016	51,925	45,400	6,525	27,501	19,906	829	370	2,365	545	46	9,874	XXX
7. 2017	55,643	48,311	7,332	30,530	24,053	1,874	604	2,910	685	542	9,973	XXX
8. 2018	56,712	47,800	8,912	20,905	15,619	1,069	540	2,298	578	65	7,535	XXX
9. 2019	56,949	48,066	8,884	20,783	15,416	1,490	721	2,108	543	18	7,701	XXX
10. 2020	78,170	64,746	13,424	27,922	20,589	376	192	4,952	2,457	23	10,012	XXX
11. 2021	138,615	99,859	38,756	34,896	24,393	229	126	4,291	1,688	9	13,209	XXX
12. Totals	XXX	XXX	XXX	261,922	188,898	11,762	5,100	32,149	11,116	1,644	100,719	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior	763	549	474	129	162	80	16	4			1	653	2,379
2. 2012	339	170	(1)		109	55	4	2			1	225	1
3. 2013	51	26	4	3	71	36	3	1			2	63	
4. 2014		8	(5)				1	1			5	(13)	
5. 2015	11	323	(8)	1			4	3	17		9	(302)	
6. 2016	21	68	27	21			9	7	27	13	15	(26)	4
7. 2017	440	251	18	35	57	29	30	18	65	31	37	245	19
8. 2018	1,397	755	(493)	(230)	173	87	38	21	139	70	75	552	67
9. 2019	1,858	1,600	1,238	613	187	92	339	187	214	104	152	1,240	6
10. 2020	4,797	1,648	6,531	3,579	463	467	726	417	639	106	273	6,939	11
11. 2021	9,125	4,349	33,692	20,684	550	378	3,880	2,447	3,614	2,139	507	20,862	58
12. Totals	18,802	9,746	41,475	24,834	1,772	1,223	5,050	3,110	4,714	2,463	1,077	30,437	2,545

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	559	94
2. 2012	58,126	34,185	23,940	85.1	70.0	123.1			71.00	168	57
3. 2013	21,418	13,650	7,767	45.0	35.3	87.1			71.00	26	37
4. 2014	14,304	10,903	3,400	35.9	30.7	80.0			71.00	(13)	(1)
5. 2015	25,086	17,893	7,192	53.2	43.3	123.0			71.00	(321)	18
6. 2016	30,779	20,930	9,848	59.3	46.1	150.9			71.00	(40)	15
7. 2017	35,924	25,706	10,218	64.6	53.2	139.4			71.00	172	73
8. 2018	25,526	17,439	8,087	45.0	36.5	90.7			71.00	379	173
9. 2019	28,217	19,276	8,941	49.5	40.1	100.6			71.00	883	357
10. 2020	46,407	29,456	16,951	59.4	45.5	126.3			71.00	6,101	838
11. 2021	90,275	56,204	34,071	65.1	56.3	87.9			71.00	17,783	3,079
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	25,697	4,740

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	24,145	2,873	16,277	1,672	14,024	1,436	3,091	48,465	XXX
2. 2012	956,275	252,928	703,346	450,673	96,045	66,794	6,932	40,190	4,462	2,686	450,218	16,321
3. 2013	898,359	126,323	772,036	435,677	90,712	61,870	14,295	39,560	4,568	3,795	427,532	16,519
4. 2014	974,249	130,775	843,474	553,568	82,231	66,319	6,613	43,400	3,693	3,081	570,750	17,051
5. 2015	1,040,106	131,192	908,913	509,526	78,847	59,340	2,675	43,187	3,276	1,600	527,255	16,685
6. 2016	1,094,595	149,341	945,254	555,317	96,358	54,729	976	49,518	8,342	2,502	553,888	16,622
7. 2017	1,062,197	139,643	922,555	436,515	47,938	53,042	2,347	49,392	7,292	1,640	481,372	15,954
8. 2018	1,014,015	131,054	882,961	344,133	37,493	33,618	2,778	38,699	5,681	845	370,499	13,525
9. 2019	1,034,430	142,277	892,153	208,627	19,252	21,638	(574)	33,672	3,446	408	241,813	12,443
10. 2020	1,075,317	173,853	901,464	129,880	14,658	7,632	2,746	21,781	932	253	140,956	8,637
11. 2021	1,196,733	246,048	950,686	28,356	3,538	1,516	228	16,973	594	160	42,485	6,104
12. Totals	XXX	XXX	XXX	3,676,416	569,946	442,775	40,686	390,397	43,723	20,059	3,855,233	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	103,713	45,875	243,819	69,924	29,294	6,389	37,257	791	43,226	180	68	334,149	44,520
2. 2012	18,157	4,746	74,186	38,386	4,622	2,877	2,317	562	563	12	129	53,261	36
3. 2013	25,037	4,665	11,644	6,673	2,273	300	3,287	677	870	67	215	30,729	50
4. 2014	70,901	33,716	38,074	22,147	3,720	(122)	5,641	1,093	1,578	134	684	62,946	92
5. 2015	89,139	25,752	38,424	18,767	5,138	798	7,711	899	2,230	87	752	96,338	126
6. 2016	122,657	23,070	75,559	33,222	8,504	1,220	11,271	1,670	3,563	156	1,230	162,217	192
7. 2017	145,548	31,273	96,438	41,237	10,803	2,213	21,159	2,977	4,677	466	1,355	200,458	220
8. 2018	158,885	26,462	94,699	19,705	11,631	2,150	32,720	5,170	6,660	885	2,150	250,223	356
9. 2019	143,280	20,244	178,148	38,977	11,797	1,885	50,836	8,339	9,078	1,283	2,248	322,410	480
10. 2020	107,926	12,011	360,855	77,971	6,521	764	63,407	10,081	9,468	1,424	2,782	445,924	576
11. 2021	119,750	15,723	513,885	108,322	3,881	1,115	87,457	16,486	22,060	3,252	4,533	602,135	1,176
12. Totals	1,104,993	243,539	1,725,731	475,330	98,185	19,589	323,061	48,746	103,972	7,947	16,145	2,560,792	47,824

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	231,733	102,416
2. 2012	657,501	154,022	503,479	68.8	60.9	71.6			71.00	49,211	4,051
3. 2013	580,218	121,957	458,261	64.6	96.5	59.4			71.00	25,343	5,385
4. 2014	783,202	149,506	633,696	80.4	114.3	75.1			71.00	53,112	9,834
5. 2015	754,695	131,102	623,594	72.6	99.9	68.6			71.00	83,044	13,295
6. 2016	881,118	165,013	716,105	80.5	110.5	75.8			71.00	141,924	20,293
7. 2017	817,574	135,743	681,830	77.0	97.2	73.9			71.00	169,476	30,982
8. 2018	721,045	100,323	620,722	71.1	76.6	70.3			71.00	207,417	42,807
9. 2019	657,076	92,852	564,224	63.5	65.3	63.2			71.00	262,207	60,204
10. 2020	707,469	120,589	586,880	65.8	69.4	65.1			71.00	378,798	67,126
11. 2021	793,878	149,258	644,620	66.3	60.7	67.8			71.00	509,590	92,545
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	2,111,855	448,937

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	78	14	234	113	6	2	25	188	XXX
2. 2012	249,938	89,247	160,692	69,805	29,694	53,557	12,793	8,645	1,273	878	88,246	1,066
3. 2013	298,008	98,615	199,392	97,744	39,043	65,078	20,194	10,132	1,513	2,883	112,204	804
4. 2014	339,438	106,955	232,482	121,269	52,520	62,650	18,635	8,394	1,028	692	120,131	661
5. 2015	374,855	115,922	258,934	132,238	44,919	56,013	15,718	8,249	742	2,896	135,122	697
6. 2016	410,118	118,850	291,268	140,480	64,954	86,460	27,968	8,778	657	2,205	142,138	703
7. 2017	436,743	111,016	325,727	146,204	28,953	69,289	14,426	10,607	625	637	182,096	667
8. 2018	490,410	122,797	367,614	133,660	22,381	71,905	10,592	10,824	457	1,295	182,960	749
9. 2019	567,003	145,248	421,755	118,954	31,667	60,376	11,775	11,554	677	1,306	146,766	705
10. 2020	736,198	200,877	535,322	74,310	16,546	46,076	11,278	8,609	327	371	100,845	675
11. 2021	953,156	252,578	700,578	27,742	6,717	7,459	714	8,692	576	84	35,886	486
12. Totals	XXX	XXX	XXX	1,062,485	337,408	579,097	144,204	94,489	7,877	13,271	1,246,582	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	1,522	5,569	8,065	5,933	295	175	173	75	27	6		(1,677)	3,255
2. 2012	24,594	10,507	(2,819)	(1,265)	1,524	959	(709)	(520)			17	12,910	6
3. 2013	1,941	(126)	2,404	1,157	1,548	1,338	395	167	15	5	36	3,762	3
4. 2014	3,057	317	6,755	3,273	2,447	493	1,069	542	75	13	391	8,766	11
5. 2015	1,823	5,966	11,404	4,993	2,048	857	2,301	1,135	204	44	359	4,785	11
6. 2016	20,041	6,692	19,559	8,168	2,883	1,047	4,522	1,757	838	53	850	30,125	21
7. 2017	13,191	5,784	40,646	14,701	7,649	2,146	10,598	3,818	1,637	178	1,169	47,094	48
8. 2018	39,179	12,642	56,958	19,470	12,407	2,266	12,584	4,063	2,452	283	1,966	84,857	(8)
9. 2019	34,554	5,784	116,294	39,794	13,765	3,853	31,077	9,296	4,549	748	2,511	140,765	4
10. 2020	39,764	9,670	248,423	92,007	22,320	3,504	51,610	13,871	6,982	1,096	2,587	248,952	167
11. 2021	28,360	4,384	370,071	123,927	22,311	2,897	121,391	31,349	15,235	2,053	10,480	392,759	324
12. Totals	208,026	67,188	877,761	312,160	89,197	19,535	235,011	65,551	32,013	4,476	20,367	973,098	3,841

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	(1,916)	239
2. 2012	154,597	53,441	101,156	61.9	59.9	63.0			71.00	12,534	376
3. 2013	179,257	63,291	115,966	60.2	64.2	58.2			71.00	3,314	448
4. 2014	205,717	76,820	128,897	60.6	71.8	55.4			71.00	6,222	2,543
5. 2015	214,282	74,374	139,908	57.2	64.2	54.0			71.00	2,268	2,518
6. 2016	283,561	111,297	172,264	69.1	93.6	59.1			71.00	24,740	5,385
7. 2017	299,820	70,630	229,190	68.6	63.6	70.4			71.00	33,352	13,742
8. 2018	339,969	72,152	267,817	69.3	58.8	72.9			71.00	64,026	20,831
9. 2019	391,123	103,593	287,530	69.0	71.3	68.2			71.00	105,270	35,494
10. 2020	498,095	148,298	349,796	67.7	73.8	65.3			71.00	186,510	62,442
11. 2021	601,260	172,615	428,645	63.1	68.3	61.2			71.00	270,120	122,639
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	706,439	266,658

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1	2	3	4	5	6	7	8	9	10	11	
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	30,526	6,983	5,565	333	900	40	3,237	29,635	XXX
2. 2020	1,430,548	412,646	1,017,903	973,107	276,921	8,925	420	37,003	1,152	4,881	740,542	XXX
3. 2021	1,731,126	569,047	1,162,078	927,042	298,062	3,317	367	35,596	1,117	1,997	666,409	XXX
4. Totals	XXX	XXX	XXX	1,930,675	581,966	17,808	1,120	73,498	2,310	10,114	1,436,586	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	40,210	15,494	13,944	8,612	2,915	318	4,351	1	2,055	142	4,829	38,907	14,570
2. 2020	53,123	16,144	4,438	7,486	4,086	329	4,041	(31)	2,415	263	3,811	43,912	763
3. 2021	109,461	29,164	213,547	79,965	1,306	427	12,208	1,991	12,489	2,746	8,205	234,717	33,249
4. Totals	202,794	60,802	231,929	96,062	8,306	1,074	20,600	1,961	16,959	3,151	16,845	317,537	48,582

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Inter-Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	30,048	8,859
2. 2020	1,087,138	302,684	784,454	76.0	73.4	77.1			71.00	33,931	9,981
3. 2021	1,314,965	413,839	901,126	76.0	72.7	77.5			71.00	213,879	20,839
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	277,858	39,679

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1	2	3	4	5	6	7	8	9	10	11	
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	(4,932)	(12)	4,301	1,113	1,135	241	9,897	(839)	XXX
2. 2020	2,105,171	49,797	2,055,373	1,088,347	17,964	3,624	180	137,673	3,392	314,046	1,208,107	692,668
3. 2021	2,033,015	47,167	1,985,849	1,212,655	15,264	1,820	98	124,645	1,675	255,248	1,322,085	677,388
4. Totals	XXX	XXX	XXX	2,296,070	33,216	9,745	1,392	263,453	5,307	579,191	2,529,353	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior	2,094	660	(668)	507	1,235	425	3,519	924	1,529	135	12,651	5,057	13,048
2. 2020	2,493	53	(6,649)	401	209	71	2,479	655	961	71	8,292	(1,759)	1,166
3. 2021	136,826	3,531	(26,913)	959	464	174	4,357	1,054	10,691	906	140,019	118,799	33,017
4. Totals	141,412	4,244	(34,231)	1,867	1,908	670	10,355	2,634	13,181	1,112	160,962	122,098	47,231

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	258	4,799
2. 2020	1,229,136	22,787	1,206,348	58.4	45.8	58.7			71.00	(4,610)	2,851
3. 2021	1,464,545	23,661	1,440,884	72.0	50.2	72.6			71.00	105,422	13,377
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	101,071	21,027

SCHEDULE P - PART 1K - FIDELITY/SURETY

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1	2	3	4	5	6	7	8	9	10	11	
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	3,938	3,278	954	790	222		589	1,045	XXX
2. 2020	50,474	6,834	43,639	2,343		377		1,254	9	170	3,965	XXX
3. 2021	65,537	9,537	55,999	667		56		1,066	6	13	1,784	XXX
4. Totals	XXX	XXX	XXX	6,949	3,278	1,387	790	2,541	15	772	6,793	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	4,181	3,377	4,017	645	517	545	879	(506)	454		532	5,987	17
2. 2020	1,844		2,807	8	91		1,112	14	45		2,478	5,877	
3. 2021	797	11	7,597	23			1,856	14	13		5,346	10,215	5
4. Totals	6,822	3,388	14,422	675	608	545	3,847	(478)	513	0	8,356	22,080	22

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Inter-Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	4,176	1,811
2. 2020	9,873	31	9,842	19.6	0.5	22.6			71.00	4,643	1,234
3. 2021	12,052	53	11,999	18.4	0.6	21.4			71.00	8,361	1,855
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	17,181	4,900

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1	2	3	4	5	6	7	8	9	10	11	
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	(10,769)	369	1	2	3	1	9	(11,138)	XXX
2. 2020	222,171	31,121	191,050	181,401	29,677	11	5	183			151,914	XXX
3. 2021	201,999	6,384	195,615	130,696	(8,083)			104			138,883	XXX
4. Totals	XXX	XXX	XXX	301,328	21,963	12	7	290	1	9	279,660	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	281	9	(6,773)	(6,986)	13		79	32	40	1	7	585	94
2. 2020	81	38	8,656	9,202	3		136	54	4	4	15	(419)	
3. 2021	97	97	4,718	5,209			144		9	9		(347)	
4. Totals	459	143	6,601	7,425	16	0	359	86	53	13	22	(181)	94

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Inter-Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	486	99
2. 2020	190,475	38,979	151,496	85.7	125.2	79.3			71.00	(503)	84
3. 2021	135,768	(2,768)	138,536	67.2	(43.4)	70.8			71.00	(491)	144
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	(508)	327

SCHEDULE P - PART 1M - INTERNATIONAL

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	223	33	23		17	3		227	XXX
2. 2012	4		4								0	XXX
3. 2013	25	1	24								0	XXX
4. 2014	56	(13)	70								0	XXX
5. 2015	15	4	11								0	XXX
6. 2016	(21)	(18)	(4)								0	XXX
7. 2017	40		40								0	XXX
8. 2018	5	(2)	7								0	XXX
9. 2019	2		2								0	XXX
10. 2020	4		4								0	XXX
11. 2021	1		1								0	XXX
12. Totals	XXX	XXX	XXX	223	33	23	0	17	3	0	227	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	806	108	2,122	413								2,407	2,400
2. 2012												0	
3. 2013												0	
4. 2014												0	
5. 2015												0	
6. 2016												0	
7. 2017												0	
8. 2018												0	
9. 2019												0	
10. 2020												0	
11. 2021												0	
12. Totals	806	108	2,122	413	0	0	0	0	0	0	0	2,407	2,400

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	2,407	0
2. 2012	0	0	0	0.0	0.0	0.0			71.00	0	0
3. 2013	0	0	0	0.0	0.0	0.0			71.00	0	0
4. 2014	0	0	0	0.0	0.0	0.0			71.00	0	0
5. 2015	0	0	0	0.0	0.0	0.0			71.00	0	0
6. 2016	0	0	0	0.0	0.0	0.0			71.00	0	0
7. 2017	0	0	0	0.0	0.0	0.0			71.00	0	0
8. 2018	0	0	0	0.0	0.0	0.0			71.00	0	0
9. 2019	0	0	0	0.0	0.0	0.0			71.00	0	0
10. 2020	0	0	0	0.0	0.0	0.0			71.00	0	0
11. 2021	0	0	0	0.0	0.0	0.0			71.00	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	2,407	0

SCHEDULE P - PART 1N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY ($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX								0	XXX
2. 2012	17,158	(13)	17,171	3,197							3,197	XXX
3. 2013	1,989		1,989	213							213	XXX
4. 2014	(119)	40	(159)								0	XXX
5. 2015	7	(6)	13								0	XXX
6. 2016	(1)	(1)	1								0	XXX
7. 2017	(2)	(2)	0								0	XXX
8. 2018			0								0	XXX
9. 2019	(6)	(6)	0								0	XXX
10. 2020			0								0	XXX
11. 2021			0								0	XXX
12. Totals	XXX	XXX	XXX	3,410	0	0	0	0	0	0	3,410	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	142	142										0	XXX
2. 2012												0	XXX
3. 2013												0	XXX
4. 2014												0	XXX
5. 2015												0	XXX
6. 2016												0	XXX
7. 2017												0	XXX
8. 2018												0	XXX
9. 2019												0	XXX
10. 2020												0	XXX
11. 2021												0	XXX
12. Totals	142	142	0	0	0	0	0	0	0	0	0	0	XXX

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2012	3,197	0	3,197	18.6	0.0	18.6			71.00	0	0
3. 2013	213	0	213	10.7	0.0	10.7			71.00	0	0
4. 2014	0	0	0	0.0	0.0	0.0			71.00	0	0
5. 2015	0	0	0	0.0	0.0	0.0			71.00	0	0
6. 2016	0	0	0	0.0	0.0	0.0			71.00	0	0
7. 2017	0	0	0	0.0	0.0	0.0			71.00	0	0
8. 2018	0	0	0	0.0	0.0	0.0			71.00	0	0
9. 2019	0	0	0	0.0	0.0	0.0			71.00	0	0
10. 2020	0	0	0	0.0	0.0	0.0			71.00	0	0
11. 2021	0	0	0	0.0	0.0	0.0			71.00	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

SCHEDULE P - PART 1O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY ($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	3,546	3,472	87	87				75	XXX
2. 2012	(156)	(132)	(24)								0	XXX
3. 2013	17	48	(31)								0	XXX
4. 2014	(9)	1	(9)								0	XXX
5. 2015	19	18	1								0	XXX
6. 2016	5	5	0								0	XXX
7. 2017	(36)	(36)	0								0	XXX
8. 2018	(21)	(21)	0								0	XXX
9. 2019	11	11	0								0	XXX
10. 2020	9	9	0								0	XXX
11. 2021	11	11	0								0	XXX
12. Totals	XXX	XXX	XXX	3,546	3,472	87	87	0	0	0	75	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22		Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior	19,720	18,663	38,375	36,452	335	335						2,979	XXX
2. 2012												0	XXX
3. 2013												0	XXX
4. 2014												0	XXX
5. 2015												0	XXX
6. 2016												0	XXX
7. 2017												0	XXX
8. 2018												0	XXX
9. 2019												0	XXX
10. 2020												0	XXX
11. 2021												0	XXX
12. Totals	19,720	18,663	38,375	36,452	335	335	0	0	0	0	0	2,979	XXX

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	2,979	0
2. 2012	0	0	0	0.0	0.0	0.0			71.00	0	0
3. 2013	0	0	0	0.0	0.0	0.0			71.00	0	0
4. 2014	0	0	0	0.0	0.0	0.0			71.00	0	0
5. 2015	0	0	0	0.0	0.0	0.0			71.00	0	0
6. 2016	0	0	0	0.0	0.0	0.0			71.00	0	0
7. 2017	0	0	0	0.0	0.0	0.0			71.00	0	0
8. 2018	0	0	0	0.0	0.0	0.0			71.00	0	0
9. 2019	0	0	0	0.0	0.0	0.0			71.00	0	0
10. 2020	0	0	0	0.0	0.0	0.0			71.00	0	0
11. 2021	0	0	0	0.0	0.0	0.0			71.00	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	2,979	0

SCHEDULE P - PART 1P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES ($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX								0	XXX
2. 2012			0								0	XXX
3. 2013			0								0	XXX
4. 2014			0								0	XXX
5. 2015		(6)	6								0	XXX
6. 2016			0								0	XXX
7. 2017			0		2,131		108				(2,239)	XXX
8. 2018			0								0	XXX
9. 2019		(43)	43								0	XXX
10. 2020			0								0	XXX
11. 2021		463	(463)								0	XXX
12. Totals	XXX	XXX	XXX	0	2,131	0	108	0	0	0	(2,239)	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior												0	XXX
2. 2012												0	XXX
3. 2013												0	XXX
4. 2014												0	XXX
5. 2015												0	XXX
6. 2016												0	XXX
7. 2017		(1,535)										1,535	XXX
8. 2018												0	XXX
9. 2019												0	XXX
10. 2020												0	XXX
11. 2021												0	XXX
12. Totals	0	(1,535)	0	0	0	0	0	0	0	0	0	1,535	XXX

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2012	0	0	0	0.0	0.0	0.0			71.00	0	0
3. 2013	0	0	0	0.0	0.0	0.0			71.00	0	0
4. 2014	0	0	0	0.0	0.0	0.0			71.00	0	0
5. 2015	0	0	0	0.0	0.0	0.0			71.00	0	0
6. 2016	0	0	0	0.0	0.0	0.0			71.00	0	0
7. 2017	0	704	(704)	0.0	0.0	0.0			71.00	1,535	0
8. 2018	0	0	0	0.0	0.0	0.0			71.00	0	0
9. 2019	0	0	0	0.0	0.0	0.0			71.00	0	0
10. 2020	0	0	0	0.0	0.0	0.0			71.00	0	0
11. 2021	0	0	0	0.0	0.0	0.0			71.00	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,535	0

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported-Direct and Assumed
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	33,185	1,600	38,268	1,620	563	3	613	68,793	XXX
2. 2012	58,178	166	58,012	22,724	50	8,879	49	2,330	(1)	317	33,835	1,020
3. 2013	61,992	1,738	60,254	21,225	268	8,675	65	3,196	17	1,151	32,746	1,367
4. 2014	63,127	507	62,620	23,022	220	8,237	2,359	2,908	6	425	31,582	1,409
5. 2015	73,491	856	72,634	22,873	268	7,478	1	3,383	21	442	33,445	1,666
6. 2016	78,249	1,303	76,947	18,442	1,009	11,534	204	3,698	43	131	32,417	1,735
7. 2017	73,219	890	72,329	17,908	858	5,393	630	3,302	38	68	25,077	1,921
8. 2018	65,343	150	65,194	16,391	699	4,067	43	2,552	6	110	22,263	1,433
9. 2019	56,364	(212)	56,576	14,931	1,237	2,327	197	2,507	(2)	82	18,333	1,722
10. 2020	62,273	586	61,687	9,870	683	655	14	1,987	(1)	36	11,816	1,287
11. 2021	64,797	5,422	59,375	4,393	513	119	10	1,469	1	7	5,457	1,028
12. Totals	XXX	XXX	XXX	204,965	7,404	95,631	5,192	27,896	132	3,382	315,764	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated		
1. Prior	106,876	3,940	316,739	13,207	74,724	866	231,841	8,751	68,652	21	28	772,047	56,460
2. 2012	1,164		1,040	3	543		974	2	192		60	3,908	21
3. 2013	2,625		1,776	6	860	1	1,611	4	222		102	7,084	40
4. 2014	3,292	858	2,479	1	1,524	1,588	2,195	1	621		134	7,662	55
5. 2015	3,535		4,847	4	1,363		3,918	2	431		332	14,089	53
6. 2016	4,264		6,525	6	2,616		3,318	2	495		266	17,210	35
7. 2017	5,345	1,320	7,438	1	1,725	75	6,484	9	640		369	20,227	43
8. 2018	5,082	15	9,564	2	1,851	10	9,860	21	1,031		472	27,341	51
9. 2019	10,546	552	12,024	3	2,244	58	12,723	3	1,206		699	38,128	81
10. 2020	4,978	304	21,720	329	1,277		15,891	102	1,178	12	994	44,295	83
11. 2021	8,489	2,618	28,838	3,544	520	38	17,637	1,183	1,801	81	2,293	49,824	281
12. Totals	156,196	9,606	412,990	17,105	89,248	2,636	306,452	10,081	76,468	114	5,752	1,001,814	57,203

	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	406,469	365,578
2. 2012	37,845	102	37,743	65.1	61.5	65.1			71.00	2,201	1,707
3. 2013	40,191	361	39,830	64.8	20.8	66.1			71.00	4,396	2,689
4. 2014	44,278	5,035	39,243	70.1	993.1	62.7			71.00	4,911	2,751
5. 2015	47,828	295	47,534	65.1	34.4	65.4			71.00	8,379	5,710
6. 2016	50,892	1,265	49,628	65.0	97.1	64.5			71.00	10,783	6,427
7. 2017	48,235	2,930	45,304	65.9	329.4	62.6			71.00	11,462	8,766
8. 2018	50,399	796	49,603	77.1	531.3	76.1			71.00	14,630	12,711
9. 2019	58,508	2,048	56,461	103.8	(967.8)	99.8			71.00	22,016	16,112
10. 2020	57,555	1,443	56,111	92.4	246.4	91.0			71.00	26,065	18,231
11. 2021	63,267	7,987	55,281	97.6	147.3	93.1			71.00	31,166	18,657
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	542,476	459,338

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	15							15	XXX
2. 2012	297		297	38		60		4			102	1
3. 2013	131		131	143		95		2		1	241	2
4. 2014	304	43	261	464		164		16		19	645	5
5. 2015	503	62	442	50		20		18		4	88	
6. 2016	552	24	528					6			6	
7. 2017	169		169					4			4	
8. 2018	66		66	(1)	(1)	3		6		1	9	
9. 2019	94		94								0	
10. 2020	961	808	153				4	14			10	
11. 2021	5,720	3,600	2,120			1	1	16			17	
12. Totals	XXX	XXX	XXX	710	(1)	343	5	87	0	24	1,136	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior	11											11	62
2. 2012												0	
3. 2013												0	
4. 2014												0	
5. 2015												0	
6. 2016												0	
7. 2017												0	
8. 2018												0	
9. 2019												0	
10. 2020			3	3			1	1				0	
11. 2021			53	51	67		21	22	1	1		69	
12. Totals	11	0	55	54	67	0	23	23	1	1	0	80	62

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	11	0
2. 2012	102	0	102	34.4	0.0	34.4			71.00	0	0
3. 2013	241	0	241	184.2	0.0	184.2			71.00	0	0
4. 2014	645	0	645	212.1	0.0	246.7			71.00	0	0
5. 2015	88	0	88	17.5	0.0	19.9			71.00	0	0
6. 2016	6	0	6	1.0	0.0	1.1			71.00	0	0
7. 2017	4	0	4	2.1	0.0	2.1			71.00	0	0
8. 2018	9	(1)	9	12.9	0.0	14.0			71.00	0	0
9. 2019	0	0	0	0.0	0.0	0.0			71.00	0	0
10. 2020	18	9	10	1.9	1.1	6.5			71.00	0	0
11. 2021	160	75	86	2.8	2.1	4.1			71.00	1	67
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	12	67

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

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1	2	3	4	5	6	7	8	9	10	11	
	Direct and Assumed	Ceded	Net (Cols. 1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX								0	XXX
2. 2020			0								0	XXX
3. 2021			0								0	XXX
4. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior			(802)	(701)			(29)	(26)				(104)	
2. 2020			(938)	(633)			(26)	(18)				(313)	
3. 2021												0	
4. Totals	0	0	(1,740)	(1,335)	0	0	(55)	(43)	0	0	0	(417)	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Inter-Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	(100)	(4)
2. 2020	(964)	(651)	(313)	0.0	0.0	0.0			71.00	(305)	(9)
3. 2021	0	0	0	0.0	0.0	0.0			71.00	0	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	(405)	(12)

SCHEDULE P - PART 1T - WARRANTY

($000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
				Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported-Direct and Assumed
1. Prior	XXX	XXX	XXX	148	145			4	2		5	XXX
2. 2020	77,241	73,736	3,505	82,125	85,165			145	70		(2,964)	
3. 2021	58,198	52,260	5,938	50,482	40,999			180	67		9,596	
4. Totals	XXX	XXX	XXX	132,755	126,308	0	0	329	139	0	6,637	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding-Direct and Assumed
1. Prior												0	1,177
2. 2020			(16,585)	(22,660)			(11)	(15)	(1)	(1)		6,079	
3. 2021			20,129	24,628								(4,499)	
4. Totals	0	0	3,544	1,967	0	0	(11)	(15)	(1)	(1)	0	1,580	1,177

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2020	65,672	62,557	3,115	85.0	84.8	88.9			71.00	6,075	4
3. 2021	70,792	65,694	5,098	121.6	125.7	85.9			71.00	(4,499)	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,577	4

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	One Year	Two Year
1. Prior	199,310	188,894	188,020	186,508	180,560	181,506	178,544	179,077	178,523	178,692	169	(385)
2. 2012	1,485,659	1,469,157	1,468,637	1,466,958	1,463,050	1,461,970	1,461,943	1,461,590	1,461,407	1,461,811	404	221
3. 2013	XXX	1,257,335	1,251,237	1,247,760	1,247,865	1,246,932	1,244,988	1,245,898	1,245,946	1,246,068	123	170
4. 2014	XXX	XXX	1,514,850	1,519,546	1,510,810	1,502,766	1,500,313	1,500,507	1,500,462	1,500,219	(243)	(288)
5. 2015	XXX	XXX	XXX	1,470,688	1,449,649	1,423,699	1,419,348	1,423,094	1,424,021	1,426,052	2,031	2,959
6. 2016	XXX	XXX	XXX	XXX	1,600,254	1,614,232	1,611,965	1,609,881	1,610,039	1,609,986	(53)	106
7. 2017	XXX	XXX	XXX	XXX	XXX	2,495,587	2,507,658	2,462,306	2,435,185	2,429,198	(5,987)	(33,109)
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	2,003,885	1,991,112	2,008,131	2,009,891	1,760	18,780
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,774,064	1,794,484	1,803,695	9,212	29,632
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,213,194	2,141,880	(71,315)	XXX
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,942,058	XXX	XXX
										12. Totals	(63,899)	18,085

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

1. Prior	1,109,907	1,079,627	1,085,013	1,089,214	1,074,719	1,071,596	1,072,390	1,072,681	1,074,848	1,076,365	1,517	3,683
2. 2012	1,971,097	1,939,044	1,946,165	1,947,523	1,946,260	1,942,520	1,941,402	1,941,813	1,941,718	1,941,829	111	16
3. 2013	XXX	1,930,693	1,956,345	1,964,847	1,974,138	1,967,599	1,967,862	1,969,564	1,969,410	1,972,261	2,851	2,697
4. 2014	XXX	XXX	1,960,421	2,006,056	2,027,326	2,018,296	2,017,824	2,020,156	2,021,861	2,021,882	21	1,726
5. 2015	XXX	XXX	XXX	2,144,251	2,256,893	2,217,337	2,209,751	2,210,099	2,211,934	2,213,932	1,998	3,833
6. 2016	XXX	XXX	XXX	XXX	2,398,623	2,323,193	2,296,710	2,304,534	2,307,908	2,312,971	5,064	8,437
7. 2017	XXX	XXX	XXX	XXX	XXX	2,134,844	2,088,802	2,095,013	2,116,134	2,124,881	8,746	29,868
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	1,766,693	1,766,603	1,799,073	1,811,882	12,809	45,279
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,545,397	1,660,581	1,701,531	40,950	156,135
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,321,316	1,317,240	(4,075)	XXX
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,463,177	XXX	XXX
										12. Totals	69,990	251,674

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

1. Prior	539,874	551,147	561,875	550,887	544,533	539,132	536,332	542,173	543,446	545,241	1,796	3,068
2. 2012	473,143	490,479	500,673	506,288	506,149	502,322	501,433	500,193	500,182	500,540	358	346
3. 2013	XXX	525,377	559,448	584,933	609,916	612,280	610,198	621,899	620,879	621,693	814	(206)
4. 2014	XXX	XXX	625,455	660,263	678,324	693,658	696,626	695,784	698,257	698,563	307	2,780
5. 2015	XXX	XXX	XXX	643,430	673,702	696,279	707,860	715,889	722,644	723,485	841	7,596
6. 2016	XXX	XXX	XXX	XXX	675,292	731,473	764,890	800,835	811,997	814,782	2,785	13,947
7. 2017	XXX	XXX	XXX	XXX	XXX	709,110	732,251	757,510	780,658	778,346	(2,312)	20,836
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	667,210	687,239	739,614	730,399	(9,215)	43,160
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	632,581	701,129	710,395	9,267	77,815
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	598,385	588,593	(9,792)	XXX
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	643,091	XXX	XXX
										12. Totals	(5,152)	169,342

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

1. Prior	702,264	662,855	643,058	618,821	601,691	600,959	589,776	560,996	525,277	495,089	(30,188)	(65,907)
2. 2012	177,900	178,576	169,048	163,377	156,117	153,535	151,556	150,275	147,378	145,379	(1,999)	(4,897)
3. 2013	XXX	204,995	209,278	209,159	202,623	194,750	193,686	189,459	180,549	174,829	(5,720)	(14,630)
4. 2014	XXX	XXX	224,519	229,342	222,303	207,352	204,093	200,929	195,772	194,544	(1,228)	(6,386)
5. 2015	XXX	XXX	XXX	221,526	217,535	203,734	202,466	200,269	190,605	189,792	(814)	(10,477)
6. 2016	XXX	XXX	XXX	XXX	215,795	205,447	204,841	198,369	189,647	188,032	(1,615)	(10,337)
7. 2017	XXX	XXX	XXX	XXX	XXX	220,887	215,146	204,616	195,093	177,948	(17,145)	(26,668)
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	187,719	172,058	161,443	157,573	(3,870)	(14,485)
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	172,668	161,520	154,735	(6,785)	(17,933)
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	162,912	141,216	(21,696)	XXX
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	164,737	XXX	XXX
										12. Totals	(91,062)	(171,720)

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior	1,082,824	1,073,368	1,056,994	1,049,828	1,018,659	1,009,519	994,439	1,002,312	1,007,279	1,008,594	1,314	6,281
2. 2012	936,018	928,852	944,180	954,044	967,930	965,050	965,394	965,172	963,358	962,495	(863)	(2,677)
3. 2013	XXX	901,301	912,719	918,135	944,764	954,183	953,930	953,216	952,185	952,428	243	(788)
4. 2014	XXX	XXX	1,086,722	1,103,623	1,144,406	1,157,729	1,156,906	1,158,699	1,165,368	1,165,376	7	6,676
5. 2015	XXX	XXX	XXX	1,031,819	1,014,382	1,053,906	1,052,833	1,051,083	1,048,138	1,052,016	3,879	934
6. 2016	XXX	XXX	XXX	XXX	1,047,937	1,073,912	1,076,034	1,081,412	1,080,953	1,092,056	11,103	10,644
7. 2017	XXX	XXX	XXX	XXX	XXX	1,252,659	1,254,560	1,259,377	1,277,835	1,291,562	13,726	32,184
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	1,183,221	1,196,075	1,219,748	1,232,969	13,221	36,894
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,019,944	1,036,210	1,064,397	28,187	44,452
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,194,913	1,143,067	(51,846)	XXX
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,193,849	XXX	XXX
										12. Totals	18,970	134,600

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	One Year	Two Year
1. Prior	1,358	1,001	1,580	1,636	1,177	1,027	1,042	988	934	929	(4)	(59)
2. 2012	370	372	291	575	741	738	737	735	731	729	(2)	(6)
3. 2013	XXX	1,170	1,294	1,179	738	708	703	697	691	689	(2)	(9)
4. 2014	XXX	XXX	900	1,049	1,250	1,086	1,085	1,080	1,074	1,074	(1)	(6)
5. 2015	XXX	XXX	XXX	17							0	0
6. 2016	XXX	XXX	XXX	XXX	18	11	17	17	17	17	0	0
7. 2017	XXX	XXX	XXX	XXX	XXX	998	851	1,114	1,337	1,423	86	309
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	650	802	1,129	1,459	330	657
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											407	887

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

1. Prior	1,481	1,381	1,157	1,062	620	607	611	601	616	616	(1)	14
2. 2012	1,245	1,365	1,433	2,041	1,969	1,827	1,805	1,801	1,794	1,792	(2)	(9)
3. 2013	XXX	1,928	2,073	2,268	1,808	1,703	1,702	1,678	1,678	1,671	(7)	(8)
4. 2014	XXX	XXX	2,158	3,576	3,166	2,554	2,304	2,285	2,246	2,231	(15)	(55)
5. 2015	XXX	XXX	XXX	3,537	5,169	4,209	3,774	3,579	3,477	3,437	(40)	(142)
6. 2016	XXX	XXX	XXX	XXX	5,007	4,123	2,956	2,917	2,748	2,682	(65)	(235)
7. 2017	XXX	XXX	XXX	XXX	XXX	2,217	2,336	2,545	2,433	2,373	(60)	(173)
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	897	701	633	624	(9)	(77)
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	552	642	776	134	224
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1		(1)	XXX
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											(65)	(460)

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

1. Prior	7,466	6,849	7,746	7,809	7,728	7,942	7,776	7,765	7,867	7,818	(49)	53
2. 2012	18,750	19,678	20,633	21,159	20,453	20,670	20,750	20,774	20,703	20,699	(4)	(75)
3. 2013	XXX	6,951	5,426	5,035	5,529	5,642	5,701	5,697	5,689	5,686	(2)	(11)
4. 2014	XXX	XXX	2,841	1,845	1,715	1,880	1,888	1,903	1,902	1,905	3	2
5. 2015	XXX	XXX	XXX	6,393	5,263	5,363	5,370	5,395	5,412	5,416	4	21
6. 2016	XXX	XXX	XXX	XXX	7,706	7,182	7,362	7,682	7,825	8,014	190	332
7. 2017	XXX	XXX	XXX	XXX	XXX	8,503	6,558	6,977	7,948	7,960	12	983
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	7,760	5,275	6,143	6,298	155	1,022
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,490	7,399	7,266	(133)	(224)
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,142	13,922	1,781	XXX
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29,993	XXX	XXX
12. Totals											1,957	2,104

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

1. Prior	1,269,546	1,270,997	1,300,770	1,248,025	1,295,641	1,342,951	1,421,655	1,473,069	1,507,224	1,515,532	8,308	42,463
2. 2012	411,540	407,614	411,799	419,830	432,249	435,998	445,913	454,009	468,695	467,201	(1,495)	13,192
3. 2013	XXX	419,650	412,945	419,517	432,168	437,023	432,327	431,951	429,986	422,466	(7,520)	(9,486)
4. 2014	XXX	XXX	499,634	514,418	547,578	561,924	587,078	593,742	589,736	592,545	2,809	(1,197)
5. 2015	XXX	XXX	XXX	526,724	517,959	549,000	573,382	585,777	587,252	581,540	(5,713)	(4,237)
6. 2016	XXX	XXX	XXX	XXX	571,047	598,426	614,998	677,030	680,524	671,521	(9,004)	(5,510)
7. 2017	XXX	XXX	XXX	XXX	XXX	567,524	548,688	595,434	625,384	635,520	10,135	40,085
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	552,042	568,886	582,762	581,929	(832)	13,043
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	537,160	535,174	526,202	(8,972)	(10,958)
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	568,060	557,988	(10,072)	XXX
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	609,433	XXX	XXX
12. Totals											(22,354)	77,396

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

1. Prior	83,150	91,706	107,733	107,359	102,105	97,400	94,132	95,797	88,832	87,940	(892)	(7,857)
2. 2012	84,739	85,998	87,533	84,480	84,967	86,600	86,282	82,771	88,400	93,784	5,385	11,014
3. 2013	XXX	93,673	110,386	114,512	119,197	116,791	113,690	111,097	107,449	107,337	(112)	(3,760)
4. 2014	XXX	XXX	116,926	112,252	107,402	118,882	120,073	119,492	118,444	121,469	3,025	1,977
5. 2015	XXX	XXX	XXX	138,848	129,956	130,376	145,241	139,901	133,137	132,240	(897)	(7,661)
6. 2016	XXX	XXX	XXX	XXX	155,246	150,155	161,184	155,646	166,333	163,358	(2,976)	7,711
7. 2017	XXX	XXX	XXX	XXX	XXX	174,810	185,131	205,501	205,084	217,749	12,665	12,248
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	214,806	232,857	264,201	255,281	(8,920)	22,423
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	250,166	263,934	272,852	8,918	22,685
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	343,985	335,628	(8,357)	XXX
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	407,346	XXX	XXX
12. Totals											7,837	58,780

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	One Year	Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	224,264	211,095	202,542	(8,553)	(21,722)
2. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	723,763	746,451	22,688	XXX
3. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	856,905	XXX	XXX
										4. Totals	14,135	(21,722)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	71,380	78,355	75,726	(2,629)	4,346
2. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,096,209	1,071,178	(25,031)	XXX
3. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,308,128	XXX	XXX
										4. Totals	(27,660)	4,346

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,807	10,283	8,391	(1,891)	(4,415)
2. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,667	8,552	885	XXX
3. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,926	XXX	XXX
										4. Totals	(1,007)	(4,415)

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,805	(28,036)	(39,256)	(11,220)	(43,061)
2. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	156,155	151,314	(4,841)	XXX
3. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	138,432	XXX	XXX
										4. Totals	(16,062)	(43,061)

SCHEDULE P - PART 2M - INTERNATIONAL

1. Prior	9,873	9,202	8,543	5,472	4,200	4,960	3,583	1,839	1,842	2,734	892	895
2. 2012											0	0
3. 2013	XXX										0	0
4. 2014	XXX	XXX									0	0
5. 2015	XXX	XXX	XXX								0	0
6. 2016	XXX	XXX	XXX	XXX							0	0
7. 2017	XXX	XXX	XXX	XXX	XXX						0	0
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										12. Totals	892	895

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	8,027	7,565	5,525	3,761	3,763	3,763	3,763	3,763	3,762	3,762	0	(1)
2. 2012	4,158	4,241	3,585	3,197	3,197	3,197	3,197	3,197	3,197	3,197	0	0
3. 2013	XXX	224	229	213	213	213	213	213	213	213	0	0
4. 2014	XXX	XXX									0	0
5. 2015	XXX	XXX	XXX								0	0
6. 2016	XXX	XXX	XXX	XXX							0	0
7. 2017	XXX	XXX	XXX	XXX	XXX						0	0
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											0	(1)

SCHEDULE P - PART 2O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	230,776	247,546	21,539	21,382	22,285	21,909	22,016	22,076	17,171	16,956	(216)	(5,121)
2. 2012											0	0
3. 2013	XXX										0	0
4. 2014	XXX	XXX									0	0
5. 2015	XXX	XXX	XXX								0	0
6. 2016	XXX	XXX	XXX	XXX							0	0
7. 2017	XXX	XXX	XXX	XXX	XXX						0	0
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											(216)	(5,121)

SCHEDULE P - PART 2P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior	21	21		(1)	(1)	(1)	(13)	(13)	(13)	(13)	0	0
2. 2012											0	0
3. 2013	XXX										0	0
4. 2014	XXX	XXX									0	0
5. 2015	XXX	XXX	XXX								0	0
6. 2016	XXX	XXX	XXX	XXX							0	0
7. 2017	XXX	XXX	XXX	XXX	XXX		(56)	(704)	(704)	(704)	0	0
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											0	0

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	818,313	895,710	1,168,559	1,320,760	1,418,339	1,439,479	1,456,446	1,468,620	1,472,111	1,507,679	35,569	39,059
2. 2012	35,666	37,233	35,932	34,202	35,180	36,560	36,511	34,571	34,128	35,220	1,092	650
3. 2013	XXX	36,672	33,330	32,281	32,384	34,950	36,439	35,901	36,246	36,429	184	528
4. 2014	XXX	XXX	37,136	36,066	35,163	35,255	35,004	38,803	37,762	35,720	(2,042)	(3,083)
5. 2015	XXX	XXX	XXX	43,175	37,544	37,598	37,318	42,623	44,576	43,740	(836)	1,117
6. 2016	XXX	XXX	XXX	XXX	45,578	45,014	45,765	43,556	46,643	45,478	(1,165)	1,921
7. 2017	XXX	XXX	XXX	XXX	XXX	46,238	46,033	42,783	42,997	41,401	(1,596)	(1,382)
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	46,791	44,865	48,125	46,026	(2,098)	1,162
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	54,593	53,857	52,746	(1,111)	(1,847)
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	55,445	52,957	(2,488)	XXX
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	52,093	XXX	XXX
										12. Totals	25,509	38,125

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

1. Prior	(1,078)	(824)	(260)	(622)	(694)	(395)	(396)	(499)	(477)	(462)	15	37
2. 2012	129	51	111	70	70	98	98	98	98	98	0	0
3. 2013	XXX	4	370	173	173	239	239	239	239	239	0	0
4. 2014	XXX	XXX	1,223	588	420	638	632	632	632	628	(4)	(4)
5. 2015	XXX	XXX	XXX	119	64	70	70	70	70	70	0	0
6. 2016	XXX	XXX	XXX	XXX							0	0
7. 2017	XXX	XXX	XXX	XXX	XXX						0	0
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	6	3	3	3	0	0
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	(4)	(5)	XXX
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	69	XXX	XXX
										12. Totals	6	33

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX			(104)	(104)	(104)
2. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		(313)	(313)	XXX
3. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										4. Totals	(417)	(104)

SCHEDULE P - PART 2T - WARRANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	373	375	982	607	609
2. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,470	3,040	(431)	XXX
3. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,985	XXX	XXX
										4. Totals	176	609

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021		
1. Prior	000	89,383	130,785	155,220	161,129	168,906	171,341	173,612	174,801	175,469	2,296,711	460,265
2. 2012	1,122,792	1,389,502	1,428,386	1,445,321	1,453,177	1,456,001	1,458,704	1,459,694	1,460,404	1,461,542	165,025	54,917
3. 2013	XXX	941,444	1,166,885	1,206,347	1,225,941	1,236,178	1,240,298	1,243,031	1,243,897	1,244,668	132,379	39,027
4. 2014	XXX	XXX	1,188,492	1,429,012	1,466,691	1,480,984	1,491,697	1,495,036	1,497,165	1,498,171	128,975	24,355
5. 2015	XXX	XXX	XXX	1,083,851	1,343,750	1,375,416	1,396,290	1,411,582	1,418,212	1,421,840	109,742	19,495
6. 2016	XXX	XXX	XXX	XXX	1,203,832	1,521,241	1,570,322	1,589,820	1,598,274	1,603,504	125,599	15,914
7. 2017	XXX	XXX	XXX	XXX	XXX	1,785,230	2,401,038	2,443,587	2,404,333	2,428,452	131,644	26,290
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	1,471,320	1,854,034	1,929,394	1,962,133	125,037	15,573
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,301,925	1,690,678	1,754,313	108,328	14,044
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,647,546	2,080,957	121,775	17,079
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,372,051	85,459	13,232

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

1. Prior	000	486,347	721,303	827,243	869,992	909,237	926,575	937,129	944,093	952,441	4,822,865	1,338,036
2. 2012	880,307	1,474,911	1,729,274	1,859,276	1,914,526	1,931,748	1,937,872	1,941,567	1,942,438	1,943,418	322,982	157,444
3. 2013	XXX	867,142	1,483,942	1,750,698	1,881,403	1,936,600	1,958,222	1,966,375	1,968,554	1,976,038	317,280	173,121
4. 2014	XXX	XXX	865,321	1,502,385	1,785,917	1,912,813	1,971,819	1,991,950	2,000,842	2,005,203	267,038	206,833
5. 2015	XXX	XXX	XXX	939,100	1,682,623	1,977,811	2,116,066	2,176,687	2,195,942	2,207,579	252,361	191,230
6. 2016	XXX	XXX	XXX	XXX	972,145	1,726,016	2,049,668	2,195,086	2,254,998	2,285,102	292,961	237,727
7. 2017	XXX	XXX	XXX	XXX	XXX	905,432	1,571,848	1,851,125	1,993,429	2,066,791	263,311	210,196
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	755,001	1,317,849	1,570,238	1,699,210	214,751	173,094
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	640,812	1,211,708	1,462,057	179,693	151,865
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	481,251	918,641	117,421	116,155
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	533,116	86,477	118,409

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

1. Prior	000	233,166	377,000	453,556	496,425	510,594	521,455	528,355	530,739	532,756	555,566	110,100
2. 2012	105,770	237,427	340,642	424,213	472,043	489,539	495,265	498,213	500,119	500,248	34,622	24,658
3. 2013	XXX	111,875	260,496	380,831	504,239	568,935	591,593	614,736	616,330	617,498	48,494	33,256
4. 2014	XXX	XXX	126,636	306,489	462,431	568,821	643,208	675,419	686,050	691,041	30,353	18,650
5. 2015	XXX	XXX	XXX	122,589	295,259	445,834	580,404	661,862	694,899	708,226	27,826	17,435
6. 2016	XXX	XXX	XXX	XXX	140,074	315,324	507,032	661,489	741,345	776,177	34,990	22,219
7. 2017	XXX	XXX	XXX	XXX	XXX	137,445	334,728	501,565	626,826	698,759	32,874	21,181
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	125,581	312,373	485,094	593,006	27,687	17,431
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	115,074	308,939	467,485	22,538	14,798
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	88,047	228,777	13,865	9,957
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	97,324	10,179	8,764

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

1. Prior	000	74,688	125,182	160,655	188,214	211,221	233,532	251,686	263,109	273,914	173,553	34,046
2. 2012	38,971	80,625	103,829	116,122	123,014	127,130	130,123	132,160	133,644	134,430	19,156	6,503
3. 2013	XXX	43,057	93,491	118,259	134,254	144,143	149,681	153,123	155,689	158,946	21,301	8,961
4. 2014	XXX	XXX	47,505	101,994	130,117	145,074	155,579	162,218	165,801	168,851	16,234	5,906
5. 2015	XXX	XXX	XXX	46,214	101,002	129,569	145,730	155,425	159,485	163,458	16,163	5,400
6. 2016	XXX	XXX	XXX	XXX	47,573	100,421	129,024	145,338	152,510	158,681	17,916	7,228
7. 2017	XXX	XXX	XXX	XXX	XXX	45,949	96,246	121,081	135,824	144,600	15,415	6,631
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	40,107	83,641	104,681	117,760	12,735	4,232
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38,795	79,431	98,350	10,772	3,593
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32,596	67,158	7,250	3,091
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37,321	5,123	2,682

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior	000	294,754	521,565	665,535	767,936	838,635	886,850	915,362	930,810	945,643	855,140	181,103
2. 2012	403,350	617,470	719,927	805,285	866,228	900,204	922,102	936,171	942,176	946,094	58,708	47,170
3. 2013	XXX	381,761	581,152	677,939	770,616	843,922	884,252	905,051	919,725	929,871	46,678	39,938
4. 2014	XXX	XXX	489,528	698,558	827,835	935,309	1,016,236	1,064,514	1,100,839	1,120,842	31,623	26,359
5. 2015	XXX	XXX	XXX	380,009	580,745	707,037	830,988	923,652	960,055	987,186	26,361	23,578
6. 2016	XXX	XXX	XXX	XXX	403,253	619,797	750,848	867,441	941,162	983,496	25,920	21,268
7. 2017	XXX	XXX	XXX	XXX	XXX	559,785	832,011	966,622	1,072,227	1,157,441	24,780	18,173
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	506,422	801,119	932,542	1,029,771	23,031	14,341
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	455,052	689,573	804,958	18,853	11,772
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	575,806	852,632	17,193	8,716
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	584,194	13,198	5,862

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	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021		
1. Prior	000	490	554	698	850	870	997	1,005	1,009	1,010	723	61
2. 2012	4	202	202	348	540	726	726	726	726	726	3	4
3. 2013	XXX	12	185	211	675	678	678	678	678	678	6	13
4. 2014	XXX	XXX	17	544	780	1,067	1,067	1,067	1,067	1,067	3	9
5. 2015	XXX	XXX	XXX									2
6. 2016	XXX	XXX	XXX	XXX		11	17	17	17	17		1
7. 2017	XXX	XXX	XXX	XXX	XXX	8	815	954	1,053	1,323	1	15
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	7	260	1,022	1,235	2	16
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 3F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE

1. Prior	000	80	193	336	493	602	606	606	630	631	(244)	118
2. 2012	21	659	934	1,059	1,786	1,786	1,786	1,786	1,786	1,786	4	5
3. 2013	XXX	163	856	1,180	1,446	1,509	1,659	1,659	1,659	1,659	3	8
4. 2014	XXX	XXX	58	1,476	1,769	1,919	2,151	2,212	2,212	2,212	6	8
5. 2015	XXX	XXX	XXX	97	870	2,063	2,840	2,871	2,876	2,878	8	17
6. 2016	XXX	XXX	XXX	XXX	165	683	2,419	2,430	2,445	2,482	9	10
7. 2017	XXX	XXX	XXX	XXX	XXX	51	481	2,069	2,145	2,159	2	4
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	31	172	193	209		
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	361	512	549	1	
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2021	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	3,444	5,190	6,820	6,923	6,973	7,040	7,032	7,106	7,164	XXX	XXX
2. 2012	7,311	13,996	16,472	18,803	19,984	20,160	20,304	20,447	20,457	20,474	XXX	XXX
3. 2013	XXX	1,728	3,232	3,617	5,302	5,423	5,622	5,622	5,623	5,623	XXX	XXX
4. 2014	XXX	XXX	521	1,266	1,541	1,769	1,913	1,918	1,918	1,918	XXX	XXX
5. 2015	XXX	XXX	XXX	2,317	3,586	4,585	5,378	5,721	5,733	5,735	XXX	XXX
6. 2016	XXX	XXX	XXX	XXX	3,540	6,093	6,764	7,364	7,779	8,054	XXX	XXX
7. 2017	XXX	XXX	XXX	XXX	XXX	1,881	5,113	6,184	7,038	7,748	XXX	XXX
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	1,862	3,309	4,507	5,816	XXX	XXX
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,587	5,315	6,137	XXX	XXX
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,885	7,517	XXX	XXX
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,606	XXX	XXX

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

1. Prior	000	287,262	533,352	740,408	880,779	991,650	1,091,402	1,149,717	1,188,552	1,224,429	390,589	80,976
2. 2012	28,250	86,022	173,085	242,801	312,169	352,372	377,013	391,398	404,178	414,490	7,918	8,368
3. 2013	XXX	22,637	85,299	162,698	245,854	310,853	350,861	374,071	390,729	392,540	7,869	8,600
4. 2014	XXX	XXX	26,985	128,959	237,098	334,653	412,763	478,434	515,338	531,043	7,793	9,166
5. 2015	XXX	XXX	XXX	19,362	97,362	211,522	331,363	425,335	468,741	487,344	7,713	8,845
6. 2016	XXX	XXX	XXX	XXX	37,005	126,142	246,477	392,972	470,064	512,712	7,562	8,869
7. 2017	XXX	XXX	XXX	XXX	XXX	33,623	123,721	237,988	335,030	439,272	7,530	8,204
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	31,191	147,517	249,644	337,481	6,274	6,895
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29,691	122,021	211,587	5,551	6,412
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,010	120,107	3,821	4,240
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	26,106	2,373	2,555

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

1. Prior	000	45,481	65,781	78,034	85,618	89,060	86,438	88,954	89,453	89,638	25,651	2,986
2. 2012	7,362	34,871	53,765	63,872	70,932	73,522	79,522	79,807	79,829	80,874	506	555
3. 2013	XXX	7,711	40,280	65,224	84,399	89,076	94,316	96,885	100,699	103,585	424	377
4. 2014	XXX	XXX	5,649	40,480	69,501	88,361	103,140	101,457	108,502	112,765	413	237
5. 2015	XXX	XXX	XXX	9,013	45,310	76,809	102,398	119,875	121,054	127,615	467	219
6. 2016	XXX	XXX	XXX	XXX	12,640	62,700	98,111	118,084	126,112	134,017	475	207
7. 2017	XXX	XXX	XXX	XXX	XXX	15,380	73,756	113,889	154,051	172,114	439	180
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	22,544	88,562	142,476	172,593	542	214
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25,335	89,405	135,888	529	172
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29,688	92,563	386	123
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27,770	129	34

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End ($000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021		
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	136,773	165,549	XXX	XXX
2. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	564,639	704,691	XXX	XXX
3. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	631,930	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	73,795	72,063	6,784,058	1,211,587
2. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,022,695	1,073,826	612,527	78,975
3. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,199,114	571,610	72,761

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	2,035	2,858	XXX	XXX
2. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	583	2,720	XXX	XXX
3. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	723	XXX	XXX

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	(28,662)	(39,802)	XXX	XXX
2. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	155,702	151,731	XXX	XXX
3. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	138,779	XXX	XXX

SCHEDULE P - PART 3M - INTERNATIONAL

1. Prior	000	77	(26)	61	56	(80)	(25)	64	114	327	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
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

SCHEDULE P - PART 3N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021		
1. Prior	000	2,060	3,301	3,761	3,762	3,762	3,762	3,762	3,762	3,762	XXX	XXX
2. 2012	378	4,241	3,585	3,197	3,197	3,197	3,197	3,197	3,197	3,197	XXX	XXX
3. 2013	XXX	224	229	214	214	213	213	213	213	213	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
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

SCHEDULE P - PART 3O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	000	89	15,609	15,704	16,538	16,708	17,016	17,179	13,902	13,976	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
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

SCHEDULE P - PART 3P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior	000			(1)	(1)	(1)	(13)	(13)	(13)	(13)	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		(56)	(2,239)	(2,239)	(2,239)	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	XXX
11. 2021	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	2	3	4	5	6	7	8	9	10		
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021		
1. Prior	000	111,597	204,674	306,306	396,736	490,391	588,128	673,710	736,031	804,264	188,651	40,719
2. 2012	3,632	10,363	15,526	19,014	22,632	25,081	27,543	28,688	30,108	31,504	442	557
3. 2013	XXX	4,462	10,056	13,048	17,839	22,096	26,364	27,393	28,429	29,567	563	763
4. 2014	XXX	XXX	3,387	9,141	13,246	18,726	23,632	27,207	28,389	28,680	564	790
5. 2015	XXX	XXX	XXX	4,848	11,446	14,826	18,909	24,905	28,574	30,083	611	1,002
6. 2016	XXX	XXX	XXX	XXX	4,656	12,260	16,967	21,206	24,472	28,762	648	1,052
7. 2017	XXX	XXX	XXX	XXX	XXX	4,810	9,652	13,865	16,755	21,813	672	1,205
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	2,352	9,463	12,765	19,717	544	838
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,920	12,221	15,824	759	883
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,868	9,828	510	694
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,989	278	469

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

1. Prior	000	(20)	(20)	(385)	(406)	(413)	(413)	(511)	(487)	(472)	72	33
2. 2012	9	33	86	99	99	98	98	98	98	98	1	
3. 2013	XXX		180	238	238	239	239	239	239	239	1	1
4. 2014	XXX	XXX	289	562	577	632	632	632	632	628	1	4
5. 2015	XXX	XXX	XXX	28	69	70	70	70	70	70		
6. 2016	XXX	XXX	XXX	XXX								
7. 2017	XXX	XXX	XXX	XXX	XXX							
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	3	3	3	3		
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		(4)		
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1		

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

NONE

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 3T - WARRANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	979	982	515	1,084
2. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,750	(3,040)		
3. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,483		

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
1. Prior	34,250	19,639	9,721	5,396	2,415	2,204	697	532	553	477
2. 2012	135,972	15,980	8,343	3,996	817	282	103	209	(263)	70
3. 2013	XXX	108,451	12,175	5,365	2,154	777	180	160	142	(103)
4. 2014	XXX	XXX	110,685	13,460	4,559	1,943	143	121	(76)	64
5. 2015	XXX	XXX	XXX	143,331	11,944	5,696	2,584	956	605	330
6. 2016	XXX	XXX	XXX	XXX	151,474	13,866	5,186	1,918	190	(525)
7. 2017	XXX	XXX	XXX	XXX	XXX	52,629	(188,345)	(164,468)	(57,328)	(38,855)
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	139,683	(22,922)	(9,199)	(8,352)
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	184,055	15,318	(1,365)
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	200,698	(93,185)
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	245,252

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

1. Prior	214,859	91,043	40,390	22,484	15,775	8,033	5,231	4,504	3,150	3,298
2. 2012	432,634	104,292	39,161	15,359	7,275	1,460	123	(584)	(755)	(649)
3. 2013	XXX	398,361	104,406	38,314	16,712	1,808	(1,390)	(1,536)	(1,863)	(2,112)
4. 2014	XXX	XXX	398,978	120,812	54,795	17,450	6,416	6,288	4,968	4,935
5. 2015	XXX	XXX	XXX	424,063	160,810	49,829	13,927	5,004	2,102	846
6. 2016	XXX	XXX	XXX	XXX	563,687	148,567	44,013	17,005	6,781	5,003
7. 2017	XXX	XXX	XXX	XXX	XXX	459,670	121,810	50,497	17,514	10,305
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	375,358	105,907	49,231	20,867
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	342,833	125,148	70,149
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	401,444	141,898
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	438,128

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

1. Prior	182,305	95,288	47,299	21,879	10,441	5,168	2,720	3,811	4,409	5,255
2. 2012	196,027	94,348	48,452	20,856	7,947	3,187	892	293	(33)	349
3. 2013	XXX	222,524	103,893	51,504	19,700	7,923	3,427	1,769	1,006	1,537
4. 2014	XXX	XXX	261,015	138,237	59,044	19,948	8,389	4,261	2,781	2,584
5. 2015	XXX	XXX	XXX	282,828	127,943	65,395	19,684	7,775	5,204	4,237
6. 2016	XXX	XXX	XXX	XXX	284,745	128,590	57,154	24,998	11,217	7,606
7. 2017	XXX	XXX	XXX	XXX	XXX	299,911	139,039	68,760	34,747	14,740
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	284,758	151,821	92,001	36,902
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	301,134	180,194	87,160
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	338,251	187,964
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	337,012

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

1. Prior	261,814	211,886	170,548	141,463	113,795	106,985	102,403	91,528	71,244	53,907
2. 2012	52,834	29,233	11,136	12,345	7,812	8,228	6,780	6,309	4,673	3,947
3. 2013	XXX	53,582	26,472	16,503	9,679	8,849	7,594	7,642	5,261	4,949
4. 2014	XXX	XXX	59,981	25,627	15,738	10,949	8,458	9,199	6,129	5,297
5. 2015	XXX	XXX	XXX	70,106	31,359	15,281	13,209	13,096	6,859	7,434
6. 2016	XXX	XXX	XXX	XXX	63,694	23,059	14,142	12,865	6,749	6,514
7. 2017	XXX	XXX	XXX	XXX	XXX	49,954	20,141	12,406	6,975	6,161
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	45,225	17,921	10,012	9,639
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	47,630	17,197	11,145
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60,540	20,497
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43,209

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior	569,992	398,635	250,448	177,432	108,455	76,806	51,041	46,936	41,242	32,543
2. 2012	294,784	162,503	87,446	47,571	26,883	18,331	12,788	9,229	6,335	4,598
3. 2013	XXX	288,939	158,796	88,164	44,455	28,707	18,244	13,854	10,326	7,238
4. 2014	XXX	XXX	316,186	176,811	95,871	55,229	32,134	22,863	14,998	12,010
5. 2015	XXX	XXX	XXX	367,215	189,990	118,549	63,015	40,535	26,674	18,554
6. 2016	XXX	XXX	XXX	XXX	380,487	210,741	127,458	76,368	42,191	30,955
7. 2017	XXX	XXX	XXX	XXX	XXX	367,311	197,688	107,841	63,106	39,015
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	318,311	188,319	116,792	68,604
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	348,691	201,632	123,000
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	348,030	146,361
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	352,684

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
1. Prior	706	382	209	119	36	21	2	(12)	(26)	(37)
2. 2012	312	170	89	50	23	12	11	9	6	4
3. 2013	XXX	647	373	185	63	30	25	19	13	11
4. 2014	XXX	XXX	289	185	77	19	18	13	7	6
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			
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		(17)
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(7)

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

1. Prior	320	315	132	48	6	(1)	(1)	(5)	(6)	(6)
2. 2012	644	477	285	177	182	40	18	15	8	6
3. 2013	XXX	803	661	510	218	116	43	20	19	12
4. 2014	XXX	XXX	1,214	1,562	898	231	72	73	33	18
5. 2015	XXX	XXX	XXX	1,796	1,512	640	193	198	86	45
6. 2016	XXX	XXX	XXX	XXX	2,388	870	131	346	160	6
7. 2017	XXX	XXX	XXX	XXX	XXX	1,070	178	351	178	110
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	130	126	36	26
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX		(77)	(24)
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	
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	3,541	1,485	1,076	526	382	357	325	326	366	357
2. 2012	5,216	1,803	974	418	148	(5)	21	15	2	1
3. 2013	XXX	3,023	1,113	493	158	(19)	7	4	(6)	2
4. 2014	XXX	XXX	1,549	258	3	(31)	(18)	(7)	(9)	(6)
5. 2015	XXX	XXX	XXX	2,204	191	(61)	(30)	(21)	(11)	(7)
6. 2016	XXX	XXX	XXX	XXX	2,790	294	(21)	(14)	(16)	8
7. 2017	XXX	XXX	XXX	XXX	XXX	4,669	648	112	11	(5)
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	4,082	1,074	388	(246)
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,435	1,625	777
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,680	3,260
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14,440

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

1. Prior	824,195	606,113	437,097	250,373	213,374	186,406	197,463	224,111	224,157	210,361
2. 2012	303,452	207,517	124,124	62,615	37,560	26,288	25,619	26,675	40,027	37,554
3. 2013	XXX	325,302	214,737	126,239	73,376	46,600	33,007	17,653	14,358	7,581
4. 2014	XXX	XXX	353,213	211,179	121,512	74,373	50,522	35,231	27,668	20,475
5. 2015	XXX	XXX	XXX	384,515	227,982	126,957	84,528	59,486	38,327	26,469
6. 2016	XXX	XXX	XXX	XXX	396,347	243,900	142,748	107,908	77,418	51,939
7. 2017	XXX	XXX	XXX	XXX	XXX	385,528	252,212	169,233	108,435	73,383
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	379,992	258,317	177,812	102,545
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	408,486	280,948	181,668
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	450,115	336,208
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	476,534

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

1. Prior	37,196	17,349	25,267	19,466	11,362	3,750	3,888	3,245	2,276	2,229
2. 2012	54,709	29,920	21,176	13,153	10,343	9,312	4,894	1,076	875	(1,742)
3. 2013	XXX	61,323	43,137	26,051	15,755	12,622	9,692	6,656	2,426	1,475
4. 2014	XXX	XXX	89,408	45,076	23,772	17,969	13,974	7,711	5,309	4,009
5. 2015	XXX	XXX	XXX	103,865	63,958	33,478	22,254	16,122	9,648	7,577
6. 2016	XXX	XXX	XXX	XXX	111,531	61,384	37,406	24,841	20,720	14,156
7. 2017	XXX	XXX	XXX	XXX	XXX	127,036	77,306	52,167	37,997	32,725
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	152,972	104,664	75,692	46,009
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	188,028	137,150	98,280
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	278,002	194,154
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	336,186

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End ($000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	113,323	25,773	9,682
2. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	95,074	1,025
3. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	143,799

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(46,415)	(4,406)	1,420
2. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(10,732)	(5,227)
3. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(24,570)

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,311	6,391	4,758
2. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,062	3,897
3. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,416

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,196	105	261
2. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	364	(465)
3. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(347)

SCHEDULE P - PART 4M - INTERNATIONAL

1. Prior	6,124	6,078	6,537	3,505	2,121	3,159	2,752	257	1,446	1,709
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			
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2021	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	2	3	4	5	6	7	8	9	10
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
1. Prior	2,437	1,912	860							
2. 2012	3,096									
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			
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior	70,931	71,574	4,828	4,664	4,553	4,080	3,813	3,566	2,182	1,923
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			
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior	21	21								
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			
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2021	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	2	3	4	5	6	7	8	9	10
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
1. Prior	593,945	639,089	679,307	739,735	758,595	706,121	655,156	609,244	564,900	526,621
2. 2012	23,769	18,710	13,726	9,053	7,253	6,829	5,463	3,124	2,517	2,009
3. 2013	XXX	22,934	16,117	10,423	6,050	6,406	6,845	5,424	4,585	3,378
4. 2014	XXX	XXX	22,956	16,227	12,011	7,867	8,098	7,855	5,994	4,671
5. 2015	XXX	XXX	XXX	29,687	20,080	12,872	9,878	11,529	11,112	8,759
6. 2016	XXX	XXX	XXX	XXX	31,653	22,117	18,313	13,769	13,410	9,835
7. 2017	XXX	XXX	XXX	XXX	XXX	31,665	26,911	18,417	17,360	13,912
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	35,292	25,375	23,137	19,401
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37,688	29,654	24,741
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	44,512	37,179
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	41,749

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

1. Prior	33	4								
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	3			
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

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

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX			(104)
2. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		(313)
3. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4T - WARRANTY

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	373	(604)	
2. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,720	6,079
3. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(4,499)

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	(17,557)	3,366	709	267	117	105	102	24	16	13
2. 2012	115,542	162,711	164,338	164,751	164,884	164,947	164,997	165,013	165,018	165,025
3. 2013	XXX	108,676	130,439	131,700	132,047	132,193	132,331	132,363	132,373	132,379
4. 2014	XXX	XXX	103,558	126,409	127,897	128,350	128,850	128,926	128,963	128,975
5. 2015	XXX	XXX	XXX	83,539	106,980	108,784	109,375	109,640	109,705	109,742
6. 2016	XXX	XXX	XXX	XXX	95,929	122,956	124,852	125,418	125,546	125,599
7. 2017	XXX	XXX	XXX	XXX	XXX	101,832	128,369	130,746	131,410	131,644
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	97,280	123,054	124,623	125,037
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	89,915	106,988	108,328
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	103,703	121,775
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	85,459

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	5,838	4,184	3,708	2,886	3,499	3,402	3,402	2,716	3,399	3,395
2. 2012	20,232	1,367	430	201	144	24	16	15	16	14
3. 2013	XXX	10,619	1,213	557	354	38	24	23	20	17
4. 2014	XXX	XXX	10,987	1,564	881	100	64	48	45	40
5. 2015	XXX	XXX	XXX	11,801	2,850	523	305	102	92	85
6. 2016	XXX	XXX	XXX	XXX	14,313	2,077	819	227	155	129
7. 2017	XXX	XXX	XXX	XXX	XXX	12,965	2,158	638	391	309
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	14,080	1,457	697	496
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,005	1,259	652
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,965	1,898
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,264

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	25,960	(53,391)	515	148	103	64	69	21	11	
2. 2012	181,874	218,323	219,430	219,731	219,866	219,855	219,922	219,937	219,947	219,956
3. 2013	XXX	153,895	170,056	170,986	171,241	171,165	171,363	171,404	171,416	171,422
4. 2014	XXX	XXX	135,037	151,699	152,807	152,660	153,218	153,311	153,352	153,370
5. 2015	XXX	XXX	XXX	110,702	128,367	128,430	129,034	129,203	129,276	129,323
6. 2016	XXX	XXX	XXX	XXX	120,703	139,837	141,178	141,482	141,579	141,642
7. 2017	XXX	XXX	XXX	XXX	XXX	136,813	155,838	157,380	157,951	158,243
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	122,562	139,276	140,444	141,107
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	108,330	121,596	123,024
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	127,037	140,752
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	108,955

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	(202,868)	16,080	4,519	1,333	703	1,003	512	126	114	48
2. 2012	235,247	310,839	319,318	321,400	322,231	322,618	322,764	322,838	322,974	322,982
3. 2013	XXX	243,284	306,337	312,932	315,609	316,535	316,855	317,046	317,256	317,280
4. 2014	XXX	XXX	207,449	255,035	263,113	265,683	266,535	266,854	266,987	267,038
5. 2015	XXX	XXX	XXX	176,348	239,656	248,319	251,029	251,960	252,234	252,361
6. 2016	XXX	XXX	XXX	XXX	216,958	280,037	288,824	291,676	292,601	292,961
7. 2017	XXX	XXX	XXX	XXX	XXX	196,893	251,529	259,844	262,322	263,311
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	159,112	205,470	212,477	214,751
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	132,769	172,996	179,693
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	90,865	117,421
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	86,477

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	19,957	7,002	3,406	1,825	1,789	845	663	628	626	620
2. 2012	52,470	9,339	3,226	919	473	44	36	27	19	16
3. 2013	XXX	54,454	9,440	2,687	1,295	326	244	187	178	172
4. 2014	XXX	XXX	56,278	7,648	3,519	1,301	596	333	344	214
5. 2015	XXX	XXX	XXX	49,371	10,654	3,748	1,485	670	503	336
6. 2016	XXX	XXX	XXX	XXX	57,961	10,029	3,772	1,589	896	579
7. 2017	XXX	XXX	XXX	XXX	XXX	48,677	9,138	3,490	1,674	923
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	44,412	8,184	3,351	1,597
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	44,351	8,797	3,507
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34,231	7,042
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43,460

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	48,351	(474,085)	2,249	249	482	141	219	94	54	
2. 2012	422,540	474,598	478,857	479,183	479,768	479,930	480,178	480,280	480,430	480,442
3. 2013	XXX	443,182	485,754	487,245	489,202	489,650	490,091	490,309	490,537	490,573
4. 2014	XXX	XXX	448,768	466,438	472,264	473,328	473,714	473,856	474,051	474,086
5. 2015	XXX	XXX	XXX	387,638	438,226	442,051	443,259	443,635	443,878	443,927
6. 2016	XXX	XXX	XXX	XXX	483,591	524,315	529,059	530,548	531,089	531,268
7. 2017	XXX	XXX	XXX	XXX	XXX	431,049	467,656	472,517	473,926	474,431
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	354,078	384,136	388,252	389,442
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	310,007	331,985	335,066
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	228,920	240,618
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	248,345

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	(40,279)	5,539	1,198	276	231	99	62	34	14	9
2. 2012	15,972	32,207	33,726	34,103	34,448	34,556	34,598	34,613	34,621	34,622
3. 2013	XXX	38,564	46,163	47,059	47,924	48,293	48,420	48,479	48,489	48,494
4. 2014	XXX	XXX	21,830	26,976	28,952	29,755	30,165	30,304	30,340	30,353
5. 2015	XXX	XXX	XXX	16,726	24,519	26,394	27,311	27,669	27,776	27,826
6. 2016	XXX	XXX	XXX	XXX	23,279	31,750	33,728	34,583	34,870	34,990
7. 2017	XXX	XXX	XXX	XXX	XXX	22,177	30,249	31,957	32,578	32,874
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	19,069	25,783	27,113	27,687
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,785	21,350	22,538
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,345	13,865
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,179

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	38,997	36,548	35,709	22,360	35,264	35,188	35,447	22,559	35,633	35,626
2. 2012	8,403	1,902	763	361	118	30	12	6	4	4
3. 2013	XXX	8,371	2,195	1,098	340	96	31	18	16	13
4. 2014	XXX	XXX	8,659	3,483	905	371	82	32	32	22
5. 2015	XXX	XXX	XXX	3,655	2,196	932	265	129	97	70
6. 2016	XXX	XXX	XXX	XXX	7,443	2,060	630	307	214	133
7. 2017	XXX	XXX	XXX	XXX	XXX	6,861	1,181	597	406	223
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	3,209	853	584	250
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,733	993	275
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,792	762
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,694

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	29,085	(72,832)	804	(1,050)	125	56	36	13	6	
2. 2012	40,398	57,810	58,895	58,962	59,157	59,213	59,257	59,270	59,282	59,284
3. 2013	XXX	74,223	80,726	80,911	81,331	81,567	81,687	81,746	81,757	81,764
4. 2014	XXX	XXX	44,876	47,846	48,051	48,604	48,840	48,962	49,016	49,024
5. 2015	XXX	XXX	XXX	31,622	42,951	44,325	44,871	45,179	45,285	45,331
6. 2016	XXX	XXX	XXX	XXX	46,636	54,931	56,184	56,996	57,269	57,343
7. 2017	XXX	XXX	XXX	XXX	XXX	44,348	51,567	53,442	54,074	54,278
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	35,073	43,390	44,965	45,368
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	29,804	36,731	37,610
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20,971	24,584
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,637

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	(15,327)	4,232	829	543	401	295	770	204	114	109
2. 2012	5,052	17,353	18,390	18,733	18,887	18,977	19,072	19,121	19,138	19,156
3. 2013	XXX	12,989	19,366	20,349	20,765	20,985	21,173	21,250	21,277	21,301
4. 2014	XXX	XXX	8,680	13,915	15,124	15,689	16,016	16,152	16,203	16,234
5. 2015	XXX	XXX	XXX	7,202	13,444	15,003	15,707	16,009	16,122	16,163
6. 2016	XXX	XXX	XXX	XXX	9,091	15,602	17,131	17,635	17,829	17,916
7. 2017	XXX	XXX	XXX	XXX	XXX	8,779	14,010	14,984	15,278	15,415
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	7,446	11,667	12,452	12,735
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,563	10,077	10,772
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,371	7,250
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,123

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	11,267	9,598	9,485	6,029	2,187	2,357	2,151	1,881	1,796	1,488
2. 2012	7,989	8,183	8,933	4,464	320	295	62	54	37	27
3. 2013	XXX	11,704	15,027	7,492	1,318	864	107	89	62	50
4. 2014	XXX	XXX	15,460	7,005	4,293	2,693	212	195	114	79
5. 2015	XXX	XXX	XXX	3,804	14,502	7,405	305	370	145	111
6. 2016	XXX	XXX	XXX	XXX	19,572	14,342	501	580	236	158
7. 2017	XXX	XXX	XXX	XXX	XXX	18,309	826	783	361	182
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	2,461	1,815	790	332
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,927	1,710	675
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,715	954
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,746

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	7,754	(27,843)	1,064	(3,064)	(3,239)	276	465	(109)	18	
2. 2012	17,523	31,724	33,666	29,587	25,623	25,701	25,591	25,660	25,674	25,686
3. 2013	XXX	32,069	43,053	36,630	30,923	30,710	30,183	30,279	30,294	30,311
4. 2014	XXX	XXX	28,635	26,383	25,062	24,101	22,051	22,225	22,211	22,219
5. 2015	XXX	XXX	XXX	14,620	32,872	27,548	21,282	21,738	21,651	21,674
6. 2016	XXX	XXX	XXX	XXX	33,898	36,624	24,634	25,372	25,269	25,302
7. 2017	XXX	XXX	XXX	XXX	XXX	32,457	21,202	22,333	22,245	22,229
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	13,190	17,595	17,438	17,298
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,325	15,287	15,041
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,268	11,295
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,551

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	(30,536)	8,702	2,545	2,002	1,389	1,125	750	2,374	3,392	670
2. 2012	17,691	55,866	57,298	57,947	58,360	58,523	58,620	58,666	58,693	58,708
3. 2013	XXX	36,515	43,975	45,168	45,897	46,248	46,450	46,603	46,647	46,678
4. 2014	XXX	XXX	21,886	28,380	30,005	30,794	31,249	31,477	31,567	31,623
5. 2015	XXX	XXX	XXX	16,716	23,201	24,641	25,563	26,083	26,254	26,361
6. 2016	XXX	XXX	XXX	XXX	16,689	22,917	24,565	25,392	25,749	25,920
7. 2017	XXX	XXX	XXX	XXX	XXX	16,598	22,513	23,867	24,430	24,780
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	15,909	21,478	22,511	23,031
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,650	17,945	18,853
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,397	17,193
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,198

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	32,454	29,542	28,372	23,663	26,960	26,911	28,438	22,943	27,822	26,876
2. 2012	8,292	1,679	944	541	269	171	124	90	75	47
3. 2013	XXX	5,025	1,696	1,050	584	329	197	130	96	71
4. 2014	XXX	XXX	4,861	2,150	1,145	688	422	297	189	145
5. 2015	XXX	XXX	XXX	3,709	1,628	1,086	688	415	338	259
6. 2016	XXX	XXX	XXX	XXX	3,745	1,594	889	574	398	272
7. 2017	XXX	XXX	XXX	XXX	XXX	3,906	1,293	819	630	376
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	2,520	976	701	466
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,933	754	443
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,146	680
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,084

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	30,356	(67,976)	3,056	685	399	197	158	66	31	
2. 2012	49,294	102,610	104,489	105,161	105,521	105,666	105,810	105,867	105,908	105,925
3. 2013	XXX	73,330	83,587	85,121	85,897	86,212	86,448	86,609	86,663	86,686
4. 2014	XXX	XXX	44,946	54,443	56,294	57,104	57,723	57,972	58,074	58,128
5. 2015	XXX	XXX	XXX	35,335	45,886	48,020	49,313	49,903	50,098	50,198
6. 2016	XXX	XXX	XXX	XXX	33,938	43,505	45,934	46,969	47,317	47,460
7. 2017	XXX	XXX	XXX	XXX	XXX	32,384	40,341	42,315	43,029	43,330
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	27,172	35,809	37,268	37,838
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23,551	29,914	31,068
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,899	26,590
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,145

SCHEDULE P - PART 5F - MEDICAL PROFESSIONAL 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	11	24	9	5	3	2	5	1	3	
2. 2012	1	1	1	1	2	3	3	3	3	3
3. 2013	XXX	3	4	4	6	6	6	6	6	6
4. 2014	XXX	XXX		1	1	3	3	3	3	3
5. 2015	XXX	XXX	XXX							
6. 2016	XXX	XXX	XXX	XXX						
7. 2017	XXX	XXX	XXX	XXX	XXX		1	1	1	1
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1	2
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	

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	81	58	50	45	37	33	39	33	23	26
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			
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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	18	13	14	1	1					
2. 2012	3	6	6	6	6	7	7	7	7	7
3. 2013	XXX	8	14	17	20	20	20	20	20	20
4. 2014	XXX	XXX	8	10	11	12	12	12	12	12
5. 2015	XXX	XXX	XXX			2	2	2	2	2
6. 2016	XXX	XXX	XXX	XXX		1	1	1	1	1
7. 2017	XXX	XXX	XXX	XXX	XXX	6	16	16	16	16
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	6	14	17	18
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 5F - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
1. Prior	1	4	1		2					
2. 2012		1	3	4	4	4	4	4	4	4
3. 2013	XXX			1	1	2	3	3	3	3
4. 2014	XXX	XXX		1	4	4	5	6	6	6
5. 2015	XXX	XXX	XXX		1	5	6	8	8	8
6. 2016	XXX	XXX	XXX	XXX	1	1	6	9	9	9
7. 2017	XXX	XXX	XXX	XXX	XXX		1	2	2	2
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX		1	1
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
1. Prior	286	281	282	275	278	289	275	151	289	289
2. 2012		5	1	1						
3. 2013	XXX	4	4	1	1					
4. 2014	XXX	XXX	4	5	3	1				
5. 2015	XXX	XXX	XXX	11	13	6	1		(1)	(1)
6. 2016	XXX	XXX	XXX	XXX	9	9	4		(1)	
7. 2017	XXX	XXX	XXX	XXX	XXX	4	1	(1)	(1)	(1)
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX		1	1
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
1. Prior	9	4	9	1	1					
2. 2012		6	7	9	9	9	9	9	9	9
3. 2013	XXX	5	7	8	10	10	11	11	11	11
4. 2014	XXX	XXX	4	9	11	12	12	13	13	13
5. 2015	XXX	XXX	XXX	14	21	26	23	25	24	24
6. 2016	XXX	XXX	XXX	XXX	10	13	18	18	17	18
7. 2017	XXX	XXX	XXX	XXX	XXX	5	6	5	5	4
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX		1	1
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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	4,072	5,517	3,078	2,371	2,060	1,509	1,233	1,460	1,764	616
2. 2012	3,426	5,826	6,660	7,102	7,521	7,746	7,835	7,879	7,904	7,918
3. 2013	XXX	3,723	5,813	6,491	7,140	7,547	7,728	7,809	7,852	7,869
4. 2014	XXX	XXX	3,519	5,470	6,490	7,090	7,470	7,655	7,752	7,793
5. 2015	XXX	XXX	XXX	3,217	5,600	6,553	7,135	7,475	7,636	7,713
6. 2016	XXX	XXX	XXX	XXX	3,485	5,722	6,557	7,090	7,407	7,562
7. 2017	XXX	XXX	XXX	XXX	XXX	3,629	5,952	6,741	7,209	7,530
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	3,020	5,085	5,819	6,274
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,971	4,866	5,551
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,351	3,821
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,373

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	56,690	54,028	52,357	49,077	30,079	46,543	44,342	42,134	43,532	44,520
2. 2012	2,360	1,229	768	468	218	102	70	43	46	36
3. 2013	XXX	2,403	1,283	810	467	214	103	70	65	50
4. 2014	XXX	XXX	2,379	1,396	804	479	261	163	143	92
5. 2015	XXX	XXX	XXX	1,585	1,169	743	387	236	202	126
6. 2016	XXX	XXX	XXX	XXX	1,945	1,081	601	452	349	192
7. 2017	XXX	XXX	XXX	XXX	XXX	2,319	817	559	457	220
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	1,619	783	662	356
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,398	838	480
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,389	576
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,176

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	40,624	7,376	7,797	560	537	364	214	50	30	
2. 2012	9,602	13,767	14,994	15,439	15,879	16,096	16,224	16,259	16,306	16,321
3. 2013	XXX	10,333	13,991	14,927	15,699	16,119	16,317	16,419	16,493	16,519
4. 2014	XXX	XXX	10,750	14,194	15,558	16,272	16,679	16,885	17,023	17,051
5. 2015	XXX	XXX	XXX	9,091	13,907	15,297	16,005	16,397	16,608	16,685
6. 2016	XXX	XXX	XXX	XXX	9,885	14,057	15,320	16,071	16,472	16,622
7. 2017	XXX	XXX	XXX	XXX	XXX	10,106	13,672	14,933	15,638	15,954
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	7,997	11,761	13,035	13,525
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,899	11,496	12,443
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,249	8,637
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,104

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	389	252	134	79	38	37	11	6	1	1
2. 2012	58	246	401	487	526	493	498	503	505	506
3. 2013	XXX	43	209	353	444	397	416	420	422	424
4. 2014	XXX	XXX	39	263	420	362	393	409	411	413
5. 2015	XXX	XXX	XXX	76	297	385	430	454	462	467
6. 2016	XXX	XXX	XXX	XXX	76	299	416	455	466	475
7. 2017	XXX	XXX	XXX	XXX	XXX	92	299	394	425	439
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	107	386	498	542
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	127	406	529
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	166	386
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	129

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	5,444	4,365	4,242	4,183	4,812	4,161	2,315	2,070	3,245	3,255
2. 2012	749	278	104	44	21	20	9	6	4	6
3. 2013	XXX	294	174	94	36	18	7	6	4	3
4. 2014	XXX	XXX	191	202	74	26	16	13	9	11
5. 2015	XXX	XXX	XXX	219	156	55	31	16	13	11
6. 2016	XXX	XXX	XXX	XXX	201	141	54	32	23	21
7. 2017	XXX	XXX	XXX	XXX	XXX	194	139	77	50	48
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	236	119	24	(8)
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	172	109	4
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	342	167
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	324

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	1,486	(550)	143	62	55	(186)	12	1		
2. 2012	882	883	989	1,068	1,103	1,049	1,052	1,062	1,063	1,066
3. 2013	XXX	413	634	789	861	777	792	798	802	804
4. 2014	XXX	XXX	288	652	743	601	635	655	657	661
5. 2015	XXX	XXX	XXX	344	599	614	657	677	688	697
6. 2016	XXX	XXX	XXX	XXX	311	562	635	677	689	703
7. 2017	XXX	XXX	XXX	XXX	XXX	313	545	624	648	667
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	383	651	711	749
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	334	639	705
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	542	675
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	486

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	13,418	11,173	9,422	11,790	9,239	6,874	10,225	12,898	19,103	6,151
2. 2012	206	304	337	358	381	383	406	420	430	442
3. 2013	XXX	275	395	431	458	508	532	542	555	563
4. 2014	XXX	XXX	266	418	466	487	520	536	550	564
5. 2015	XXX	XXX	XXX	275	447	485	513	555	579	611
6. 2016	XXX	XXX	XXX	XXX	359	528	573	600	623	648
7. 2017	XXX	XXX	XXX	XXX	XXX	356	575	628	652	672
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	234	474	512	544
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	422	711	759
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	341	510
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	278

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	89,601	78,295	78,885	72,849	70,329	69,298	67,018	58,510	57,364	56,460
2. 2012	236	91	65	45	26	23	29	21	15	21
3. 2013	XXX	236	82	70	49	43	27	26	38	40
4. 2014	XXX	XXX	304	109	74	50	36	50	64	55
5. 2015	XXX	XXX	XXX	293	93	149	67	45	70	53
6. 2016	XXX	XXX	XXX	XXX	337	125	72	67	40	35
7. 2017	XXX	XXX	XXX	XXX	XXX	440	136	105	80	43
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	373	99	81	51
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	362	114	81
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	283	83
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	281

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	18,880	17,110	16,655	163	168	102	69	42	19	
2. 2012	683	818	868	891	908	942	980	993	1,000	1,020
3. 2013	XXX	995	1,162	1,225	1,252	1,286	1,306	1,324	1,355	1,367
4. 2014	XXX	XXX	1,013	1,179	1,237	1,267	1,305	1,352	1,390	1,409
5. 2015	XXX	XXX	XXX	1,140	1,367	1,502	1,546	1,578	1,638	1,666
6. 2016	XXX	XXX	XXX	XXX	1,382	1,588	1,639	1,685	1,708	1,735
7. 2017	XXX	XXX	XXX	XXX	XXX	1,507	1,760	1,851	1,885	1,921
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	1,047	1,323	1,387	1,433
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,297	1,639	1,722
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,093	1,287
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,028

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
1. Prior	4	9	13	8	2	2	2	1		
2. 2012			1	1	1	1	1	1	1	1
3. 2013	XXX		1	1	1	1	1	1	1	1
4. 2014	XXX	XXX	1	1	1	1	1	1	1	1
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			
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
1. Prior	77	76	85	69	63	65	63	60	62	62
2. 2012	1	1	1	1						
3. 2013	XXX	1	1							
4. 2014	XXX	XXX	3							
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			
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
1. Prior	7	20	30	(4)		2				
2. 2012	1	1	2	2	1	1	1	1	1	1
3. 2013	XXX	1	2	1	2	2	2	2	2	2
4. 2014	XXX	XXX	6	4	4	5	5	5	5	5
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			
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 5T - WARRANTY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	515	515	515
2. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	305	1,177	1,177
2. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1	2	3	4	5	6	7	8	9	10
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,904	2,777	2,777
2. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	
1. Prior										0	
2. 2012	727,038	727,038	727,038	727,038	727,038	727,038	727,038	727,038	727,038	727,038	
3. 2013	XXX	960,859	960,859	960,859	960,859	960,859	960,859	960,859	960,859	960,859	
4. 2014	XXX	XXX	1,056,557	1,056,557	1,056,557	1,056,557	1,056,557	1,056,557	1,056,557	1,056,557	
5. 2015	XXX	XXX	XXX	1,085,041	1,085,041	1,085,041	1,085,041	1,085,041	1,085,041	1,085,041	
6. 2016	XXX	XXX	XXX	XXX	1,084,787	1,084,787	1,084,787	1,084,787	1,084,787	1,084,787	
7. 2017	XXX	XXX	XXX	XXX	XXX	1,068,067	1,068,067	1,068,067	1,068,067	1,068,067	
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	1,053,323	1,053,323	1,053,323	1,053,323	
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,056,963	1,056,963	1,056,963	
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,057,218	1,057,218	
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,103,936	1,103,936
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,103,936
13. Earned Prems.(P-Pt 1)	850,864	960,859	1,056,557	1,085,040	1,084,789	1,068,067	1,053,323	1,056,963	1,057,218	1,103,936	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	
1. Prior										0	
2. 2012	155,479	155,479	155,479	155,479	155,479	155,479	155,479	155,479	155,479	155,479	
3. 2013	XXX	182,987	182,987	182,987	182,987	182,987	182,987	182,987	182,987	182,987	
4. 2014	XXX	XXX	195,918	195,918	195,918	195,918	195,918	195,918	195,918	195,918	
5. 2015	XXX	XXX	XXX	187,485	187,485	187,485	187,485	187,485	187,485	187,485	
6. 2016	XXX	XXX	XXX	XXX	170,258	170,258	170,258	170,258	170,258	170,258	
7. 2017	XXX	XXX	XXX	XXX	XXX	152,590	152,590	152,590	152,590	152,590	
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	161,311	161,311	161,311	161,311	
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	167,109	167,109	167,109	
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	166,514	166,514	
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	185,164	185,164
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	185,164
13. Earned Prems.(P-Pt 1)	158,681	182,987	195,918	187,485	170,258	152,590	161,313	167,109	166,514	185,164	XXX

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	
1. Prior										0	
2. 2012	224,091	224,091	224,091	224,091	224,091	224,091	224,091	224,091	224,091	224,091	
3. 2013	XXX	311,490	311,490	311,490	311,490	311,490	311,490	311,490	311,490	311,490	
4. 2014	XXX	XXX	353,941	353,941	353,941	353,941	353,941	353,941	353,941	353,941	
5. 2015	XXX	XXX	XXX	409,712	409,712	409,712	409,712	409,712	409,712	409,712	
6. 2016	XXX	XXX	XXX	XXX	399,102	399,102	399,102	399,102	399,102	399,102	
7. 2017	XXX	XXX	XXX	XXX	XXX	367,939	367,939	367,939	367,939	367,939	
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	335,836	335,836	335,836	335,836	
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	321,400	321,400	321,400	
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	326,998	326,998	
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	319,967	319,967
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	319,967
13. Earned Prems.(P-Pt 1)	273,536	311,490	353,941	409,712	399,102	367,939	335,836	321,400	326,998	319,967	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	
1. Prior										0	
2. 2012	18,507	18,507	18,507	18,507	18,507	18,507	18,507	18,507	18,507	18,507	
3. 2013	XXX	24,513	24,513	24,513	24,513	24,513	24,513	24,513	24,513	24,513	
4. 2014	XXX	XXX	34,372	34,372	34,372	34,372	34,372	34,372	34,372	34,372	
5. 2015	XXX	XXX	XXX	62,994	62,994	62,994	62,994	62,994	62,994	62,994	
6. 2016	XXX	XXX	XXX	XXX	50,557	50,557	50,557	50,557	50,557	50,557	
7. 2017	XXX	XXX	XXX	XXX	XXX	43,251	43,251	43,251	43,251	43,251	
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	57,198	57,198	57,198	57,198	
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	65,220	65,220	65,220	
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	76,133	76,133	
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	77,923	77,923
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	77,923
13. Earned Prems.(P-Pt 1)	20,779	24,513	34,372	62,993	50,556	43,251	57,198	65,220	76,133	77,923	XXX

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	
1. Prior										0	
2. 2012	1,147,031	1,147,031	1,147,031	1,147,031	1,147,031	1,147,031	1,147,031	1,147,031	1,147,031	1,147,031	
3. 2013	XXX	1,587,522	1,587,522	1,587,522	1,587,522	1,587,522	1,587,522	1,587,522	1,587,522	1,587,522	
4. 2014	XXX	XXX	1,754,803	1,754,803	1,754,803	1,754,803	1,754,803	1,754,803	1,754,803	1,754,803	
5. 2015	XXX	XXX	XXX	1,864,676	1,864,676	1,864,676	1,864,676	1,864,676	1,864,676	1,864,676	
6. 2016	XXX	XXX	XXX	XXX	1,899,594	1,899,594	1,899,594	1,899,594	1,899,594	1,899,594	
7. 2017	XXX	XXX	XXX	XXX	XXX	1,876,426	1,876,426	1,876,426	1,876,426	1,876,426	
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	1,780,130	1,780,130	1,780,130	1,780,130	
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,748,170	1,748,170	1,748,170	
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,813,626	1,813,626	
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,968,539	1,968,539
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,968,539
13. Earned Prems.(P-Pt 1)	1,458,854	1,587,522	1,754,803	1,864,676	1,899,591	1,876,426	1,780,128	1,748,170	1,813,626	1,968,539	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	
1. Prior										0	
2. 2012	76,522	76,522	76,522	76,522	76,522	76,522	76,522	76,522	76,522	76,522	
3. 2013	XXX	96,880	96,880	96,880	96,880	96,880	96,880	96,880	96,880	96,880	
4. 2014	XXX	XXX	99,844	99,844	99,844	99,844	99,844	99,844	99,844	99,844	
5. 2015	XXX	XXX	XXX	111,884	111,884	111,884	111,884	111,884	111,884	111,884	
6. 2016	XXX	XXX	XXX	XXX	114,900	114,900	114,900	114,900	114,900	114,900	
7. 2017	XXX	XXX	XXX	XXX	XXX	138,094	138,094	138,094	138,094	138,094	
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	127,530	127,530	127,530	127,530	
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	148,957	148,957	148,957	
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	189,419	189,419	
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	231,163	231,163
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	231,163
13. Earned Prems.(P-Pt 1)	93,095	96,880	99,844	111,884	114,895	138,094	127,531	148,957	189,419	231,163	XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	
1. Prior										0	
2. 2012	913,458	913,458	913,458	913,458	913,458	913,458	913,458	913,458	913,458	913,458	
3. 2013	XXX	898,359	898,359	898,359	898,359	898,359	898,359	898,359	898,359	898,359	
4. 2014	XXX	XXX	974,249	974,249	974,249	974,249	974,249	974,249	974,249	974,249	
5. 2015	XXX	XXX	XXX	1,040,106	1,040,106	1,040,106	1,040,106	1,040,106	1,040,106	1,040,106	
6. 2016	XXX	XXX	XXX	XXX	1,094,594	1,094,594	1,094,594	1,094,594	1,094,594	1,094,594	
7. 2017	XXX	XXX	XXX	XXX	XXX	1,062,197	1,062,197	1,062,197	1,062,197	1,062,197	
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	1,014,014	1,014,014	1,014,014	1,014,014	
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,034,430	1,034,430	1,034,430	
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,075,317	1,075,317	
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,196,733	1,196,733
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,196,733
13. Earned Prems.(P-Pt 1)	956,275	898,359	974,249	1,040,106	1,094,595	1,062,197	1,014,015	1,034,430	1,075,317	1,196,733	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	
1. Prior										0	
2. 2012	249,476	249,476	249,476	249,476	249,476	249,476	249,476	249,476	249,476	249,476	
3. 2013	XXX	126,323	126,323	126,323	126,323	126,323	126,323	126,323	126,323	126,323	
4. 2014	XXX	XXX	130,775	130,775	130,775	130,775	130,775	130,775	130,775	130,775	
5. 2015	XXX	XXX	XXX	131,192	131,192	131,192	131,192	131,192	131,192	131,192	
6. 2016	XXX	XXX	XXX	XXX	149,334	149,334	149,334	149,334	149,334	149,334	
7. 2017	XXX	XXX	XXX	XXX	XXX	139,643	139,643	139,643	139,643	139,643	
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	131,055	131,055	131,055	131,055	
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	142,277	142,277	142,277	
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	173,853	173,853	
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	246,048	246,048
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	246,048
13. Earned Prems.(P-Pt 1)	252,928	126,323	130,775	131,192	149,341	139,643	131,054	142,277	173,853	246,048	XXX

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	
1. Prior										0	
2. 2012	249,449	249,449	249,449	249,449	249,449	249,449	249,449	249,449	249,449	249,449	
3. 2013	XXX	298,008	298,008	298,008	298,008	298,008	298,008	298,008	298,008	298,008	
4. 2014	XXX	XXX	339,438	339,438	339,438	339,438	339,438	339,438	339,438	339,438	
5. 2015	XXX	XXX	XXX	374,855	374,855	374,855	374,855	374,855	374,855	374,855	
6. 2016	XXX	XXX	XXX	XXX	410,119	410,119	410,119	410,119	410,119	410,119	
7. 2017	XXX	XXX	XXX	XXX	XXX	436,743	436,743	436,743	436,743	436,743	
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	490,410	490,410	490,410	490,410	
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	567,003	567,003	567,003	
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	736,198	736,198	
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	953,156	953,156
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	953,156
13. Earned Prems.(P-Pt 1)	249,938	298,008	339,438	374,855	410,118	436,743	490,410	567,003	736,198	953,156	XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	
1. Prior										0	
2. 2012	88,999	88,999	88,999	88,999	88,999	88,999	88,999	88,999	88,999	88,999	
3. 2013	XXX	98,615	98,615	98,615	98,615	98,615	98,615	98,615	98,615	98,615	
4. 2014	XXX	XXX	106,955	106,955	106,955	106,955	106,955	106,955	106,955	106,955	
5. 2015	XXX	XXX	XXX	115,921	115,921	115,921	115,921	115,921	115,921	115,921	
6. 2016	XXX	XXX	XXX	XXX	118,851	118,851	118,851	118,851	118,851	118,851	
7. 2017	XXX	XXX	XXX	XXX	XXX	111,016	111,016	111,016	111,016	111,016	
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	122,796	122,796	122,796	122,796	
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	145,248	145,248	145,248	
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	200,877	200,877	
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	252,578	252,578
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	252,578
13. Earned Prems.(P-Pt 1)	89,247	98,615	106,955	115,922	118,850	111,016	122,797	145,248	200,877	252,578	XXX

SCHEDULE P - PART 6M - INTERNATIONAL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	
1. Prior										0	
2. 2012	4	4	4	4	4	4	4	4	4	4	
3. 2013	XXX	25	25	25	25	25	25	25	25	25	
4. 2014	XXX	XXX	57	57	57	57	57	57	57	57	
5. 2015	XXX	XXX	XXX	15	15	15	15	15	15	15	
6. 2016	XXX	XXX	XXX	XXX	(21)	(21)	(21)	(21)	(21)	(21)	
7. 2017	XXX	XXX	XXX	XXX	XXX	40	40	40	40	40	
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	6	6	6	6	
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	2	2	
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	4	
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1
13. Earned Prems.(P-Pt 1)	4	25	56	15	(21)	40	5	2	4	1	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	
1. Prior										0	
2. 2012	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	
3. 2013	XXX									0	
4. 2014	XXX	XXX	(14)	(14)	(14)	(14)	(14)	(14)	(14)	(14)	
5. 2015	XXX	XXX	XXX	(2)	(2)	(2)	(2)	(2)	(2)	(2)	
6. 2016	XXX	XXX	XXX	XXX	(18)	(18)	(18)	(18)	(18)	(18)	
7. 2017	XXX	XXX	XXX	XXX	XXX					0	
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	(1)	(1)	(1)	(1)	
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt 1)		1	(13)	4	(18)		(2)				XXX

SCHEDULE P - PART 6N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	
1. Prior										0	
2. 2012	7,170	7,170	7,170	7,170	7,170	7,170	7,170	7,170	7,170	7,170	
3. 2013	XXX	1,989	1,989	1,989	1,989	1,989	1,989	1,989	1,989	1,989	
4. 2014	XXX	XXX	(119)	(119)	(119)	(119)	(119)	(119)	(119)	(119)	
5. 2015	XXX	XXX	XXX	7	7	7	7	7	7	7	
6. 2016	XXX	XXX	XXX	XXX	(1)	(1)	(1)	(1)	(1)	(1)	
7. 2017	XXX	XXX	XXX	XXX	XXX	(2)	(2)	(2)	(2)	(2)	
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(6)	(6)	(6)	
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt.1)	17,158	1,989	(119)	7	(1)	(2)		(6)			XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	
1. Prior										0	
2. 2012	(14)	(14)	(14)	(14)	(14)	(14)	(14)	(14)	(14)	(14)	
3. 2013	XXX	1	1	1	1	1	1	1	1	1	
4. 2014	XXX	XXX	40	40	40	40	40	40	40	40	
5. 2015	XXX	XXX	XXX	(6)	(6)	(6)	(6)	(6)	(6)	(6)	
6. 2016	XXX	XXX	XXX	XXX	(2)	(2)	(2)	(2)	(2)	(2)	
7. 2017	XXX	XXX	XXX	XXX	XXX	(2)	(2)	(2)	(2)	(2)	
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(6)	(6)	(6)	
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt.1)	(13)		40	(6)	(1)	(2)		(6)			XXX

SCHEDULE P - PART 6O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	
1. Prior										0	
2. 2012	(156)	(156)	(156)	(156)	(156)	(156)	(156)	(156)	(156)	(156)	
3. 2013	XXX	18	18	18	18	18	18	18	18	18	
4. 2014	XXX	XXX	(9)	6	6	6	6	6	6	6	
5. 2015	XXX	XXX	XXX	19	19	19	19	19	19	19	
6. 2016	XXX	XXX	XXX	XXX	5	5	5	5	5	5	
7. 2017	XXX	XXX	XXX	XXX	XXX	(36)	(36)	(36)	(36)	(36)	
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	(21)	(21)	(21)	(21)	
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	11	11	
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	9	
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	11
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11
13. Earned Prems.(P-Pt.1)	(156)	17	(9)	19	5	(36)	(21)	11	9	11	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	
1. Prior										0	
2. 2012	(132)	(132)	(132)	(132)	(132)	(132)	(132)	(132)	(132)	(132)	
3. 2013	XXX	48	48	48	48	48	48	48	48	48	
4. 2014	XXX	XXX	1	1	1	1	1	1	1	1	
5. 2015	XXX	XXX	XXX	18	18	18	18	18	18	18	
6. 2016	XXX	XXX	XXX	XXX	5	5	5	5	5	5	
7. 2017	XXX	XXX	XXX	XXX	XXX	(36)	(36)	(36)	(36)	(36)	
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	(21)	(21)	(21)	(21)	
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	11	11	
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	9	
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	11
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11
13. Earned Prems.(P-Pt.1)	(132)	48	1	18	5	(36)	(21)	11	9	11	XXX

SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	
1. Prior										0	
2. 2012	57,221	57,221	57,221	57,221	57,221	57,221	57,221	57,221	57,221	57,221	
3. 2013	XXX	61,992	61,992	61,992	61,992	61,992	61,992	61,992	61,992	61,992	
4. 2014	XXX	XXX	63,127	63,127	63,127	63,127	63,127	63,127	63,127	63,127	
5. 2015	XXX	XXX	XXX	73,491	73,491	73,491	73,491	73,491	73,491	73,491	
6. 2016	XXX	XXX	XXX	XXX	78,249	78,249	78,249	78,249	78,249	78,249	
7. 2017	XXX	XXX	XXX	XXX	XXX	73,219	73,219	73,219	73,219	73,219	
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	65,344	65,344	65,344	65,344	
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	56,364	56,364	56,364	
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	62,273	62,273	
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	64,797	64,797
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	64,797
13. Earned Prems.(P-Pt 1)	58,178	61,992	63,127	73,491	78,249	73,219	65,343	56,364	62,273	64,797	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	
1. Prior										0	
2. 2012	161	161	161	161	161	161	161	161	161	161	
3. 2013	XXX	1,737	1,737	1,737	1,737	1,737	1,737	1,737	1,737	1,737	
4. 2014	XXX	XXX	507	507	507	507	507	507	507	507	
5. 2015	XXX	XXX	XXX	857	857	857	857	857	857	857	
6. 2016	XXX	XXX	XXX	XXX	1,304	1,304	1,304	1,304	1,304	1,304	
7. 2017	XXX	XXX	XXX	XXX	XXX	890	890	890	890	890	
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	150	150	150	150	
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(212)	(212)	(212)	
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	586	586	
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,422	5,422
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,422
13. Earned Prems.(P-Pt 1)	166	1,738	507	856	1,303	890	150	(212)	586	5,422	XXX

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	
1. Prior										0	
2. 2012	298	298	298	298	298	298	298	298	298	298	
3. 2013	XXX	131	131	131	131	131	131	131	131	131	
4. 2014	XXX	XXX	305	305	305	305	305	305	305	305	
5. 2015	XXX	XXX	XXX	503	503	503	503	503	503	503	
6. 2016	XXX	XXX	XXX	XXX	552	552	552	552	552	552	
7. 2017	XXX	XXX	XXX	XXX	XXX	169	169	169	169	169	
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX	67	67	67	67	
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX	94	94	94	
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	961	961	
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,720	5,720
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,720
13. Earned Prems.(P-Pt 1)	297	131	304	503	552	169	66	94	961	5,720	XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End ($000 omitted)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	
1. Prior										0	
2. 2012										0	
3. 2013	XXX									0	
4. 2014	XXX	XXX	43	43	43	43	43	43	43	43	
5. 2015	XXX	XXX	XXX	62	62	62	62	62	62	62	
6. 2016	XXX	XXX	XXX	XXX	25	25	25	25	25	25	
7. 2017	XXX	XXX	XXX	XXX	XXX					0	
8. 2018	XXX	XXX	XXX	XXX	XXX	XXX				0	
9. 2019	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	
10. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	808	808	
11. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,600	3,600
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,600
13. Earned Prems.(P-Pt 1)			43	62	24				808	3,600	XXX

Sch. P - Pt. 7A - Sn. 1
NONE

Sch. P - Pt. 7A - Sn. 2
NONE

Sch. P - Pt. 7A - Sn. 3
NONE

Sch. P - Pt. 7A - Sn. 4
NONE

Sch. P - Pt. 7A - Sn. 5
NONE

Sch. P - Pt. 7B - Sn. 1
NONE

Sch. P - Pt. 7B - Sn. 2
NONE

Sch. P - Pt. 7B - Sn. 3
NONE

Sch. P - Pt. 7B - Sn. 4
NONE

Sch. P - Pt. 7B - Sn. 5
NONE

Sch. P - Pt. 7B - Sn. 6
NONE

Sch. P - Pt. 7B - 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 be included.

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

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

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

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

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

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

Years in Which Premiums Were Earned and Losses Were Incurred		DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid	
		1 Section 1: Occurrence	2 Section 2: Claims-Made
1.601	Prior		
1.602	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	0	0

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

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

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

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

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

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

5. What were the net premiums in force at the end of the year for: (in thousands of dollars)
5.1 Fidelity $.....1,490
5.2 Surety $.....47,468

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

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

7.2 An extended statement may be attached.

Effective January 1, 2021, Nationwide Indemnity Company joined the Nationwide Pool.

SCHEDULE T - PART 2

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

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

NONE

SCHEDULE Y

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Members															
0140	Nationwide		31-1486309..	n/a			10 W. Nationwide, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309..	n/a			1000 Yard Street, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309..	n/a			1015 Long Street, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309..	n/a			1050 Yard Street, LLC	OH	NIA	Nationwide Realty Investors, Ltd.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309..	n/a			1125 Rail Street, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1733036..	n/a			120 Acre Partners, LLC	DE	NIA	Nationwide Realty Investors, Ltd	ownership	95.000	Nationwide Mutual Insurance Company	NO	1
0140	Nationwide		20-4939866..	n/a			1125 Yard Street, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-4939867..	n/a			1175 Bobcat, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		26-2451988..	n/a			1492 Capital, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309..	n/a			111 Rivulon Boulevard, LLC	OH	NIA	NRI-Rivulon, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309..	n/a			155 Rivulon Boulevard, LLC	OH	NIA	NRI-Rivulon, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309..	n/a			161 Rivulon Boulevard, LLC	OH	NIA	NRI-Rivulon, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283..	n/a			170 Marconi, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283..	n/a			245 Parks Edge Place, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309..	n/a			275 Rivulon Boulevard, LLC	OH	NIA	NRI-Rivulon, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309..	n/a			300 Rivulon Boulevard, LLC	OH	NIA	NRI-Rivulon, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309..	n/a			310 Rivulon Boulevard, LLC	OH	NIA	NRI-Rivulon, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309..	n/a			343 N. Front, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309..	n/a			400 Rivulon Boulevard, LLC	OH	NIA	NRI-Rivulon, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283..	n/a			400 West Nationwide Boulevard, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309..	n/a			410 Rivulon Boulevard, LLC	OH	NIA	NRI-Rivulon, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283..	n/a			425 West Nationwide Boulevard, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309..	n/a			44 Chestnut, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		38-4118665..	n/a			500 Neil Avenue, LLC	OH	NIA	NWD HP, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		38-4118665..	n/a			515 Kilbourne Street, LLC	OH	NIA	NWD HP, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		87-1954007..	n/a			525 Cleveland Avenue, LLC	OH	NIA	Nationwide Financial Services, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-4939866..	n/a			735 Bobcat Avenue, LLC	OH	NIA	GVY Residential, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309..	n/a			75 Rivulon Boulevard, LLC	OH	NIA	NRI-Rivulon, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-4939866..	n/a			775 Yard Street, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-4939866..	n/a			777 Swan Street, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-4939866..	n/a			780 Yard Street, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-4939866..	n/a			795 Rail Street, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-4939866..	n/a			800 Bobcat Avenue, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-4939866..	n/a			800 Goodale Boulevard, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-4939866..	n/a			800 Yard Street, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-4939866..	n/a			805 Bobcat Avenue, LLC	OH	NIA	GVY Residential, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	

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0140	Nationwide		20-4939866..	n/a			808 Yard Street, LLC	OH	NIA	GVY Residential, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-4939866..	n/a			820 Goodale Boulevard, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-4939866..	n/a			825 Junction Way, LLC	OH	NIA	GVY Residential, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-4939866..	n/a			828 Bobcat Avenue, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-4939866..	n/a			840 Third Avenue, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-4939866..	n/a			840 Yard Street, LLC	OH	NIA	GVY Residential, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-4939866..	n/a			845 Yard Street, LLC	OH	NIA	GVY Residential, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-4939866..	n/a			860 Third Avenue, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-4939866..	n/a			880 Third Avenue, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-4939866..	n/a			880 Yard Street, LLC	OH	NIA	GVY Residential, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-4939866..	n/a			895 W. Third Avenue, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-4939866..	n/a			950 Dorchester Way, LLC	OH	NIA	GVY Residential, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-4939866..	n/a			950 Goodale Boulevard, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309..	n/a			960 Bobcat Avenue, LLC	OH	NIA	Nationwide Realty Investors, Ltd.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309..	n/a			975 Rail Street, LLC	OH	NIA	Nationwide Realty Investors, Ltd.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309..	n/a			995 Yard Street, LLC	OH	NIA	Nationwide Realty Investors, Ltd.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309..	n/a			18615 Claret Drive, LLC	OH	NIA	NRI Cavasson, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309..	n/a			18700 Hayden Road, LLC	OH	NIA	NRI Cavasson, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283..	n/a			AD DORA, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283..	n/a			ADTV, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		52-2227314..	n/a			AGMC Reinsurance, Ltd	TCA	NIA	Nationwide Advantage Mortgage Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		42-0958655..	n/a			ALLIED Group, Inc	IA	IA	Allied Holdings (Delaware), Inc.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		46-4628790..	n/a			Allied Holdings (Delaware), Inc.	DE	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	YES	
0140	Nationwide	10127...	27-0114983..	n/a			ALLIED Insurance Company of America	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	42579...	42-1201931..	n/a			ALLIED Property and Casualty Insurance Company	IA	IA	ALLIED Group, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		42-1527863..	n/a			ALLIED Texas Agency, Inc.	TX	IA	AMCO Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	19100...	42-6054959..	n/a			AMCO Insurance Company	IA	IA	ALLIED Group, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		59-1031596..	n/a			American Marine Underwriters, Inc.	FL	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		81-4532504..	n/a			American Tax Credit Fund 2017-A, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		82-2001573..	n/a			American Tax Credit Fund 2017-B, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		82-4591498..	n/a			American Tax Credit Fund 2018-A, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		83-0606592..	n/a			American Tax Credit Fund 2018-B, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		83-0620232..	n/a			American Tax Credit Fund 2018-C, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		83-3900932..	n/a			American Tax Credit Fund 2019-A, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		83-3953721..	n/a			American Tax Credit Fund 2019-B, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	

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0140	Nationwide		84-3443067	n/a			American Tax Credit Fund 2020-A, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		85-2359702	n/a			American Tax Credit Fund 2020-B, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		85-2649655	n/a			American Tax Credit Fund 2021-A, LLC (fka American Tax Credit Fund 2020-C, LLC)	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		86-2502912	n/a			American Tax Credit Fund 2021-B, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		87-1349942	n/a			American Tax Credit Fund 2021-C, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283	n/a			Arena District CA I, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
			90-0280710	n/a			Arena District Owners Association	OH	OTH	Other non-Nationwide	n/a		Other non-Nationwide	NO	2
0140	Nationwide		31-1486309	n/a			Ballantrae Woods, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309	n/a			Cavasson Hotel, LLC	OH	NIA	Cavasson Hotel Holdings, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309	n/a			Cavasson Hotel Holdings, LLC	OH	NIA	NRI Cavasson, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-1618232	n/a			CNRI-Cannonsport Condominium, LLC	OH	NIA	CNRI-Cannonsport, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-1618232	n/a			CNRI-Cannonsport, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	29262	74-1061659	n/a			Colonial County Mutual Insurance Company	TX	IA	Other non-Nationwide	contract		Other non-Nationwide	NO	2
0140	Nationwide		31-1486309	n/a			Cottages at Hyatts LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	18961	68-0066866	n/a			Crestbrook Insurance Company	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309	n/a			Crewville, Ltd	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		84-5052608	n/a			Danforth, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	42587	42-1207150	n/a			Depositors Insurance Company	IA	IA	ALLIED Group, Inc	ownership	100.000	Nationwide Mutual Insurance Company	NO	
			46-4104813	n/a			Discover Affordable Housing Investment Fund I LLC	OH	OTH	Other non-Nationwide	n/a		Other non-Nationwide	NO	2
0140	Nationwide		33-0096671	n/a			DVM Insurance Agency	CA	NIA	Veterinary Pet Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	15821	47-4523959	n/a			Eagle Captive Reinsurance, LLC	OH	IA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-1945276	n/a			East of Madison, LLC	DE	NIA	120 Acre Partners, Ltd	ownership	24.910	Nationwide Mutual Insurance Company	NO	1
0140	Nationwide		20-1945276	n/a			East of Madison, LLC	DE	NIA	ND La Quinta Partners, LLC	ownership	75.090	Nationwide Mutual Insurance Company	NO	1
0140	Nationwide		26-3260559	n/a			E-Risk Services, L.L.C	DE	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	22209	75-6013587	n/a			Freedom Specialty Insurance Company	OH	IA	Scottsdale Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-4939866	n/a			Grandview Yard Hotel Holdings, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-4939866	n/a			Grandview Yard Hotel, LLC	OH	NIA	Grandview Yard Hotel Holdings, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-4939866	n/a			GVY Residential, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309	n/a			Harlem Road Developers, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		51-0241172	n/a			Harleysville Group Inc	DE	NIA	Allied Holdings (Delaware), Inc	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	23582	41-0417250	n/a			Harleysville Insurance Company	OH	IA	Harleysville Group, Inc	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	42900	23-2253669	n/a			Harleysville Insurance Company of New Jersey	NJ	IA	Harleysville Group, Inc	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	10674	23-2864924	n/a			Harleysville Insurance Company of New York	OH	IA	Harleysville Group, Inc	ownership	100.000	Nationwide Mutual Insurance Company	NO	

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0140	Nationwide	14516...	38-3198542..	n/a			Harleysville Lake States Insurance Company	MI	IA	Harleysville Group, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	64327...	23-1580983..	n/a			Harleysville Life Insurance Company	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	35696...	23-2384978..	n/a			Harleysville Preferred Insurance Company	OH	IA	Harleysville Group, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	26182...	04-1989660..	n/a			Harleysville Worcester Insurance Company	OH	IA	Harleysville Group, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		32-0051216..	n/a			Hideaway Properties Corporation	CA	NIA	Nationwide Realty Investors, Ltd	ownership	50.000	Nationwide Mutual Insurance Company	NO	1
0140	Nationwide		20-3289512..	n/a			Jefferson National Financial Corp	DE	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	YES	
0140	Nationwide	64017...	75-0300900..	n/a			Jefferson National Life Insurance Company	TX	IA	Jefferson National Financial Corporation	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	15727...	47-1180302..	n/a			Jefferson National Life Insurance Company of New York	NY	IA	Jefferson National Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		61-1340595..	n/a			Jefferson National Securities Corporation	DE	NIA	Jefferson National Financial Corporation	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309..	n/a			Jerome Village Company, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309..	n/a			JV Developers, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		74-1395229..	n/a			Lone Star General Agency, Inc	TX	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	11991...	38-0865250..	n/a			National Casualty Company	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		AC000920....	n/a			National Casualty Company of America, Ltd	GBR	IA	National Casualty Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		42-1154244..	n/a			Nationwide Advantage Mortgage Company	IA	NIA	AMCO Insurance Company	ownership	87.300	Nationwide Mutual Insurance Company	YES	1
0140	Nationwide		42-1154244..	n/a			Nationwide Advantage Mortgage Company	IA	NIA	ALLIED Property & Casualty Insurance Company	ownership	8.470	Nationwide Mutual Insurance Company	YES	1
0140	Nationwide		42-1154244..	n/a			Nationwide Advantage Mortgage Company	IA	NIA	Depositors Insurance Company	ownership	4.230	Nationwide Mutual Insurance Company	YES	1
0140	Nationwide	26093...	48-0470690..	n/a			Nationwide Affinity Insurance Company of America	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	28223...	42-1015537..	n/a			Nationwide Agribusiness Insurance Company	IA	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1578869..	n/a			Nationwide Arena, LLC	OH	NIA	NRI Arena, LLC	ownership	90.000	Nationwide Mutual Insurance Company	NO	1
0140	Nationwide		20-8670712..	n/a			Nationwide Asset Management, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	10723...	95-0639970..	n/a			Nationwide Assurance Company	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1036287..	n/a			Nationwide Cash Management Company	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-4416546..	n/a			Nationwide Corporation	OH	NIA	Nationwide Mutual Insurance Company	ownership	95.200	Nationwide Mutual Insurance Company	YES	1
0140	Nationwide		31-4416546..	n/a			Nationwide Corporation	OH	NIA	Nationwide Mutual Fire Insurance Company	ownership	4.800	Nationwide Mutual Insurance Company	YES	1
0140	Nationwide		31-1667326..	n/a			Nationwide Financial Assignment Company	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		23-2412039..	n/a			Nationwide Financial General Agency, Inc	PA	NIA	NFS Distributors, Inc	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-6554353..	n/a			Nationwide Financial Services Capital Trust	DE	NIA	Nationwide Financial Services, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486870..	n/a			Nationwide Financial Services, Inc	DE	NIA	Nationwide Corporation	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		52-6969857..	n/a			Nationwide Fund Advisors	DE	NIA	Nationwide Financial Services, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1748721..	n/a			Nationwide Fund Distributors LLC	DE	NIA	NFS Distributors, Inc	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-0900518..	n/a			Nationwide Fund Management LLC	DE	NIA	NFS Distributors, Inc	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	23760...	31-4425763..	n/a			Nationwide General Insurance Company	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	10070...	31-1399201..	n/a			Nationwide Indemnity Company	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	

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0140	Nationwide	25453...	95-2130882..	n/a			Nationwide Insurance Company of America	OH	IA	ALLIED Group, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	10948...	31-1613686..	n/a			Nationwide Insurance Company of Florida	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		41-2206199.	n/a			Nationwide Investment Advisors, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		73-0988442..	n/a			Nationwide Investment Services Corporation	OK	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	YES	
0140	Nationwide	92657...	31-1000740..	n/a			Nationwide Life and Annuity Insurance Company	OH	IA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	66869...	31-4156830..	n/a			Nationwide Life Insurance Company	OH	IA	Nationwide Financial Services, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		13-4212969..	n/a			Nationwide Life Tax Credit Partners 2002-A, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	NO	1
0140	Nationwide		01-0749754..	n/a			Nationwide Life Tax Credit Partners 2002-B, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	NO	1
0140	Nationwide		54-2113175..	n/a			Nationwide Life Tax Credit Partners 2003-A, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	NO	1
0140	Nationwide		58-2672725..	n/a			Nationwide Life Tax Credit Partners 2003-B, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	NO	1
0140	Nationwide		20-0382144..	n/a			Nationwide Life Tax Credit Partners 2004-A, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	NO	1
0140	Nationwide		20-0745965..	n/a			Nationwide Life Tax Credit Partners 2004-C, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	NO	1
0140	Nationwide		20-1918935..	n/a			Nationwide Life Tax Credit Partners 2004-F, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	NO	1
0140	Nationwide		20-2303694..	n/a			Nationwide Life Tax Credit Partners 2005-A, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	NO	1
0140	Nationwide		20-2303602..	n/a			Nationwide Life Tax Credit Partners 2005-B, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	NO	1
0140	Nationwide		20-2450960..	n/a			Nationwide Life Tax Credit Partners 2005-C, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	NO	1
0140	Nationwide		20-2774223..	n/a			Nationwide Life Tax Credit Partners 2005-E, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	NO	1
0140	Nationwide		21-1288836..	n/a			Nationwide Life Tax Credit Partners 2007-A, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	NO	1
0140	Nationwide		26-3427479..	n/a			Nationwide Life Tax Credit Partners 2009-C, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	NO	1
0140	Nationwide		26-3427525..	n/a			Nationwide Life Tax Credit Partners 2009-D, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	NO	1
0140	Nationwide		27-1362364..	n/a			Nationwide Life Tax Credit Partners 2009-I, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	NO	1

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0140	Nationwide		45-0469525..	n/a			Nationwide Life Tax Credit Partners No. 1, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	NO	1
0140	Nationwide	42110...	75-1780981..	n/a			Nationwide Lloyds	TX	IA	n/a	contract		Nationwide Mutual Insurance Company	NO	2
0140	Nationwide		42-1373380..	n/a			Nationwide Sales Solutions, Inc. (fka Nationwide Member Solutions Agency Inc.)	IA	NIA	ALLIED Group, Inc	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		75-3191025..	n/a			Nationwide Mutual Capital, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	23779...	31-4177110..	n/a			Nationwide Mutual Fire Insurance Company	OH	IA	Other non-Nationwide	n/a		Other non-Nationwide	NO	2
0140	Nationwide	23787...	31-4177100..	n/a			Nationwide Mutual Insurance Company	OH	RE	Other non-Nationwide	n/a		Other non-Nationwide	NO	2
0140	Nationwide		34-2012765..	n/a			Nationwide Private Equity Fund, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	37877...	31-0970750..	n/a			Nationwide Property and Casualty Insurance Company	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309..	n/a			Nationwide Realty Investors, Ltd	OH	NIA	Nationwide Mutual Insurance Company	ownership	97.000	Nationwide Mutual Insurance Company	NO	1
0140	Nationwide		31-1486309..	n/a			Nationwide Realty Investors, Ltd	OH	NIA	Nationwide Indemnity Company	ownership	3.000	Nationwide Mutual Insurance Company	NO	1
0140	Nationwide		31-1486309..	n/a			Nationwide Realty Management, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		n/a	n/a			Nationwide Realty Services, Ltd	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		73-0948330..	n/a			Nationwide Retirement Solutions, Inc	DE	NIA	NFS Distributors, Inc	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		83-2250056..	n/a			Nationwide SBL, LLC	OH	NIA	Nationwide Life and Annuity Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		36-2434406..	n/a			Nationwide Securities, LLC	OH	NIA	NFS Distributors, Inc	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-4177100..	n/a			Nationwide Services Company, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		46-1952215..	n/a			Nationwide Tax Credit Partners 2013-A, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	NO	1
0140	Nationwide		46-1971926..	n/a			Nationwide Tax Credit Partners 2013-B, LLC	OH	NIA	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	NO	1
0140	Nationwide		31-1592130..	2729677			Nationwide Trust Company, FSB	USA	OTH	Nationwide Financial Services, Inc	ownership	100.000	Nationwide Mutual Insurance Company	NO	2
0140	Nationwide		20-5976272..	n/a			Nationwide Ventures, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-0871532..	n/a			NBS Insurance Agency, Inc	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		85-4193218..	n/a			NCS Arizona, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		11-3651828..	n/a			ND La Quinta Partners, LLC	DE	NIA	Nationwide Realty Investors, Ltd	ownership	95.000	Nationwide Mutual Insurance Company	NO	1
0140	Nationwide		31-1630871..	n/a			NFS Distributors, Inc	DE	NIA	Nationwide Financial Services, Inc.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		82-5195340..	n/a			NLIC REO Holdings, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		82-5194959..	n/a			NMIC REO Holdings, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		46-3762545..	n/a			NNOV8, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-4939866..	n/a			North of Third, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309..	n/a			NRI Arena, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309..	n/a			NRI Brooksedge, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309..	n/a			NRI Builders, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309..	n/a			NRI Cavasson, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	NO	

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0140	Nationwide		31-1486309..	n/a			NRI Communities/Harris Blvd., LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309..	n/a			NRI Corporate Housing, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309..	n/a			NRI Cramer Creek, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-4939866..	n/a			NRI Equity Land Investments, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	80.000	Nationwide Mutual Insurance Company	NO	1
0140	Nationwide		26-0212217..	n/a			NRI Equity Tampa, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309..	n/a			NRI Office Ventures, Ltd	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283..	n/a			NRI Telecom, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309..	n/a			NRI-Rivulon, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		90-0729552..	n/a			NTCIF-2011, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	50.000	Nationwide Mutual Insurance Company	NO	1
0140	Nationwide		90-0729552..	n/a			NTCIF-2011, LLC	OH	NIA	Nationwide Mutual Fire Insurance Company	ownership	50.000	Nationwide Mutual Insurance Company	NO	1
0140	Nationwide		27-4700627..	n/a			NTCP 2011-A, LLC	OH	OTH	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	NO	2
0140	Nationwide		46-0741029..	n/a			NTCP 2012-A, LLC	OH	OTH	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	NO	2
0140	Nationwide		46-3309896..	n/a			NTCP 2013-C, LLC	OH	OTH	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	NO	2
0140	Nationwide		46-4111078..	n/a			NTCP 2014-A, LLC	OH	OTH	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	NO	2
0140	Nationwide		47-1404116..	n/a			NTCP 2014-B, LLC	OH	OTH	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	NO	2
0140	Nationwide		47-1413242..	n/a			NTCP 2014-C, LLC	OH	OTH	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	NO	2
0140	Nationwide		47-3909345..	n/a			NTCP 2015-A, LLC	OH	OTH	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	NO	2
0140	Nationwide		47-4148470..	n/a			NTCP 2015-B, LLC	OH	OTH	Nationwide Life Insurance Company	other	0.010	Nationwide Mutual Insurance Company	NO	2
0140	Nationwide		81-3836925..	n/a			NTCP 2016-A, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		82--2015065.	n/a			NTCP 2017-A, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		84-1969518..	n/a			NW Fyrebyrd, LLC	OH	NIA	NNOV8, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		85-3363961..	n/a			NW Next, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		81-0936428..	n/a			NW Private Debt, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		26-1903919..	n/a			NW REI, LLC	DE	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		87-1087011..	n/a			NW-Asheville, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		84-3942108..	n/a			NW-Beloit, LLC	OH	NIA	Nationwide Mutual Fire Insurance Company	ownership	100.000	Nationwide Mutual Fire Insurance Company	NO	
0140	Nationwide		87-0847675..	n/a			NW-Broadway at Surf, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		83-4513883..	n/a			NW-Carothers, LLC	OH	NIA	Nationwide Mutual FIre Insurance Company	ownership	100.000	Nationwide Mutual Fire Insurance Company	NO	
0140	Nationwide		87-3648595..	n/a			NW-Corazon, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		84-2920247..	n/a			NW-Cranberry, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		86-3529884..	n/a			NW-Englewood, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		84-4388876..	n/a			NW-Escalante, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		86-1538532..	n/a			NW-Escalante II, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283..	n/a			NWD 205 Vine, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283..	n/a			NWD 225 Nationwide, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283..	n/a			NWD 230 West, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	

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0140	Nationwide		31-1580283..	n/a			NWD 240 Nationwide, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283..	n/a			NWD 250 Brodbelt, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283..	n/a			NWD 250 West, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283..	n/a			NWD 265 Neil, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283..	n/a			NWD 275 Marconi, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283..	n/a			NWD 300 Neil, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283..	n/a			NWD 300 Spring, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283..	n/a			NWD 355 McConnell, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283..	n/a			NWD 425 Nationwide, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283..	n/a			NWD 500 Nationwide, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283..	n/a			NWD Arena Crossing, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283..	n/a			NWD Arena District I, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283..	n/a			NWD Arena District II, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283..	n/a			NWD Arena District MM, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283..	n/a			NWD Arena District PW, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283..	n/a			NWD Arena District V, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283..	n/a			NWD Athletic Club, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1580283..	n/a			NWD Brodbelt, LLC	OH	NIA	NWD Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		30-0876022..	n/a			NWD Franklinton, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	80.000	Nationwide Mutual Insurance Company	NO	1
0140	Nationwide		31-4118665..	n/a			NWD HP, LLC	OH	NIA	NWD Investments, LLC	ownership	75.000	Nationwide Mutual Insurance Company	NO	1
0140	Nationwide		31-1580283..	n/a			NWD Investments, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	80.000	Nationwide Mutual Insurance Company	NO	1
0140	Nationwide		35-2642005..	n/a			NWGH, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	75.000	Nationwide Mutual Insurance Company	NO	1
0140	Nationwide		87-3124154..	n/a			NW-Gallatin, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		85-1262262..	n/a			NW-Gator Walk, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		85-0524968..				NW-Groves, LLC	OH	NIA	Nationwide Mutual Fire Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		86-2431839..	n/a			NW-Hub13, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		47-2482818..	n/a			NW-Jasper WAG, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		87-3767006..	n/a			NW-Kingsbury, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		81-5146596..	n/a			NW-Logan, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		87-1565013..	n/a			NW-Midtown, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		84-2937171..	n/a			NW-Naples, LLC	OH	NIA	Nationwide Mutual Fire Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		85-1246853..	n/a			NW-Oakbrook, LLC	OH	NIA	Nationwide Life and Annuity Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		83-2260477..	n/a			NW-ORBPD, LLC	OH	NIA	NW REI (NMFIC), LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		83-0849392..	n/a			NW-Park Place, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		47-1740812..	n/a			NW-Peachtree, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		46-2469044..	n/a			NW-Portales, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 Is an SCA Filing Required? (YES/NO)	16 *
0140	Nationwide		47-2449044	n/a			NW-Promenade at Madison, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		83-2173918	n/a			NW-Radius, LLC	OH	NIA	NW REI (NLIC), LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		87-1367836	n/a			NW-Rancho, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		86-3702669	n/a			NW-RPG Cranberry, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		87-0890277	n/a			NW-Ruby, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		87-3273918	n/a			NW-San Marco, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		87-3289289	n/a			NW-San Pablo, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		84-4326171	n/a			NW-Southbank, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		81-3212025	n/a			NW-Springfield, LLC	OH	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		85-0536537	n/a			NW-Sweetwater, LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		46-5764783	n/a			NW-Tysons, LLC	OH	NIA	NW REI, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		81-1603024	n/a			NW REI (NLAIC), LLC	OH	NIA	Nationwide Life and Annuity Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		81-1619428	n/a			NW REI (NLIC), LLC	OH	NIA	Nationwide Life Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		81-1861190	n/a			NW REI (NMFIC), LLC	OH	NIA	Nationwide Mutual Fire Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-0947092	n/a			OCH Company, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	NO	
			26-0263012	n/a			Old Track Street Owners Association, Inc	OH	OTH	Other non-Nationwide	n/a		Other non-Nationwide	NO	2
0140	Nationwide	13999	27-1712056	n/a			Olentangy Reinsurance, LLC	VT	IA	Nationwide Life and Annuity Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		47-1923444	n/a			Nationwide Agent Risk Purchasing Group, Inc. (fka On Your Side Nationwide Insurance Agency, Inc.)	OH	NIA	THI Holdings (Delaware), Inc	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309	n/a			Perimeter A, Ltd	OH	NIA	Nationwide Realty Investors, Ltd	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		20-4939866	n/a			Rail Street Parking, LLC	OH	NIA	NRI Equity Land Investments, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		75-2938844	n/a			Registered Investment Advisors Services, Inc	TX	NIA	Nationwide Financial Services, Inc	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		82-0549218	n/a			Retention Alternatives Ltd	BMU	IA	Nationwide Mutual Fire Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309	n/a			Rivulon Hotel I, LLC	OH	NIA	NRI-Rivulon, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309	n/a			Rivulon Hotel II, LLC	OH	NIA	NRI-Rivulon, LLC	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	15580	31-1117969	n/a			Scottsdale Indemnity Company	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	41297	31-1024978	n/a			Scottsdale Insurance Company	OH	IA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	10672	86-0835870	n/a			Scottsdale Surplus Lines Insurance Company	AZ	IA	Scottsdale Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
			20-3541511	n/a			The Madison Club	CA	OTH	Other non-Nationwide	n/a		Other non-Nationwide	NO	2
0140	Nationwide		31-1610040	n/a			The Waterfront Partners, LLC	OH	NIA	Nationwide Realty Investors, Ltd	ownership	50.000	Nationwide Mutual Insurance Company	NO	1
0140	Nationwide		52-2031677	n/a			THI Holdings (Delaware), Inc	DE	NIA	Nationwide Mutual Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	YES	
0140	Nationwide	36269	86-0619597	n/a			Titan Insurance Company	MI	IA	THI Holdings (Delaware), Inc	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		75-1284530	n/a			Titan Insurance Services, Inc	TX	IA	THI Holdings (Delaware), Inc	ownership	100.000	Nationwide Mutual Insurance Company	NO	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 Is an SCA Filing Required? (YES/NO)	16 *
0140	Nationwide		33-0160222..	n/a			V.P.I. Services, Inc.	CA	IA	Veterinary Pet Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	42285	95-3750113..	n/a			Veterinary Pet Insurance Company	OH	IA	Scottsdale Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	42889	34-1394913..	n/a			Victoria Fire & Casualty Company	OH	IA	THI Holdings (Delaware), Inc.	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide	10105	34-1777972..	n/a			Victoria Select Insurance Company	OH	IA	Victoria Fire & Casualty Insurance Company	ownership	100.000	Nationwide Mutual Insurance Company	NO	
0140	Nationwide		31-1486309..	n/a			Wellington Park, LLC	OH	NIA	Nationwide Realty Investors, Ltd.	ownership	100.000	Nationwide Mutual Insurance Company	NO	

Asteri	Explanation
1	For the purposes of this schedule, Nationwide presumed control of these entities because they are owned by at least 10% and are not wholly-owned by a Nationwide entity.
2	Other ownership indicates a non-ownership circumstance by a Nationwide entity.

SCHEDULE Y

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

1 NAIC Company Code	2 ID Number	3 Names of Insurers and Parent, Subsidiaries or Affiliates	4 Shareholder Dividends	5 Capital Contributions	6 Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	8 Management Agreements and Service Contracts	9 Income/ (Disbursements) Incurred under Reinsurance Agreements	10 *	11 Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	12 Totals	13 Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
Affiliated Transactions												
	46-4628790	Allied Holding (Delaware), Inc.		164,150							164,150	
10127	27-0114983	Allied Insurance Company of America							*		0	367,545,017
42579	42-1201931	Allied Property & Casualty Insurance Company							*		0	811,815,553
19100	42-6054959	AMCO Insurance Company							*		0	1,184,783,480
29262	74-1061659	Colonial County Mutual Insurance Company									0	251,492,778
18961	68-0066866	Crestbrook Insurance Company		18,000,000					*		18,000,000	640,494,346
42587	42-1207150	Depositors Insurance Company							*		0	714,223,326
15821	47-4523959	Eagle Captive Reinsurance, LLC	(424,000,000)								(424,000,000)	(1,250,559,312)
22209	75-6013587	Freedom Specialty Insurance Company									0	829,539,744
23582	41-0417250	Harleysville Insurance Company							*		0	576,912,478
42900	16-1075588	Harleysville Insurance Company of New Jersey							*		0	217,511,356
10674	23-2864924	Harleysville Insurance Company of New York		25,000,000					*		25,000,000	219,061,545
14516	38-3198542	Harleysville Lake States Insurance Company							*		0	29,280,729
35696	23-2384978	Harleysville Preferred Insurance Company	(5,000,000)						*		(5,000,000)	277,934,685
26182	04-1989660	Harleysville Worcester Insurance Company	(5,500,000)						*		(5,500,000)	555,316,129
	20-3289512	Jefferson National Financial Corp		250,000							250,000	
11991	38-0865250	National Casualty Company		70,000,000							70,000,000	2,115,131,582
26093	48-0470690	Nationwide Affinity Insurance Company of America							*		0	464,611,301
28223	42-1015537	Nationwide Agribusiness Insurance Company							*		0	1,270,941,676
10723	95-0639970	Nationwide Assurance Company							*		0	107,032,598
	31-1486870	Nationwide Financial Services, Inc.	550,000,000								550,000,000	
23760	31-4425763	Nationwide General Insurance Company		12,000,000					*		12,000,000	1,342,894,349
10070	31-1399201	Nationwide Indemnity Company	(900,000,000)						*		(900,000,000)	1,206,159,255
25453	95-2130882	Nationwide Insurance Company of America		68,000,000					*		68,000,000	1,208,176,824
10948	31-1613686	Nationwide Insurance Company of Florida							*		0	32,678,551
92657	31-1000740	Nationwide Life and Annuity Insurance Company		395,000,000							395,000,000	2,181,093,465
66869	31-4156830	Nationwide Life Insurance Company	(126,000,000)	(400,250,000)							(526,250,000)	897,011,439
42110	75-1780981	Nationwide Lloyds							*		0	4,510,238
23779	82-0549218	Nationwide Mutual Fire Insurance Company							*		0	(4,900,745,484)
23787	31-4177100	Nationwide Mutual Insurance Company	938,553,140	(250,911,986)					*		687,641,154	(16,579,796,951)
37877	31-0970750	Nationwide Property & Casualty Insurance Company							*		0	1,424,727,855
	83-2250056	Nationwide SBL, LLC		5,000,000							5,000,000	
	31-4177100	Nationwide Services Co, LLC	(53,140)	4,947,836							4,894,696	
	20-5976272	Nationwide Ventures, LLC		3,750,000							3,750,000	
	31-0871532	NBS Insurance Agency, Inc.	(10,000,000)								(10,000,000)	
	85-4193218	NCS Arizona, LLC		800,000							800,000	
	46-3762545	NNOV8, LLC		48,250,000							48,250,000	
13999	27-1712056	Olentangy Reinsurance, LLC									0	(1,827,545,592)
15580	31-1117969	Scottsdale Indemnity Company	(3,500,000)								(3,500,000)	722,306,525
41297	31-1024978	Scottsdale Insurance Company							*		0	4,726,663,239
10672	86-0835870	Scottsdale Surplus Lines Insurance Company									0	52,944,065

SCHEDULE Y

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

1 NAIC Company Code	2 ID Number	3 Names of Insurers and Parent, Subsidiaries or Affiliates	4 Shareholder Dividends	5 Capital Contributions	6 Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	8 Management Agreements and Service Contracts	9 Income/ (Disbursements) Incurred under Reinsurance Agreements	10 *	11 Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	12 Totals	13 Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
36269	86-0619597	Titan Insurance Company	(14,500,000)								(14,500,000)	(254,928)
42285	95-3750113	Veterinary Pet Insurance Company							*		0	122,410,791
42889	34-1394913	Victoria Fire & Casualty Company							*		0	3,333,608
10105	34-1777972	Victoria Select Insurance Company									0	363,739
9999999	Control Totals		0	0	0	0	0	0	XXX	0	0	0

Pooling Information

NAIC Code	Name of Insurer	Pooling %	NAIC Code	Name of Insurer	Pooling %
10127	ALLIED Insurance Company of America		11991	National Casualty Company	1.00%
42579	ALLIED Property and Casualty Insurance Company		10723	Nationwide Assurance Company	
19100	AMCO Insurance Company		23760	Nationwide General Insurance Company	1.00%
18961	Crestbrook Insurance Company		10070	Nationwide Indemnity Company	
42587	Depositors Insurance Company		25453	Nationwide Insurance Company of America	1.00%
23582	Harleysville Insurance Company		10948	Nationwide Insurance Company of Florida	
42900	Harleysville Insurance Company of New Jersey		42110	Nationwide Lloyds	
10674	Harleysville Insurance Company of New York		23779	Nationwide Mutual Fire Insurance Company	23.00%
14516	Harleysville Lake States Insurance Company		23787	Nationwide Mutual Insurance Company	71.00%
35696	Harleysville Preferred Insurance Company		37877	Nationwide Property and Casualty Insurance Company	
26182	Harleysville Worcester Insurance Company		41297	Scottsdale Insurance Company	
26093	Nationwide Affinity Insurance Company of America		42285	Veterinary Pet Insurance Company	
28223	Nationwide Agribusiness Insurance Company	3.00%	42889	Victoria Fire & Casualty Insurance Company	

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 Insurers in Holding Company	2 Owners with Greater than 10% Ownerships	3 Ownership Percentage Column 2 of Column 1	4 Granted Disclaimer of Control\ Affiliation of Column 2 over Column 1 (YES/NO)	5 Ultimate Controlling Party	6 U.S. Insurance Groups or Entities Controlled by Column 5	7 Ownership Percentage (Column 5 of Column 6)	8 Granted Disclaimer of Control\ Affiliation of Column 5 over Column 6 (YES/NO)
Allied Insurance Company of America	Nationwide Mutual Insurance Company	100.000	No	Nationwide Mutual Insurance Company	Nationwide	100.000	No
Allied Property & Casualty Insurance Company	ALLIED Group, Inc.	100.000	No	Nationwide Mutual Insurance Company	Nationwide	100.000	No
AMCO Insurance Company	ALLIED Group, Inc.	100.000	No	Nationwide Mutual Insurance Company	Nationwide	100.000	No
Colonial County Mutual Insurance Company	Lone Star General Agency, Inc.	100.000	No	Nationwide Mutual Insurance Company	Nationwide	100.000	No
Crestbrook Insurance Company	Nationwide Mutual Insurance Company	100.000	No	Nationwide Mutual Insurance Company	Nationwide	100.000	No
Depositors Insurance Company	Nationwide Mutual Insurance Company	100.000	No	Nationwide Mutual Insurance Company	Nationwide	100.000	No
Eagle Captive Reinsurance, LLC	Nationwide Life Insurance Company	100.000	No	Nationwide Mutual Insurance Company	Nationwide	100.000	No
Freedom Specialty Insurance Company	Scottsdale Insurance Company	100.000	No	Nationwide Mutual Insurance Company	Nationwide	100.000	No
Harleysville Insurance Company	Harleysville Group, Inc.	100.000	No	Nationwide Mutual Insurance Company	Nationwide	100.000	No
Harleysville Insurance Company of New Jersey	Harleysville Group, Inc.	100.000	No	Nationwide Mutual Insurance Company	Nationwide	100.000	No
Harleysville Insurance Company of New York	Harleysville Group, Inc.	100.000	No	Nationwide Mutual Insurance Company	Nationwide	100.000	No
Harleysville Lake States Insurance Company	Harleysville Group, Inc.	100.000	No	Nationwide Mutual Insurance Company	Nationwide	100.000	No
Harleysville Life Insurance Company	Nationwide Mutual Insurance Company	100.000	No	Nationwide Mutual Insurance Company	Nationwide	100.000	No
Harleysville Preferred Insurance Company	Harleysville Group, Inc.	100.000	No	Nationwide Mutual Insurance Company	Nationwide	100.000	No
Harleysville Worcester Insurance Company	Harleysville Group, Inc.	100.000	No	Nationwide Mutual Insurance Company	Nationwide	100.000	No
Jefferson National Life Insurance Company	Jefferson National Financial Corporation	100.000	No	Nationwide Mutual Insurance Company	Nationwide	100.000	No
Jefferson National Life Insurance Company of New York	Jefferson National Life Insurance Company	100.000	No	Nationwide Mutual Insurance Company	Nationwide	100.000	No
National Casualty Company	Nationwide Mutual Insurance Company	100.000	No	Nationwide Mutual Insurance Company	Nationwide	100.000	No
Nationwide Affinity Insurance Company of America	Nationwide Mutual Insurance Company	100.000	No	Nationwide Mutual Insurance Company	Nationwide	100.000	No
Nationwide Agribusiness Insurance Company	Nationwide Mutual Insurance Company	100.000	No	Nationwide Mutual Insurance Company	Nationwide	100.000	No
Nationwide Assurance Company	Nationwide Mutual Insurance Company	100.000	No	Nationwide Mutual Insurance Company	Nationwide	100.000	No
Nationwide General Insurance Company	Nationwide Mutual Insurance Company	100.000	No	Nationwide Mutual Insurance Company	Nationwide	100.000	No
Nationwide Indemnity Company	Nationwide Mutual Insurance Company	100.000	No	Nationwide Mutual Insurance Company	Nationwide	100.000	No
Nationwide Insurance Company of America	ALLIED Group, Inc.	100.000	No	Nationwide Mutual Insurance Company	Nationwide	100.000	No
Nationwide Insurance Company of Florida	Nationwide Mutual Insurance Company	100.000	No	Nationwide Mutual Insurance Company	Nationwide	100.000	No
Nationwide Life and Annuity Insurance Company	Nationwide Life Insurance Company	100.000	No	Nationwide Mutual Insurance Company	Nationwide	100.000	No
Nationwide Life Insurance Company	Nationwide Financial Services, Inc.	100.000	No	Nationwide Mutual Insurance Company	Nationwide	100.000	No
Nationwide Lloyds	n/a	n/a	n/a	Nationwide Mutual Insurance Company	Nationwide	n/a	No
Nationwide Mutual Fire Insurance Company	n/a	n/a	n/a	Nationwide Mutual Insurance Company	Nationwide	n/a	No
Nationwide Mutual Insurance Company	n/a	n/a	n/a	Nationwide Mutual Insurance Company	Nationwide	n/a	No
Nationwide Property & Casualty Insurance Company	Nationwide Mutual Insurance Company	100.000	No	Nationwide Mutual Insurance Company	Nationwide	100.000	No
Olentangy Reinsurance, LLC	Nationwide Life and Annuity Insurance Company	100.000	No	Nationwide Mutual Insurance Company	Nationwide	100.000	No
Scottsdale Indemnity Company	Nationwide Mutual Insurance Company	100.000	No	Nationwide Mutual Insurance Company	Nationwide	100.000	No
Scottsdale Insurance Company	Nationwide Mutual Insurance Company	100.000	No	Nationwide Mutual Insurance Company	Nationwide	100.000	No

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 Insurers in Holding Company	2 Owners with Greater than 10% Ownerships	3 Ownership Percentage Column 2 of Column 1	4 Granted Disclaimer of Control\ Affiliation of Column 2 over Column 1 (YES/NO)	5 Ultimate Controlling Party	6 U.S. Insurance Groups or Entities Controlled by Column 5	7 Ownership Percentage (Column 5 of Column 6)	8 Granted Disclaimer of Control\ Affiliation of Column 5 over Column 6 (YES/NO)
Scottsdale Surplus Lines Insurance Company	Scottsdale Insurance Company	100.000	No	Nationwide Mutual Insurance Company	Nationwide	100.000	No
Titan Insurance Company	THI Holdings (Delaware), Inc.	100.000	No	Nationwide Mutual Insurance Company	Nationwide	100.000	No
Veterinary Pet Insurance Company	Scottsdale Insurance Company	100.000	No	Nationwide Mutual Insurance Company	Nationwide	100.000	No
Victoria Fire & Casualty Company	THI Holdings (Delaware), Inc.	100.000	No	Nationwide Mutual Insurance Company	Nationwide	100.000	No
Victoria Select Insurance Company	Victoria Fire & Casualty Company	100.000	No	Nationwide Mutual Insurance Company	Nationwide	100.000	No

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

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

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?	YES
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 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?	YES
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?	YES
35.	Will the Private Flood Insurance Supplement be filed with the state of domicile and the NAIC by April 1?	Yes
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

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

EXPLANATION:

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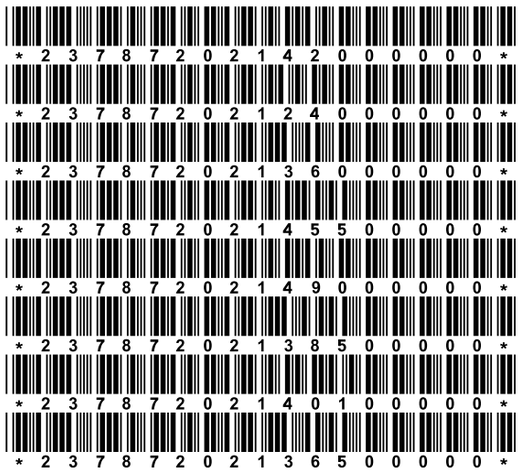
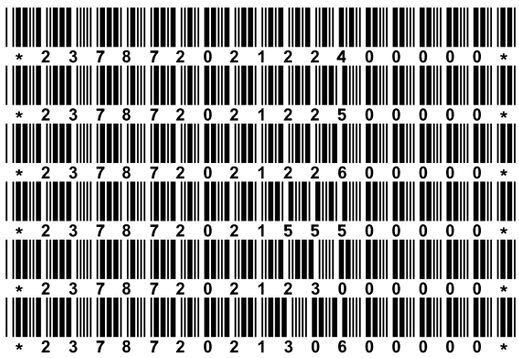
BAR CODE:





SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

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Overflow Page for Write-Ins

Additional Write-ins for Assets:

	Current Statement Date			4
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	December 31, Prior Year Net Admitted Assets
2504. Other assets nonadmitted	137,534,316	137,534,316	0	
2505. Recoupment receivables	24,193,907		24,193,907	21,595,253
2506. Third party administrator receivable	27,952,850	5,663,470	22,289,380	14,853,160
2507. Deductible receivables	2,542,199	546,273	1,995,926	1,858,833
2508. Corporate owned investment value of life insurance	1,656,670,728		1,656,670,728	1,580,314,405
2597. Summary of remaining write-ins for Line 25	1,848,894,000	143,744,059	1,705,149,941	1,618,621,651

Additional Write-ins for Liabilities:

	1 Current Year	2 Prior Year
2504. Escrow liabilities	8,344,358	46,745
2505 Miscellaneous liabilities	56,435,825	122,810,719
2506. Pooling expenses payable	158,744,503	208,604,824
2507. Reserve for state escheat payments	124,260,737	115,596,456
2508. State surcharge/recoupment payable	7,984,871	8,706,497
2509. Third party administrator payable	9,036,719	
2597. Summary of remaining write-ins for Line 25	364,807,013	455,765,241

Additional Write-ins for Exhibit of Capital Gains (Losses):

	1 Realized Gain (Loss) on Sale or Maturity	2 Other Realized Adjustments	3 Total Realized Capital Gain (Loss) (Columns 1 + 2)	4 Change in Unrealized Capital Gain (Loss)	5 Change in Unrealized Foreign Exchange Capital Gain (Loss)
0904. Miscellaneous Gains (Losses)		4,076	4,076		
0997. Summary of remaining write-ins for Line 9	0	4,076	4,076	0	0

Additional Write-ins for Nonadmitted Assets:

	1 Current Year Total Nonadmitted Assets	2 Prior Year Total Nonadmitted Assets	3 Change in Total Nonadmitted Assets (Col. 2 - Col. 1)
2504. Third party administrator receivable	5,663,470		(5,663,470)
2597. Summary of remaining write-ins for Line 25	5,663,470	0	(5,663,470)

Additional Write-Ins for Schedule E-Part 3:

States, Etc.	1 Type of Deposit	2 Purpose of Deposit	Deposits for the Benefit of All Policyholders		All Other Special Deposits	
			3 Book/Adjusted Carrying Value	4 Fair Value	5 Book/Adjusted Carrying Value	6 Fair Value
5804. Ontario	B	Reinsurance			2,448,126	2,356,722
5805. Quebec	B	Reinsurance			2,738,672	2,724,380
5897. Summary of remaining write-ins for line 58	XXX	XXX	0	0	5,186,798	5,081,102

Overflow Page for Write-Ins

NONE

Supplement for the year 2021 of the **NATIONWIDE MUTUAL INSURANCE COMPANY**

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DIRECTOR AND OFFICER INSURANCE COVERAGE SUPPLEMENT

For the Year Ended December 31, 2021

NAIC Group Code.....0140 (To be Filed by March 1) NAIC Company Code.....23787

Company Name: NATIONWIDE MUTUAL INSURANCE COMPANY

If the reporting entity writes any director and officer (D&O) business, please provide the following:

1. Monoline Policies

Direct Premiums		Direct Losses		Direct Defense and Cost Containment		Percentage of In Force Policies	
1 Written	2 Earned	3 Paid	4 Incurred	5 Paid	6 Incurred	7 Claims Made	8 Occurrence
10,060	10,535		2,184,960	7,422	7,422	100.0	

2. Commercial Multiple Peril (CMP) Packaged Policies

2.1 Does the reporting entity provide D&O liability coverage as part of a CMP packaged policy? ..... Yes [ ] No [X]

2.2 Can the direct premium earned for D&O liability coverage provided as part of a CMP packaged policy be quantified or estimated?..... Yes [ ] No [X]

2.3 If the answer to question 2.2 is yes, provide the quantified or estimated direct premium earned amount for the D&O liability coverage in CMP packaged policies:

2.31 Amount quantified: .....

2.32 Amount estimated using reasonable assumptions: .....

2.4 If the answer to question 2.1 is yes, please provide the following:

Direct Losses		Direct Defense and Cost Containment		Percentage of In Force Policies	
1 Paid	2 Paid + Change in Case Reserves	3 Paid	4 Paid + Change in Case Reserves	5 Claims Made	6 Occurrence
0	0	0	0	0.0	0.0