



ANNUAL STATEMENT

For the Year Ended December 31, 2021
of the Condition and Affairs of the

SCOTTSDALE INSURANCE COMPANY

NAIC Group Code.....	0140, 0140 (Current Period) (Prior Period)	NAIC Company Code.....	41297	Employer's ID Number.....	31-1024978
Organized under the Laws of OH		State of Domicile or Port of Entry	OH	Country of Domicile	US
Incorporated/Organized.....	January 4, 1982	Commenced Business.....	July 1, 1982		
Statutory Home Office	ONE WEST NATIONWIDE BLVD. .. COLUMBUS .. OH .. US .. 43215-2220 <i>(Street and Number) (City or Town, State, Country and Zip Code)</i>				
Main Administrative Office	18700 N. HAYDEN ROAD .. SCOTTSDALE .. AZ .. US .. 85255 <i>(Street and Number) (City or Town, State, Country and Zip Code)</i>			480-365-4000 <i>(Area Code) (Telephone Number)</i>	
Mail Address	ONE WEST NATIONWIDE BLVD., 1-14-301 .. COLUMBUS .. OH .. US .. 43215-2220 <i>(Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)</i>				
Primary Location of Books and Records	ONE WEST NATIONWIDE BLVD., 1-14-301 .. COLUMBUS .. OH .. US .. 43215-2220 <i>(Street and Number) (City or Town, State, Country and Zip Code)</i>			614-249-9724 <i>(Area Code) (Telephone Number)</i>	
Internet Web Site Address	WWW.SCOTTSDALEINS.COM				
Statutory Statement Contact	ANDREA D IACOBONI <i>(Name)</i>			614-249-9724 <i>(Area Code) (Telephone Number) (Extension)</i>	
	FINRPT@NATIONWIDE.COM <i>(E-Mail Address)</i>			866-315-1430 <i>(Fax Number)</i>	

OFFICERS

Name	Title	Name	Title
1. RUSSELL MARK JOHNSTON	PRESIDENT	2. DENISE LYNN SKINGLE	SVP & SECRETARY
3. AMBER M. WAYNE	VP & TREASURER		

OTHER

PAMELA ANN BIESECKER SVP-HEAD OF TAXATION

DIRECTORS OR TRUSTEES

MARK ALLEN BERVEN	OSCAR GUERRERO	RUSSELL MARK JOHNSTON	THOMAS WAYNE JURGENS
DAVID NEIL NELSON	ELIZABETH MARGARET RICZKO		

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)
RUSSELL MARK JOHNSTON	DENISE LYNN SKINGLE	AMBER M. WAYNE
1. (Printed Name)	2. (Printed Name)	3. (Printed Name)
PRESIDENT	SVP & SECRETARY	VP & TREASURER
(Title)	(Title)	(Title)

Subscribed and sworn to before me
This 8th 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	_____



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....41297

BUSINESS IN BERMUDA DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....	3,166,337	2,580,960		1,184,595		1,433,443	3,402,393	226,771	264,527	838,398	339,240	
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	3,166,337	2,580,960	0	1,184,595	0	1,433,443	3,402,393	226,771	264,527	838,398	339,240	0

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....41297

BUSINESS IN ENGLAND DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....	212,248	186,563		168,030							52,001	
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	212,248	186,563	0	168,030	0	0	0	0	0	0	52,001	0

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.
 (b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	121,798	103,215		60,181	31,000	48,737	23,224	11,869	12,523	1,809	26,939	(1,992)
2.1 Allied lines.....	476,379	326,982		285,260	22,093	37,564	32,935		1,470	3,835	112,479	8
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.....	145,542	155,925		75,749	639,138	(70,158)	20,107		1,215	3,278	32,747	11
5.1 Commercial multiple peril (non-liability portion).....	1,251,018	1,157,522		574,419	347,078	187,568	92,761	1,432	4,438	18,495	259,683	44
5.2 Commercial multiple peril (liability portion).....	647,338	590,559		282,859	85,739	253,986	584,754	14,555	43,490	167,944	130,107	19
6. Mortgage guaranty.....												
8. Ocean marine.....	143	143				51	120		2	12	22,392	0
9. Inland marine.....	49,060	54,494		23,230		1,886	1,736		109	365	9,871	7
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....									(0)			
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	1,376,936	1,370,225		616,737	8,851	334,183	2,184,749	49,119	113,132	508,728	287,926	57
17.2 Other liability-claims-made.....	1,153,977	968,983		621,645		33,996	424,682	6,340	(31,491)	98,906	298,363	42
17.3 Excess workers' compensation.....												
18. Products liability.....	37,934	55,603		22,995		(27,287)	369,512		(13,798)	233,787	7,067	2
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.....	190,085	179,931		43,793		96,015	280,922		3,959	16,804	38,501	0
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	138,850	154,370		47,456	2,083	5,386	2,336		(1,808)	8,441	35,298	6
22. Aircraft (all perils).....												
23. Fidelity.....	50,280	23,045		27,235							9,050	
24. Surety.....												
26. Burglary and theft.....	296	185		111		4	4		0	0	85	
27. Boiler and machinery.....	27,605	27,077		9,282		734	1,391		59	115	5,531	1
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).....	5,667,242	5,168,258	0	2,690,952	1,135,982	902,666	4,019,233	83,316	133,301	1,062,520	1,276,039	(1,795)

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....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,045,465	2,049,227		1,032,928	2,113,584	1,694,069	626,549	25,997	15,129	136,879	467,448	(7,823)
2.1 Allied lines.....	4,141,579	3,852,022		1,919,875	4,388,525	10,293,354	14,239,675	361,977	456,011	603,272	923,529	230
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....	12,502	9,597		5,356		(1,420)	1,300		4	412	2,813	
4. Homeowners multiple peril.....	3,738,399	3,758,247		1,903,805	7,127,934	5,470,827	1,464,422	70,935	(72,552)	248,675	858,685	238
5.1 Commercial multiple peril (non-liability portion).....	7,185,253	6,323,899		3,407,278	3,791,400	3,737,158	2,078,217	87,336	107,332	286,478	1,611,294	562
5.2 Commercial multiple peril (liability portion).....	2,587,498	2,381,092		1,132,603	340,666	563,462	2,508,098	205,998	166,861	825,492	578,433	217
6. Mortgage guaranty.....												
8. Ocean marine.....	92,343	59,147		38,695	7,631	48,635	43,651		944	1,336	26,870	0
9. Inland marine.....	241,384	301,045		130,512	156,649	153,777	45,780		(1,211)	7,111	53,500	10
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	13	447		221		335	1,138		(33)	41	3	
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	8,553,820	7,966,651		3,867,679	1,477,841	2,268,434	10,803,005	422,837	626,006	2,640,376	1,931,131	603
17.2 Other liability-claims-made.....	3,501,482	3,906,795		1,346,721	2,664,500	1,801,972	3,512,110	459,990	(23,720)	1,360,131	934,750	735
17.3 Excess workers' compensation.....												
18. Products liability.....	296,550	218,340		112,077	84,250	298,875	1,213,031	92,381	53,069	780,792	86,609	37
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....									2	(69)		
19.4 Other commercial auto liability.....	1,963,726	2,677,515		558,001	1,990,054	752,137	4,198,955	122,222	166,281	682,683	365,355	136
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	286,074	347,699		92,367	145,486	92,345	6,238	733	(25,831)	34,083	57,215	43
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	1,881	1,155		726		595	595		41	41	564	
26. Burglary and theft.....						(3)	(1)		4	5		
27. Boiler and machinery.....	48,715	49,996		21,666	29,089	12,777	(4,712)		(303)	525	9,922	3
28. Credit.....	22,843	23,753		71,660	(468)	(525,231)	45,508					60
29. International.....												
30. Warranty.....	3,011,215	440,931		2,898,337	239,693	250,486	10,793				941,005	60
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	37,730,741	34,367,558	0	18,540,506	24,556,834	26,912,584	40,794,352	1,850,407	1,468,033	7,608,263	8,849,127	(4,887)

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 \$.....15.

(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....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	174,269	181,600		76,372	56,860	48,304	14,564	80	(1,217)	4,302	38,121	(1,996)
2.1 Allied lines.....	1,996,056	1,489,181		999,323	183,412	(133,868)	307,168	2,381	5,575	45,087	517,861	23
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....	1,291	699		592		87	96		3	32	290	
4. Homeowners multiple peril.....	281,408	319,215		141,778	165,277	168,424	65,242	7,769	6,831	9,202	63,317	12
5.1 Commercial multiple peril (non-liability portion).....	2,872,085	2,720,540		1,338,941	1,498,224	7,543,676	6,766,677	17,187	242,341	337,501	650,246	111
5.2 Commercial multiple peril (liability portion).....	1,500,949	1,389,810		638,406	159,681	49,814	1,529,869	20,478	58,488	565,147	329,628	62
6. Mortgage guaranty.....												
8. Ocean marine.....	5,968	5,178		1,167	5,098	7,959	3,713		186	312	1,772	0
9. Inland marine.....	548,304	484,179		255,958	335,410	371,391	91,228	3,219	4,144	11,280	116,785	18
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	100	79		21					(1)	(0)	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.....												
17.1 Other liability-occurrence.....	3,955,185	3,699,926		1,671,590	1,180,361	1,071,438	5,058,676	394,529	473,102	1,277,354	917,295	148
17.2 Other liability-claims-made.....	591,609	1,822,458		452,294	105,000	78,910	1,177,237	5,297	(273,497)	288,146	61,886	25
17.3 Excess workers' compensation.....												
18. Products liability.....	43,925	53,597		13,338	13,368	235,140	3,737,812	4,024	(8,830)	409,661	8,626	1
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....						(1)	0		(0)	0		
19.4 Other commercial auto liability.....	194,080	403,168		56,990	1,070,438	828,682	1,063,995	14,138	(22,957)	187,916	51,743	16
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	41,711	66,888		8,633	24,307	16,702	2,551		(8,028)	9,796	8,342	11
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....	299	316		212		(9)	12		(1)	6	63	
27. Boiler and machinery.....	25,416	18,742		11,933		482	1,058		33	105	5,906	0
28. Credit.....	29,224	25,763		64,958	(203)	(480,088)	14,116					49
29. International.....												
30. Warranty.....	22,965	8,411		21,294	6,774	6,974	200				7,176	
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	12,284,843	12,689,751	0	5,753,800	4,804,007	9,814,017	19,834,215	469,102	476,172	3,145,848	2,779,084	(1,520)

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....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	55,804	230,366		4,599	51,080	(7,257)	22,717		(4,307)	7,280	(275,537)	(3,665)
2.1 Allied lines.....	507,813	1,391,267		240,932	23,455	(192,298)	230,432		(6,342)	19,763	154,896	12,144
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	86	43		43		3	3		0	0	23	2
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	(4,798)	231,891		158	190,346	(99,562)	31,276	4,459	(16,658)	9,500	77,240	651
5.1 Commercial multiple peril (non-liability portion).....	20,088	17,595		9,049		(1,293)	1,656		(16)	595	89,226	384
5.2 Commercial multiple peril (liability portion).....	7,199	10,010		950		(19,796)	33,591	285,743	280,135	21,108	89,319	162
6. Mortgage guaranty.....												
8. Ocean marine.....	232	232			93,799	131,882	38,158		7	18	69	5
9. Inland marine.....	77,130	78,364		30,381	52,311	25,190	1,074		(89)	1,193	13,744	1,472
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	43	37		13		251	1,019		(18)	39	11	1
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	786,886	788,001		304,479		1,448,435	4,792,755	2,080	87,567	286,437	1,042,176	14,991
17.2 Other liability-claims-made.....	6,921,804	6,230,294		2,689,276	158,461	(68,889)	2,189,388	1,035,690	1,567,158	2,056,647	2,150,791	129,257
17.3 Excess workers' compensation.....												
18. Products liability.....	250	27,612		0		388,379	628,549	143,166	121,083	25,069	1,009	48
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	1,952,165	1,837,593		910,190	493,316	825,296	2,501,743	114,969	215,630	477,921	385,649	37,271
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	440,316	440,232		194,662	310,888	319,681	21,033	4,163	(10,178)	48,563	86,094	8,433
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....	(534)	315				(34)	10		(0)	11	(120)	(8)
27. Boiler and machinery.....	18	9,023		1,053		(1,822)	2,613		(122)	230	472	28
28. Credit.....		50		114	(196)	(319)	330					
29. International.....												
30. Warranty.....						(533)	27		2	(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).....	10,764,502	11,292,925	0	4,385,898	1,373,460	2,747,315	10,496,375	1,590,270	2,233,850	2,954,375	3,815,063	201,174

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 \$.....255.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	9,154,855	7,631,867		4,836,550	2,068,334	2,165,562	3,607,838	333,491	233,512	385,012	2,138,525	(25,890)
2.1 Allied lines.....	24,452,904	21,777,735		12,343,984	4,509,897	5,094,789	7,747,748	158,474	259,130	458,112	5,798,935	1,133
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	2,330	2,192		179	20,132	(64,683)	241	3,409	898	34	674	1
3. Farmowners multiple peril.....						(1)	1		(6)	36		
4. Homeowners multiple peril.....	40,706,975	34,935,154		22,987,109	7,407,416	(7,447,000)	10,615,606	171,530	(319,480)	1,676,782	9,605,059	2,116
5.1 Commercial multiple peril (non-liability portion).....	37,598,776	32,720,712		18,786,995	20,453,673	23,315,462	15,595,323	700,702	765,562	1,052,807	8,369,538	2,040
5.2 Commercial multiple peril (liability portion).....	21,097,133	19,769,224		9,547,073	4,688,429	10,120,632	29,003,744	3,381,903	4,273,436	8,687,554	4,736,878	2,241
6. Mortgage guaranty.....												
8. Ocean marine.....	5,092,521	4,367,865		2,315,324	901,138	2,661,516	2,129,256		35,599	90,285	1,487,456	88
9. Inland marine.....	11,399,725	10,607,746		7,197,181	1,967,952	5,494,221	6,305,687	174,573	374,240	430,398	2,670,831	537
10. Financial guaranty.....												
11. Medical professional liability.....						(19,916)	2,296		(1,821)	8,762		
12. Earthquake.....	61,902	72,400		40,163		714	7,856		(347)	492	15,484	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.....												
17.1 Other liability-occurrence.....	129,302,265	116,445,248		59,673,517	19,673,829	44,796,554	290,735,373	7,389,677	9,330,798	34,216,416	28,755,630	10,425
17.2 Other liability-claims-made.....	286,960,590	264,392,876		129,646,671	42,263,310	62,267,957	165,354,183	28,651,130	25,020,710	73,069,707	81,162,921	13,543
17.3 Excess workers' compensation.....												
18. Products liability.....	7,264,742	6,552,432		4,964,820	5,656,185	6,420,744	36,809,835	1,892,586	7,551,158	30,503,684	1,439,743	387
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.....	26,226,858	30,600,483		11,333,889	19,640,284	22,689,356	55,656,750	3,140,508	4,265,961	7,323,000	4,653,493	1,697
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	4,802,480	4,450,952		2,149,162	1,238,198	1,368,508	312,169	111,814	(17,108)	393,197	929,714	193
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	16,687	9,502		7,186		15,397	15,397		334	334	5,006	0
26. Burglary and theft.....	20,518	22,426		7,713		(18,428)	1,172		(2,723)	108	6,155	1
27. Boiler and machinery.....	425,467	408,431		201,441	66,934	67,530	23,358		601	2,464	88,597	24
28. Credit.....	61,953	62,399		242,286	(235)	(387,384)	20,893					38
29. International.....												
30. Warranty.....	44,456	21,092		31,692	17,363	17,836	473				13,893	
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	604,693,136	554,850,734	0	286,312,933	130,572,840	178,559,365	623,945,199	46,109,797	51,770,453	158,299,184	151,878,532	8,576

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 \$.....1,580.

(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....41297

BUSINESS IN CANADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....	42,952	27,513		32,554	8,644	7,940	3,104		51	224	10,334	
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).....						48	154		(2)	5		
5.2 Commercial multiple peril (liability portion).....						(16)	13		(5)	7		
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.....						(2,366)	4,132		(260)	1,082		
17.2 Other liability-claims-made.....	2,209,433	1,998,582		1,214,690		360,930	505,571		46,031	60,327	91,043	
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.....						(359)	208		(1)	18		
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).....	2,252,385	2,026,096	0	1,247,244	8,644	366,177	513,182	0	45,813	61,664	101,378	0

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,078,807	959,857		492,928	114,604	(99,456)	178,839		(15,011)	24,808	248,751	(1,524)
2.1 Allied lines.....	4,398,389	4,266,343		2,113,657	1,917,032	435,238	2,523,954	236,611	151,394	173,387	1,038,253	941
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....	188,192	61,772		126,420	7,729	7,729			1,034	1,037	42,343	0
4. Homeowners multiple peril.....	3,775,264	3,417,749		2,109,749	1,600,753	1,633,104	5,132,004	20,727	278,792	298,995	870,962	301
5.1 Commercial multiple peril (non-liability portion).....	13,335,615	12,526,642		6,723,238	6,105,823	5,931,066	4,778,409	352,943	408,527	744,236	2,944,511	2,829
5.2 Commercial multiple peril (liability portion).....	5,102,526	4,810,816		2,382,892	1,056,974	2,019,335	6,319,790	376,891	575,656	1,656,485	1,141,351	971
6. Mortgage guaranty.....												
8. Ocean marine.....	119,106	98,035		49,233	68,155	106,145	48,559		1,157	2,724	34,729	8
9. Inland marine.....	2,197,577	1,172,677		1,701,316	172,655	517,436	393,547	1,967	15,212	26,885	545,667	145
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	1,312	629		683		42	129		(1)	4	348	
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.....	13,109,277	12,718,190		5,961,975	7,679,830	12,288,766	23,233,261	853,540	1,473,482	5,584,672	3,025,966	2,218
17.2 Other liability-claims-made.....	6,276,469	4,761,460		3,859,209	219,581	2,815,383	5,837,220	351,111	616,985	1,407,366	1,612,728	68
17.3 Excess workers' compensation.....												
18. Products liability.....	545,743	427,939		357,038	73,479	400,725	4,082,396	286,862	433,758	3,081,745	119,488	20
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).....						17	17		76	77		
19.4 Other commercial auto liability.....	904,779	932,509		275,055	48,559	378,569	1,055,426	74	(12,890)	110,587	246,961	33
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	82,231	142,875		23,694	33,506	(256,035)	9,051	6,819	(59,476)	21,981	16,481	1
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	1,237	800		437		412	412		28	28	371	
26. Burglary and theft.....	617	763				10	40		2	6	123	4
27. Boiler and machinery.....	240,099	239,045		113,674	75,575	64,315	12,817		362	1,431	49,030	68
28. Credit.....	4,308	5,016		18,300	(42)	(55,908)	(936)					6
29. International.....												
30. Warranty.....	20,070	14,451		22,434	1,443	1,782	339				6,272	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).....	51,381,617	46,557,567	0	26,331,932	19,167,928	26,188,674	53,613,005	2,487,546	3,869,087	13,136,453	11,944,335	6,091

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 \$.....45.

(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....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	544,714	501,167		257,452	791,157	716,602	95,100	(39,356)	(52,046)	17,852	465,656	27
2.1 Allied lines.....	1,474,601	1,466,657		754,060	449,649	535,255	300,218		6,110	18,568	357,464	50
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....	3,240	405		2,835		50	51		6	7	729	
4. Homeowners multiple peril.....	1,310,851	1,260,851		654,892	983,611	1,000,319	565,660	60,457	78,398	48,499	294,943	48
5.1 Commercial multiple peril (non-liability portion).....	1,763,919	1,719,638		827,006	994,664	981,330	771,085	32,266	36,824	37,338	381,140	128
5.2 Commercial multiple peril (liability portion).....	1,303,300	1,160,183		571,180	390,911	259,608	1,540,084	72,432	86,696	369,183	276,894	92
6. Mortgage guaranty.....												
8. Ocean marine.....	93,281	86,928		34,528	12,287	61,134	61,195		369	2,193	27,138	2
9. Inland marine.....	370,496	396,180		150,467	38,217	115,638	99,814	16,841	21,141	9,820	84,759	10
10. Financial guaranty.....												
11. Medical professional liability.....						(13,652)	5,930		(2,128)	8,177		
12. Earthquake.....	2,689	1,818		981		49	157		(3)	6	525	0
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.....	5,453,008	4,734,819		2,940,526	767,384	1,191,566	12,170,626	359,402	307,641	1,343,107	1,222,670	216
17.2 Other liability-claims-made.....	5,669,329	3,750,632		4,928,109	356,500	1,019,582	4,249,341	105,275	376,320	913,735	1,059,977	3
17.3 Excess workers' compensation.....												
18. Products liability.....	193,308	140,275		75,692		134,692	500,316	8,776	8,679	267,814	56,546	0
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.....	305,147	203,128		156,695		(52,723)	208,751		3,473	12,404	37,082	
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....						9	4		(33)	0		
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						(0)	1		(0)	(1)		
27. Boiler and machinery.....	37,958	39,597		16,861	5,203	5,491	2,437		25	196	7,849	3
28. Credit.....	9,480	10,714		31,095	(217)	(243,100)	24,235					20
29. International.....												
30. Warranty.....	8,578	1,712		6,866		41	41				2,681	
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	18,543,899	15,474,705	0	11,409,248	4,789,366	5,711,891	20,595,045	616,092	871,472	3,048,898	4,276,052	599

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 \$.....15.

(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....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	81,376	80,573		30,575	65,468	60,242	8,662		367	2,077	20,228	(495)
2.1 Allied lines.....	336,620	362,013		148,282	36,779	50,132	56,401		1,228	4,026	86,606	16
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....										0		
4. Homeowners multiple peril.....	183,891	154,420		92,541		4,340	14,431		1,216	2,354	41,376	3
5.1 Commercial multiple peril (non-liability portion).....	767,680	771,188		321,062	382,588	368,023	72,762	1,859	(1,314)	14,154	170,325	64
5.2 Commercial multiple peril (liability portion).....	452,583	397,776		189,070	25,000	72,907	396,821	20,538	1,041	122,056	92,323	54
6. Mortgage guaranty.....												
8. Ocean marine.....	9,808	2,653		7,559	172	2,690	2,844		38	86	2,852	0
9. Inland marine.....	196,306	203,903		118,872	99,253	134,433	44,823		1,451	4,257	48,042	
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	514	441		404		7	28		(1)	1	136	
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	1,239,810	1,035,028		537,918	5,705	97,501	1,208,480	17,030	27,834	235,336	255,451	80
17.2 Other liability-claims-made.....	16,799,445	15,797,926		4,820,702	2,680,700	3,217,695	6,484,481	1,912,869	2,654,839	6,312,741	5,289,551	1,549
17.3 Excess workers' compensation.....												
18. Products liability.....	29,381	25,136		5,541	7,253	27,436	101,123	1,381	4,696	41,005	6,898	
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).....									0	0		
19.4 Other commercial auto liability.....						(8,332)	5,079		208	341		
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....						(0)	(0)		(0)	(0)		
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	348	130		217		67	67		5	5	104	
26. Burglary and theft.....						0	1		1			
27. Boiler and machinery.....	9,903	10,511		4,614		170	696		16	73	2,140	1
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).....	20,107,664	18,841,697	0	6,277,357	3,302,918	4,027,312	8,396,700	1,953,677	2,691,623	6,738,511	6,016,031	1,271

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....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....		675			6	72			14	29		(250)
2.1 Allied lines.....	230,690	312,161		99,052	3,415	13,855	30,164		571	1,551	62,531	4,752
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.....	(800)	1,270		474	(174)	138			1	35	19,448	(12)
5.1 Commercial multiple peril (non-liability portion).....	1,427	725		900	(220)	121			(71)	121	15,944	29
5.2 Commercial multiple peril (liability portion).....	5,116	5,016		1,910	(3,075)	6,348			(805)	3,933	1,455	103
6. Mortgage guaranty.....												
8. Ocean marine.....					9,564	10,364	800					
9. Inland marine.....	62,619	63,270		28,732	13,674	35,208	21,533		130	390	12,524	1,276
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.....	150,101	175,066		85,613		100,925	654,544		(6,284)	32,269	35,938	3,087
17.2 Other liability-claims-made.....	1,293,022	1,162,792		639,817	127,570	865,368	1,140,282	58,673	979,009	1,063,282	427,186	26,265
17.3 Excess workers' compensation.....												
18. Products liability.....						(252)	1,277		(555)	736		
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).....	59,631	57,424		7,092	20,001	11,170	28,878		2,119	3,105	9,388	1,215
19.4 Other commercial auto liability.....	1,072,733	963,035		408,048	66,805	579,515	972,541	3,187	37,047	79,016	188,655	21,754
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	291,291	256,643		120,571	218,202	254,249	35,345	832	5,974	14,344	54,016	5,910
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						(0)	8		1	0		
27. Boiler and machinery.....						(75)	50		(2)	3		
28. Credit.....	20,386	21,111		43,308	(353)	(294,818)	41,164					955
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).....	3,186,215	3,019,190	0	1,435,517	458,877	1,572,048	2,933,265	62,692	1,017,148	1,198,814	827,083	65,084

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 \$.....490.

(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....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	15,705,722	15,719,633		7,533,635	15,489,944	11,602,135	9,762,158	3,626,562	3,843,108	5,431,985	3,805,413	(11,908)
2.1 Allied lines.....	42,431,570	42,228,304		19,636,134	14,158,583	11,075,739	25,886,113	1,403,646	1,208,326	2,275,811	10,050,858	5,993
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	1,961	14,835		1,244	1,185	1,235			103	118	572	0
3. Farmowners multiple peril.....	1,920,320	1,835,664		907,769	190,345	56,118	358,951	19,103	56,860	101,064	477,784	362
4. Homeowners multiple peril.....	41,411,879	36,232,866		20,379,051	18,524,882	18,893,159	9,574,598	1,919,401	3,447,662	3,823,035	9,649,060	6,117
5.1 Commercial multiple peril (non-liability portion).....	33,316,305	33,223,376		14,951,617	14,833,722	6,725,835	12,157,561	2,752,477	3,778,610	4,296,801	7,934,890	5,684
5.2 Commercial multiple peril (liability portion).....	18,892,828	18,641,567		7,988,233	19,316,539	17,690,885	29,186,221	2,309,461	1,370,250	8,250,372	4,403,647	3,711
6. Mortgage guaranty.....												
8. Ocean marine.....	671,073	570,386		221,850	385,581	648,969	317,690		7,419	15,469	195,704	103
9. Inland marine.....	4,871,238	3,840,067		2,736,462	713,990	1,290,636	956,917	1,626	22,812	100,955	1,221,607	946
10. Financial guaranty.....												
11. Medical professional liability.....						(1,008)	1,182		(313)	915		
12. Earthquake.....	3,524	2,694		1,316		248	1,823		(28)	72	941	0
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.....	54,772,713	53,856,634		24,087,928	41,679,547	44,244,920	128,075,551	7,658,316	7,779,069	26,057,548	13,127,848	311,836
17.2 Other liability-claims-made.....	27,894,838	23,097,850		12,796,715	4,749,880	21,151,687	38,627,061	3,873,256	5,074,499	9,406,079	6,968,606	6,236
17.3 Excess workers' compensation.....												
18. Products liability.....	992,260	968,726		439,438	3,782,328	5,996,572	13,622,893	1,786,761	1,391,312	7,439,218	248,074	519
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).....	3,538	8,528		1,046	736	(21,771)	25,755	23,241	31,672	18,839	727	0
19.4 Other commercial auto liability.....	1,247,832	1,177,168		586,570	730,004	(258,740)	3,146,071	135,600	(110,189)	434,872	247,679	49
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	195,994	232,296		61,468	20,358	14,203	7,890	15,229	(11,170)	34,663	47,844	6
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	13,650	7,810		6,075	4,025	4,025			274	274	4,095	
26. Burglary and theft.....	11,381	12,294		3,572	(2,679)	(6,772)	359		(488)	147	3,309	2
27. Boiler and machinery.....	420,846	448,072		191,909	247,607	221,883	31,145		302	3,622	85,187	81
28. Credit.....	41,229	42,194		98,617	3,856	(503,681)	54,991					61
29. International.....												
30. Warranty.....	3,094,764	521,763		3,145,247	435,056	447,442	12,385				967,114	128,211
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	247,915,465	232,682,727	0	115,775,894	135,260,278	139,273,669	271,812,575	25,524,678	27,890,087	67,691,858	59,440,958	458,010

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 \$.....135.

(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....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,662,401	2,556,749		1,331,308	1,838,691	1,189,396	459,402	(365)	(64,340)	120,961	670,875	(3,637)
2.1 Allied lines.....	5,802,834	5,635,665		2,723,108	2,871,035	1,616,137	3,823,528	120,044	150,078	143,521	1,388,881	154
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....					22,917	(44,850)	1,414,583	34,616	25,632	169		
3. Farmowners multiple peril.....	61,013	45,871		25,289	2,171	5,800			513	980	13,728	
4. Homeowners multiple peril.....	9,247,875	9,068,373		4,634,704	5,033,995	4,679,742	2,334,749	111,459	206,501	375,696	2,294,328	428
5.1 Commercial multiple peril (non-liability portion).....	9,231,853	8,626,621		4,225,185	4,599,907	4,261,435	1,544,301	64,511	41,759	348,889	2,074,111	429
5.2 Commercial multiple peril (liability portion).....	4,934,178	4,764,927		2,061,676	1,716,491	3,127,523	7,491,234	635,915	744,242	2,005,257	1,102,246	199
6. Mortgage guaranty.....												
8. Ocean marine.....	164,302	156,487		72,485	73,228	128,164	71,570		2,471	4,937	48,073	4
9. Inland marine.....	1,457,726	883,272		829,950	190,521	555,576	404,356		11,326	21,629	375,919	149
10. Financial guaranty.....												
11. Medical professional liability.....						(211)	116		(48)	171		
12. Earthquake.....	50	152		6		(8)	466		(14)	14	13	
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.....	17,474,452	15,683,541		8,145,413	9,639,373	9,415,031	21,331,879	1,122,079	896,190	4,664,762	3,989,529	846
17.2 Other liability-claims-made.....	16,139,661	11,566,935		9,155,227	140,000	3,095,699	12,236,003	259,564	692,870	2,572,063	3,137,325	598
17.3 Excess workers' compensation.....												
18. Products liability.....	687,503	475,641		381,786	343,121	523,910	1,959,042	124,445	255,389	1,129,476	195,690	3
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.....	753,540	838,462		360,109	1,147,962	203,613	2,032,165	134,044	117,488	401,025	151,476	6
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	266,996	321,951		113,569	149,051	225,076	106,918	510	(12,735)	26,622	54,106	2
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	6,917	3,214		3,703		1,657	1,657		113	113	2,075	
26. Burglary and theft.....						(10)	8		1	1		
27. Boiler and machinery.....	86,371	86,107		37,513	16,147	16,856	5,761		114	572	17,368	4
28. Credit.....	28,487	30,951		68,173	(569)	(404,050)	75,132					54
29. International.....												
30. Warranty.....	2,448,877	495,228		2,768,275	407,226	417,534	10,309				765,274	95
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	71,455,035	61,240,150	0	36,937,479	28,189,096	29,010,391	55,308,976	2,606,822	3,067,550	11,816,859	16,281,017	(668)

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 \$.....150.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....41297

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		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	77,844,672	70,898,863		38,606,316	104,914,918	134,810,209	63,897,333	4,916,737	8,983,744	13,239,294	18,698,822	(144,633)
2.1 Allied lines.....	201,883,074	191,156,108		99,703,741	101,354,606	152,286,764	166,161,248	4,264,440	7,558,380	11,249,709	47,899,254	78,106
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	6,343	18,509		2,232	43,049	(108,254)	1,416,290	38,025	26,638	369	1,778	2
3. Farmowners multiple peril.....	4,609,982	3,976,230		2,260,139	1,225,240	553,136	1,212,070	67,994	120,202	225,491	1,100,615	515
4. Homeowners multiple peril.....	187,474,907	169,205,875		97,634,131	120,585,270	129,992,016	77,574,881	3,797,702	8,228,198	12,489,092	44,521,887	36,484
5.1 Commercial multiple peril (non-liability portion).....	305,433,965	279,939,907		147,041,233	251,258,968	300,948,853	171,421,568	8,596,575	14,747,925	22,152,781	68,281,019	52,315
5.2 Commercial multiple peril (liability portion).....	167,167,580	157,194,572		73,370,780	79,559,177	92,196,072	230,322,533	19,988,596	20,772,042	63,811,013	36,993,363	28,724
6. Mortgage guaranty.....												
8. Ocean marine.....	12,760,318	11,134,164		4,894,452	3,221,139	8,442,383	6,151,948		131,714	269,683	3,781,878	424
9. Inland marine.....	54,082,807	43,750,423		33,388,866	11,333,205	22,388,999	18,930,640	341,149	735,439	1,288,701	12,878,162	8,117
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	121,234	123,923		62,852		(63,418)	386,959	22,244	(3,700)	58,931		
13. Group accident and health (b).....						1,615	20,831		(589)	1,052	30,171	9
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.....	671,817,991	630,166,645		307,797,610	280,759,375	270,267,917	1,618,423,467	59,045,443	61,850,627	261,426,576	152,550,219	457,988
17.2 Other liability-claims-made.....	702,196,593	612,810,514		345,827,891	107,577,692	234,275,404	567,929,044	60,606,801	77,710,806	195,901,930	181,546,618	224,348
17.3 Excess workers' compensation.....												
18. Products liability.....	27,338,588	24,108,500		15,914,929	20,916,444	29,635,845	149,046,017	10,667,121	16,931,229	95,452,491	6,604,825	1,945
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).....	354,481	375,718		43,937	115,845	138,770	288,417	32,597	51,879	52,284	54,880	1,275
19.4 Other commercial auto liability.....	94,800,416	108,295,987		42,256,850	72,940,165	77,142,402	195,844,126	7,558,156	8,644,951	21,061,152	18,851,050	103,984
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	13,569,004	14,812,120		5,326,267	5,161,258	4,407,744	1,137,100	421,377	(209,036)	1,431,441	2,677,826	19,760
22. Aircraft (all perils).....												
23. Fidelity.....	725,430	331,164		561,685							110,337	
24. Surety.....	158,297	84,152		75,989	2,832	59,318	56,486		2,957	2,957	47,489	
26. Burglary and theft.....	92,875	97,711		33,632	(2,679)	(29,599)	3,500		(3,766)	508	25,617	19
27. Boiler and machinery.....	3,853,293	3,783,241		1,760,898	1,394,984	1,287,163	390,360	12,328	20,316	45,318	783,199	1,435
28. Credit.....	1,172,202	1,109,671		3,159,368	176,145	(13,661,414)	2,237,684					2,965
29. International.....												
30. Warranty.....	16,851,134	4,376,723		16,027,041	3,176,370	3,277,755	103,546		5	(1)	5,265,972	129,008
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	2,544,315,185	2,327,750,721	0	1,235,750,839	1,165,714,004	1,448,279,679	3,272,986,048	180,377,283	226,299,963	700,160,772	602,704,983	1,002,796

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 \$.....4,035.

(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....41297

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.....												
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	0

NONE

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....41297

BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	480,356	341,964		239,793	21,137	44,339	40,637	88	2,470	6,461	109,068	(3,600)
2.1 Allied lines.....	3,609,730	3,034,774		1,921,600	281,861	438,691	322,904	1,163	14,342	32,722	844,687	15,271
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	511	437		224		34	53		2	8	153	
3. Farmowners multiple peril.....					60,000	(141,968)	9,602	12,614	(2,239)	9,378		
4. Homeowners multiple peril.....	531,665	396,196		280,307	3,047	21,208	35,533		3,957	5,150	119,625	255
5.1 Commercial multiple peril (non-liability portion).....	2,811,670	2,247,190		1,396,077	717,319	644,896	278,379	16,169	24,852	41,972	615,804	9,944
5.2 Commercial multiple peril (liability portion).....	1,459,587	1,212,542		648,045	470,001	600,719	2,236,141	113,573	144,637	460,704	324,817	1,214
6. Mortgage guaranty.....												
8. Ocean marine.....	9,995	10,565		2,651	5,854	8,158	3,806		19	241	6,794	0
9. Inland marine.....	657,599	408,080		441,056	67,451	141,203	108,559		3,233	13,260	148,693	26
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.....	5,048,531	4,497,208		2,263,437	449,554	760,539	6,820,183	275,303	223,578	1,766,623	1,117,245	10,399
17.2 Other liability-claims-made.....	2,064,725	1,879,727		761,589	4,124	111,734	1,443,909	180,174	630,170	1,005,944	417,199	112
17.3 Excess workers' compensation.....												
18. Products liability.....	87,428	68,302		39,356		369,124	1,114,924	73,948	117,697	489,577	15,902	(70)
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).....						(20)	3		(3)	4		
19.4 Other commercial auto liability.....	15,066	14,137		7,283		106,747	386,875		(6,466)	4,314	2,741	1
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	22,841	22,841		521		654	357		(1,529)	2,293	6,540	16
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						(5)	6		1	4		
27. Boiler and machinery.....	68,185	50,767		35,353	23,519	24,672	2,559		97	243	13,903	2
28. Credit.....	1,975	2,121		4,392	(6)	(24,715)	7,331					2
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).....	16,869,865	14,186,850	0	8,041,684	2,103,860	3,106,010	12,811,762	673,031	1,154,819	3,838,898	3,743,171	33,571

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	153,595	151,606		79,826	242,537	206,639	49,392	2,768	4,461	7,253	34,891	(1,963)
2.1 Allied lines.....	1,076,383	1,026,385		444,464	11,647	(57,914)	112,873	3,700	2,429	10,391	223,339	148
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....	13,540	12,354		8,681	1,000	6,035	6,549		(34)	754	3,047	2
4. Homeowners multiple peril.....	342,835	292,575		188,062	152,331	181,311	77,082	77	7,007	11,034	77,138	46
5.1 Commercial multiple peril (non-liability portion).....	1,729,971	1,555,972		904,121	526,957	522,126	575,985	12,132	19,899	56,213	347,300	206
5.2 Commercial multiple peril (liability portion).....	1,019,033	967,489		443,310	293,976	456,223	1,189,564	117,937	134,510	409,777	204,602	117
6. Mortgage guaranty.....												
8. Ocean marine.....	33,439	31,880		8,550	6,242	20,635	15,847		1,343	1,558	9,919	1
9. Inland marine.....	100,672	97,795		53,094	58,697	50,839	2,765		113	794	20,753	19
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....						52	168		(2)	6		
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.....	3,450,702	3,227,578		1,587,613	713,976	528,982	4,174,355	116,286	313,202	984,386	680,354	720
17.2 Other liability-claims-made.....	1,183,933	854,224		768,141	30,000	213,741	996,675	13,131	(25,877)	170,545	263,766	36
17.3 Excess workers' compensation.....												
18. Products liability.....	124,403	127,868		43,148	5,700	138,379	939,185	43,789	1,618	546,007	24,971	12
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.....	122,122	157,252		44,700	151,358	(22,181)	197,810	9,034	(22,349)	34,381	25,301	13
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	55,644	71,896		24,066	34,570	21,740	3,889		(3,391)	6,763	11,129	2
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						(0)	0		0	0		
27. Boiler and machinery.....	8,465	11,532		4,444	87,784	88,031	733		14	66	1,690	1
28. Credit.....	4,628	16,310		28,467	4,500	(129,856)	34,445					40
29. International.....												
30. Warranty.....	101,179	21,966		116,601	15,285	15,808	522				31,618	62
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	9,520,543	8,624,680	0	4,747,288	2,336,561	2,240,588	8,377,839	318,855	432,944	2,239,928	1,959,818	(539)

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 \$.....15.

(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....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	485,053	378,876		280,456	53,014	49,598	32,560	9,738	11,450	7,311	113,993	(991)
2.1 Allied lines.....	733,713	683,230		346,430	67,152	93,809	67,236		3,391	8,101	168,747	25
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....	24,707	12,536		12,171		1,569	1,569		209	213	5,625	6
4. Homeowners multiple peril.....	1,035,941	888,451		570,921	35,224	94,506	111,937		8,814	13,914	236,372	32
5.1 Commercial multiple peril (non-liability portion).....	1,607,494	1,507,244		797,804	582,499	495,508	188,936	2,050	10,937	29,993	325,457	73
5.2 Commercial multiple peril (liability portion).....	1,405,705	1,294,155		550,049	79,387	522,502	1,429,411	12,420	74,630	384,633	284,688	468
6. Mortgage guaranty.....												
8. Ocean marine.....	7,448	10,347		420	12,040	17,268	7,482		253	588	2,229	0
9. Inland marine.....	276,662	236,120		119,686		14,676	23,544		778	3,598	53,967	5
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	56	21		35					(0)		15	
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.....	3,276,728	2,994,649		1,520,873	124,803	995,924	3,492,748	40,124	160,472	846,055	700,086	251
17.2 Other liability-claims-made.....	635,544	323,359		470,315		220,899	495,102		128,033	180,944	145,040	0
17.3 Excess workers' compensation.....												
18. Products liability.....	153,556	151,872		82,884	102,925	333,480	863,380	57,114	153,045	545,546	38,034	(2)
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.....	113,024	133,128		39,651	2,540	215,009	438,445		2,963	32,360	23,895	17
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	26,258	34,475		9,216	(5,653)	(11,490)	565		(2,282)	3,094	5,252	1
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	22,356	21,822		10,830	7,716	8,019	1,322		16	97	4,955	0
28. Credit.....	1,208	2,656		6,108	5,194	(21,946)	(4,849)					2
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).....	9,805,454	8,672,943	0	4,817,849	1,066,840	3,029,331	7,149,387	121,446	552,713	2,056,445	2,108,353	(111)

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....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	653,783	759,143		329,987	94,189	88,397	92,081	2,158	4,474	17,307	146,766	(3,599)
2.1 Allied lines.....	3,080,005	3,172,172		1,603,701	292,766	(349,797)	926,500	88,014	106,581	101,162	742,949	890
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	13	6		7		0	0		0	0	3	
3. Farmowners multiple peril.....	11,324	22,717		1,724	75,220	(427,306)	2,988	6,864	2,785	763	2,548	
4. Homeowners multiple peril.....	1,559,499	1,571,586		816,780	692,555	398,990	284,737	82,904	83,665	44,876	376,511	306
5.1 Commercial multiple peril (non-liability portion).....	6,024,695	5,247,245		2,957,094	2,231,943	2,125,890	1,262,382	55,589	125	147,892	1,285,407	1,322
5.2 Commercial multiple peril (liability portion).....	4,295,567	3,835,493		1,956,236	1,861,091	2,851,128	5,649,147	379,507	552,446	1,676,560	941,268	997
6. Mortgage guaranty.....												
8. Ocean marine.....	327,024	284,004		104,426	103,342	205,322	134,141		4,108	8,876	95,569	34
9. Inland marine.....	1,269,413	800,069		717,458	197,658	274,089	81,624		4,031	9,980	294,676	423
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	553	495		128		0			(0)	(0)	147	
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.....	27,340,448	22,716,148		13,894,488	3,720,904	19,901,796	47,803,026	1,015,706	1,399,272	6,877,878	5,787,246	12,817
17.2 Other liability-claims-made.....	28,501,339	22,825,763		14,724,877	11,545,278	28,240,635	37,898,513	908,275	3,247,125	9,295,009	5,878,228	6,110
17.3 Excess workers' compensation.....												
18. Products liability.....	1,100,907	873,387		462,123	1,444,940	1,711,042	3,968,861	262,608	290,057	2,194,506	284,633	515
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	(1,268,641)	543,557		93,931	12,911	194,860	720,603	(2,372)	37,144	80,723	(204,225)	64
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	3,773	5,029		1,332		563	210		(1,474)	1,089	755	0
22. Aircraft (all perils).....												
23. Fidelity.....		16,804										
24. Surety.....	6,073	2,166		4,230		1,116	1,116		76	76	1,822	
26. Burglary and theft.....	1,675	1,675		209		9	81		8	18	335	1
27. Boiler and machinery.....	81,748	87,099		40,917	9,292	1,764	6,338		(81)	537	17,519	29
28. Credit.....	13,693	15,042		56,450	(254)	(386,980)	73,161					63
29. International.....												
30. Warranty.....	15,962	8,997		8,890		212	212				4,988	
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	73,018,852	62,788,598	0	37,774,990	22,281,834	54,831,731	98,905,723	2,799,254	5,730,343	20,457,255	15,657,144	19,973

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	695,135	660,897		362,778	152,075	162,830	73,673	22,735	22,038	13,942	159,331	(218)
2.1 Allied lines.....	1,688,206	1,560,497		885,477	249,485	168,903	411,850	66,325	131,421	97,916	373,483	108
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....	204,336	184,696		108,034	28,075	18,307	29,520		6,390	11,649	45,976	18
4. Homeowners multiple peril.....	1,471,768	1,521,360		715,888	1,011,719	640,017	302,546	10,738	15,977	39,615	374,798	68
5.1 Commercial multiple peril (non-liability portion).....	3,982,428	3,793,733		2,098,901	3,449,510	2,932,711	1,076,256	104,489	98,775	212,439	872,405	236
5.2 Commercial multiple peril (liability portion).....	2,829,850	2,777,396		1,239,730	346,974	1,319,967	4,300,650	296,957	493,339	1,264,948	626,235	122
6. Mortgage guaranty.....												
8. Ocean marine.....	30,967	28,156		3,301	37,352	51,438	18,959		906	1,628	9,189	1
9. Inland marine.....	325,041	333,631		138,851	103,597	89,819	21,173	1,300	394	6,317	63,877	6
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	126	126		16		3	(119,593)		(0)	(16,498)	33	
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.....	11,611,277	11,059,636		5,775,888	1,849,489	2,666,216	14,312,072	512,142	726,440	3,965,747	2,495,243	258
17.2 Other liability-claims-made.....	1,888,261	1,508,269		1,302,009	250,000	217,401	1,411,791	154,427	(60,016)	523,396	483,950	4
17.3 Excess workers' compensation.....												
18. Products liability.....	519,988	426,551		294,226	26,546	253,279	2,006,874	50,253	179,475	1,519,463	151,695	30
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).....					22,987	22,987		1,024	1,024			
19.4 Other commercial auto liability.....	3,209,213	4,276,593		1,924,919	3,690,205	(447,917)	8,902,245	595,339	115,149	1,002,177	500,114	1
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	143,565	180,257		25,024	(72,850)	(174,110)	(2,073)	32,213	(33,902)	54,413	26,804	1
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	813	352		461		182	182		12	12	244	
26. Burglary and theft.....						0	1		0			
27. Boiler and machinery.....	43,151	43,746		19,625	469	2,461		51	282		8,492	2
28. Credit.....	17,551	24,987		98,071	10,469	(544,846)	209,579					82
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).....	28,661,676	28,380,883	0	14,993,198	11,155,631	7,377,655	32,958,175	1,847,942	1,697,474	8,697,447	6,191,870	718

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 \$.....105.

(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....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	286,042	308,347		134,292	85,140	170,757	113,914	1,328	7,805	11,692	64,167	(1,467)
2.1 Allied lines.....	1,525,240	1,413,670		844,833	615,368	72,091	7,188,238	25,993	51,369	170,891	368,577	54
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....	24,470	21,132		9,365	195	195	2,677		174	479	5,506	10
4. Homeowners multiple peril.....	494,846	478,778		235,806	143,013	208,504	200,339	950	1,979	16,464	111,341	50
5.1 Commercial multiple peril (non-liability portion).....	1,938,685	1,861,025		865,037	1,568,879	2,445,629	1,545,917	28,892	77,679	103,151	447,711	177
5.2 Commercial multiple peril (liability portion).....	1,066,877	1,101,670		470,915	574,601	339,309	2,430,159	165,787	100,654	604,541	228,407	174
6. Mortgage guaranty.....												
8. Ocean marine.....	26,404	25,804		599	21,934	33,963	14,638		664	1,051	7,777	1
9. Inland marine.....	504,626	274,627		339,157	49,761	81,719	31,515		1,005	2,563	113,787	18
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.....	3,796,802	3,322,443		1,857,517	526,401	970,172	4,032,454	34,411	279,537	1,110,826	844,328	344
17.2 Other liability-claims-made.....	5,189,206	4,579,135		2,841,157	14,500	1,069,459	2,117,012	171,715	496,729	565,230	1,339,458	48
17.3 Excess workers' compensation.....												
18. Products liability.....	184,838	192,076		152,941	2,558	98,009	635,208	928	(4,216)	430,891	57,626	1
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).....									(0)	0		
19.4 Other commercial auto liability.....	377,422	309,575		113,877		196,519	331,918		7,743	14,174	103,973	82
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....						42	3		(180)	96		
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						(2)	3		3	1		
27. Boiler and machinery.....	7,880	7,207		3,705		(27)	553		1	77	1,618	1
28. Credit.....	8,724	14,237		26,695	2,277	(111,899)	28,834					30
29. International.....												
30. Warranty.....		2,184		1,456		50	50					
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	15,432,062	13,911,910	0	7,897,354	3,604,432	5,574,490	18,673,433	430,004	1,020,946	3,032,128	3,694,276	(476)

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....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	254,054	299,425		86,488	66,300	170,372	140,410	3,294	6,942	8,415	53,679	(482)
2.1 Allied lines.....	1,294,292	1,312,013		665,565	634,829	911,023	450,181	8,257	38,529	47,198	295,618	71
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....	62,527	50,176		34,967		(4,324)	6,618		(133)	1,509	14,069	2
4. Homeowners multiple peril.....	241,587	278,590		107,480	66,357	96,719	78,403	771	2,941	7,267	54,357	7
5.1 Commercial multiple peril (non-liability portion).....	3,087,959	3,029,365		1,389,396	865,453	1,555,727	1,148,656	10,808	37,857	89,564	677,075	222
5.2 Commercial multiple peril (liability portion).....	1,409,678	1,440,025		619,796	424,716	223,713	1,569,185	82,842	(22,276)	532,652	300,468	86
6. Mortgage guaranty.....												
8. Ocean marine.....	30,875	29,165		8,239	22,254	37,490	20,633		782	1,582	9,144	1
9. Inland marine.....	190,984	197,497		69,785	108,000	149,765	42,599		1,496	2,737	40,209	13
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	524	357		168					(0)	(0)	139	
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.....	5,875,659	5,129,006		2,333,013	998,435	3,018,598	7,538,470	262,451	448,333	1,304,212	1,151,595	1,147
17.2 Other liability-claims-made.....	2,602,931	2,341,480		1,260,879	40,365	389,901	2,223,519	173,058	(63,123)	564,132	681,402	51
17.3 Excess workers' compensation.....												
18. Products liability.....	76,623	101,104		30,819	535	128,715	1,351,895	(737)	24,138	943,111	15,640	1
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.....	405,683	393,504		123,800	5,006,968	228,184	743,598	3,491	3,607	76,835	63,328	5
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	23,316	34,172		7,451	1,454	16,811	15,148		(1,075)	4,595	4,663	2
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	1,234	539		694		278	278		19	19	370	
26. Burglary and theft.....						(0)	0		0	0	0	
27. Boiler and machinery.....	35,093	37,735		14,628	496	803	2,802		30	283	7,364	4
28. Credit.....	13,636	32,590		80,055	11,609	(339,451)	262,490					31
29. International.....												
30. Warranty.....	3,514	5,066		4,995	1,026	1,146	119				1,098	1
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	15,610,169	14,711,809	0	6,838,219	8,248,797	6,585,470	15,595,004	544,234	478,066	3,584,111	3,370,217	1,164

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....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	11,065,302	8,943,016		5,504,547	65,842,748	100,246,571	40,767,304	617,839	4,477,549	5,804,698	2,696,045	(9,061)
2.1 Allied lines.....	16,171,991	14,341,551		7,537,958	29,642,836	70,999,424	54,249,676	313,724	3,080,637	3,869,977	3,785,106	934
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....	17,418	8,874		8,544		1,077	1,113		157	163	3,919	
4. Homeowners multiple peril.....	9,370,700	6,447,497		5,172,673	38,534,941	59,874,716	24,765,321	237,254	2,459,114	2,886,876	2,193,343	525
5.1 Commercial multiple peril (non-liability portion).....	28,280,559	24,277,276		13,388,428	105,579,775	156,470,517	81,067,092	1,744,931	5,783,852	8,584,515	6,350,897	1,677
5.2 Commercial multiple peril (liability portion).....	13,101,571	11,753,428		5,644,600	3,025,170	6,035,811	15,702,621	1,407,392	1,496,193	4,235,507	2,898,450	672
6. Mortgage guaranty.....												
8. Ocean marine.....	44,644	39,181		21,264	40,937	57,541	20,974		685	1,332	13,016	4
9. Inland marine.....	2,008,327	1,788,534		866,440	1,375,821	1,724,137	708,580	5,980	35,044	57,885	437,619	402
10. Financial guaranty.....												
11. Medical professional liability.....						(703)	(24)		(28)	239		
12. Earthquake.....	451	575		65		3	24		(0)	1	112	
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.....	33,414,232	31,509,503		14,749,449	9,671,907	23,765,810	73,742,023	3,814,309	5,393,910	15,830,322	8,248,485	2,196
17.2 Other liability-claims-made.....	7,010,125	6,350,718		2,773,591	139,212	1,219,532	7,066,555	277,148	303,443	2,203,823	1,891,325	265
17.3 Excess workers' compensation.....												
18. Products liability.....	147,489	154,673		58,962	1,892,621	1,448,615	3,510,180	402,432	119,464	2,060,339	28,365	11
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.....	12,823,944	12,898,883		5,164,038	5,404,294	6,709,643	18,735,807	624,052	744,738	1,912,046	2,881,798	1,043
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	1,188,089	1,364,773		481,557	375,135	372,605	115,653	145,255	41,471	124,726	236,322	73
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....	310	744		105	(130)	83			0	31	77	
27. Boiler and machinery.....	286,905	260,561		118,414	132,459	185,866	70,694	4,009	24,378	21,403	54,097	15
28. Credit.....	57,244	51,041		131,348	(837)	(651,160)	115,515					95
29. International.....												
30. Warranty.....	1,067,767	687,389		556,481	323,093	339,371	16,278				333,677	68
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	136,057,069	120,878,215	0	62,178,464	261,980,112	428,799,246	320,655,468	9,594,324	23,960,607	47,593,884	32,052,653	(1,081)

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 \$.....15.

(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....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	528,889	494,729		265,521	18,194	10,785	40,603		2,905	9,212	125,593	(2,210)
2.1 Allied lines.....	2,314,870	2,081,305		1,116,128	538,022	429,795	792,442	152,855	188,351	80,200	545,696	82
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	95	81		37		6	7		1	1	25	
3. Farmowners multiple peril.....	6,899	4,034		2,865		146	511		35	85	1,552	
4. Homeowners multiple peril.....	4,025,087	4,011,721		2,142,488	1,402,873	1,744,753	972,182	105,342	121,330	81,054	941,312	222
5.1 Commercial multiple peril (non-liability portion).....	4,798,173	4,626,194		2,221,262	1,511,030	1,677,981	1,104,176	20,893	21,628	104,935	1,027,462	212
5.2 Commercial multiple peril (liability portion).....	4,145,801	3,962,898		1,756,175	2,914,181	1,596,060	5,177,559	173,575	179,850	1,221,193	894,170	219
6. Mortgage guaranty.....												
8. Ocean marine.....	1,530,278	1,357,280		515,949	60,862	785,724	805,188		10,404	22,312	446,653	64
9. Inland marine.....	2,281,015	1,495,848		1,650,127	90,675	477,104	519,919	(164)	9,468	34,403	574,905	77
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	2,634	2,794		688		(889)	1,977		(24)	142	698	0
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.....	12,999,904	11,805,046		6,369,171	10,600,849	1,577,099	18,412,028	986,482	964,541	6,332,618	2,956,778	659
17.2 Other liability-claims-made.....	9,304,947	6,747,146		6,741,581	717,635	3,147,920	9,246,721	239,769	1,347,148	2,849,120	2,359,822	348
17.3 Excess workers' compensation.....												
18. Products liability.....	855,821	799,911		640,493	10,500	604,525	1,633,486	159,383	303,906	843,460	257,386	30
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.....	495,176	870,428		136,260		281,439	463,132		11,678	14,031	109,603	86
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....						76	3		(250)	179		
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	713	295		418		152	152		10	10	214	
26. Burglary and theft.....	100	63		38		(5)	(3)		0	4	28	
27. Boiler and machinery.....	102,376	95,717		46,454	(500)	7,480	11,285		566	1,095	20,917	4
28. Credit.....	(24)	66		751		(845)	8,872					
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).....	43,392,753	38,355,557	0	23,606,407	17,864,322	12,339,306	39,190,242	1,838,135	3,161,547	11,594,054	10,262,814	(207)

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 \$.....165.

(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....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	409,128	404,802		203,368	70,594	(12,641)	47,749	8,206	11,758	13,397	92,406	(925)
2.1 Allied lines.....	2,496,105	2,376,965		1,185,344	786,555	938,581	561,469	21,468	38,311	48,210	552,660	153
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	91	82		9		7	7		1	1	24	
3. Farmowners multiple peril.....	1,859	232		1,627		(128)	39		(26)	15	418	
4. Homeowners multiple peril.....	944,683	905,910		510,642	11,353	13,432	123,102	3,615	10,777	15,757	212,556	126
5.1 Commercial multiple peril (non-liability portion).....	4,035,739	3,692,820		1,936,945	1,938,449	1,669,200	1,316,312	26,976	24,894	121,177	874,508	812
5.2 Commercial multiple peril (liability portion).....	2,179,899	2,102,094		954,721	136,599	473,905	2,015,040	19,244	91,487	650,888	463,879	509
6. Mortgage guaranty.....												
8. Ocean marine.....	383,547	319,644		127,806	39,238	142,172	119,277		3,561	5,984	111,454	1
9. Inland marine.....	823,344	603,525		494,483	72,902	212,426	159,421		5,531	11,195	208,107	32
10. Financial guaranty.....												
11. Medical professional liability.....						(1,602)	262		(134)	673		
12. Earthquake.....	681	1,081		624		68	210		(3)	7	181	0
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.....	7,195,329	7,401,172		3,508,759	1,398,990	2,368,818	11,387,768	466,329	619,060	2,767,837	1,462,814	1,168
17.2 Other liability-claims-made.....	5,502,091	4,248,274		3,238,253	5,705,686	1,564,376	8,266,873	395,302	737,899	1,489,490	1,192,398	68
17.3 Excess workers' compensation.....												
18. Products liability.....	61,769	112,200		26,271	743,515	(78,473)	959,932	114,266	(25,999)	664,602	12,226	65
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....	1,472	2,485		393	2,500	(1,375)	7,142		(232)	1,213	294	0
19.4 Other commercial auto liability.....	296,687	381,169		111,545	40,767	(326,612)	1,084,191	2,032	(82,002)	190,844	61,489	35
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	59,680	108,035		16,344	123,190	141,011	42,921		958	19,188	11,936	10
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	2,709	911		1,798		470	470		32	32	813	
26. Burglary and theft.....		146				(11)	11		1	3		
27. Boiler and machinery.....	82,805	85,151		40,387	1,175	4,529			160	460	16,848	17
28. Credit.....	26,758	30,368		85,490	2,123	(578,304)	35,767					71
29. International.....												
30. Warranty.....	4,316	1,393		2,923		(298)	119		1	(0)	1,349	
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	24,508,692	22,778,459	0	12,447,732	11,072,461	6,526,196	26,132,610	1,057,439	1,436,035	6,000,969	5,276,359	2,143

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 \$.....15.

(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....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	123,881	106,324		65,968	125,705	129,168	8,522	4,415	5,251	1,839	27,701	9
2.1 Allied lines.....	326,478	287,059		158,832	267,500	283,222	29,435	3,741	5,122	3,140	67,339	34
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.....	375,741	361,496		165,643	59,619	31,739	33,608	1,875	4,769	5,570	84,542	72
5.1 Commercial multiple peril (non-liability portion).....	1,224,989	1,193,647		574,103	568,681	564,012	133,917	2,699	3,860	20,591	245,458	53
5.2 Commercial multiple peril (liability portion).....	491,673	452,344		225,269	31,000	153,920	456,232	14,873	38,535	113,624	98,443	22
6. Mortgage guaranty.....												
8. Ocean marine.....	3,392	3,296		435	4,431	5,961	2,116		110	197	2,942	1
9. Inland marine.....	71,955	68,600		19,900		2,285	2,326		145	392	15,552	9
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	139	139				0	291		(4)	12	37	0
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.....	908,429	841,616		381,930	438,712	390,112	1,120,722	12,465	10,535	192,220	186,988	52
17.2 Other liability-claims-made.....	498,221	428,196		288,976		130,300	527,886	6,079	38,766	117,626	126,979	26
17.3 Excess workers' compensation.....												
18. Products liability.....	65,357	24,966		45,348	200	500	198,830		(29,127)	140,649	18,785	
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.....	27,165	26,778		13,364	1,918	(5,516)	33,749		831	1,817	5,269	2
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	796	1,736		465		(11,963)	18	(250)	(422)	146	159	(0)
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....							0		0			
27. Boiler and machinery.....	33,372	32,124		15,404		407	1,868		47	189	6,690	2
28. Credit.....	7,997	10,668		23,924	(40)	(143,140)	16,592					53
29. International.....												
30. Warranty.....	55,970	24,201		67,444	4,335	4,886	551				17,491	20
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	4,215,555	3,863,190	0	2,047,006	1,502,060	1,535,892	2,566,666	45,897	78,419	598,011	904,373	355

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....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	295,804	286,111		144,818	595,000	597,233	22,336	5,699	7,229	5,425	65,094	(1,483)
2.1 Allied lines.....	1,432,064	1,796,840		624,165	99,973	159,676	4,631,710	73,391	52,284	31,824	305,531	88
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....	92,683	98,428		53,147		1,687	17,449		1,417	3,557	20,854	9
4. Homeowners multiple peril.....	754,426	735,089		364,464	97,568	61,701	90,921	5,384	6,460	15,556	169,747	33
5.1 Commercial multiple peril (non-liability portion).....	1,719,536	1,502,860		855,248	348,239	344,314	171,146	3,214	10,254	32,108	373,785	67
5.2 Commercial multiple peril (liability portion).....	1,098,619	966,897		487,318	767,729	649,556	2,369,304	178,181	146,147	513,341	223,432	54
6. Mortgage guaranty.....												
8. Ocean marine.....	67,802	78,775		19,392	40,868	66,228	35,212		1,869	3,330	20,035	2
9. Inland marine.....	307,593	265,742		126,504	40,879	68,034	26,820		1,396	2,314	71,786	6
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	826	724		199							219	
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.....	6,931,284	7,064,485		3,268,904	658,435	1,056,903	13,845,972	261,078	520,883	2,020,817	1,447,907	337
17.2 Other liability-claims-made.....	7,969,553	7,157,940		5,300,640	960,660	6,984,440	12,643,036	429,045	614,663	2,057,647	1,524,937	193
17.3 Excess workers' compensation.....												
18. Products liability.....	405,917	320,580		166,341	85,000	229,262	1,314,034	11,517	51,679	817,454	72,244	50
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).....						0	0		(1)	(1)		
19.4 Other commercial auto liability.....	404,070	296,159		202,698		2,722,811	3,555,774	23,251	6,490	54,179	87,640	17,867
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	4,202	4,982		321		355	129		(993)	888	778	
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	6,567	3,752		2,815		1,934	1,934		132	132	1,970	
26. Burglary and theft.....						(0)	0		1			
27. Boiler and machinery.....	19,099	46,134		9,171		(357)	3,647		(88)	210	1,980	1
28. Credit.....	101,271	105,497		223,597	(901)	(1,507,969)	76,389					189
29. International.....												
30. Warranty.....	93,074	83,593		93,160	77,198	79,174	1,977				29,086	
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	21,704,391	20,814,588	0	11,942,901	3,770,648	11,514,972	38,807,794	990,760	1,419,797	5,558,845	4,417,024	17,411

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 \$.....15.

(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....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	446,055	428,488		243,157	582,742	716,408	191,682	1,453	11,042	17,446	98,553	(841)
2.1 Allied lines.....	1,574,920	1,497,100		849,664	141,433	443,148	539,457		17,499	32,053	377,664	432
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....	27,923	20,916		13,603		2,025	2,620		314	377	6,283	23
4. Homeowners multiple peril.....	1,034,888	955,385		582,479	1,497,428	1,391,171	420,420	9,766	(18,603)	35,096	232,851	399
5.1 Commercial multiple peril (non-liability portion).....	2,594,358	2,365,346		1,311,053	1,467,988	1,063,392	626,964	22,910	28,906	69,590	555,043	1,162
5.2 Commercial multiple peril (liability portion).....	2,052,132	1,810,160		956,738	447,377	369,305	1,911,738	223,571	225,345	738,275	444,173	806
6. Mortgage guaranty.....												
8. Ocean marine.....	72,911	69,037		16,564	29,982	76,732	53,885		980	2,038	21,305	6
9. Inland marine.....	382,310	282,594		203,198	35,242	47,814	17,495		724	2,840	88,929	76
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	724	631		366							192	
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.....	6,588,868	6,174,775		2,917,865	680,048	452,689	6,776,346	247,280	219,115	1,593,832	1,521,270	1,421
17.2 Other liability-claims-made.....	6,060,162	5,386,944		2,344,503	1,577,173	4,514,233	8,986,835	179,134	831,753	2,165,483	1,896,350	387
17.3 Excess workers' compensation.....												
18. Products liability.....	419,373	395,436		121,171	88,253	322,607	1,140,306	20,262	58,760	740,493	127,008	15
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).....	3,130	130		3,000		38	55		(2)	3	470	
19.4 Other commercial auto liability.....	990,148	730,610		604,318	2,585	195,105	761,258	4,025	37,716	80,570	190,954	25
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	9,831	13,333		3,351		(2,520)	922	15,323	13,518	1,138	1,966	2
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	2,318	1,348		970		695	695		47	47	695	0
26. Burglary and theft.....						(4)	(3)		(0)	3		
27. Boiler and machinery.....	20,985	21,002		10,839	4,619	4,841	1,121		27	131	4,261	8
28. Credit.....	18,515	17,895		44,685	(156)	(243,816)	34,834					30
29. International.....												
30. Warranty.....	176,624	74,515		127,975	95,402	97,217	1,815				55,195	8
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	22,476,175	20,245,647	0	10,355,498	6,650,115	9,451,081	21,468,444	723,724	1,427,141	5,479,414	5,623,159	3,961

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....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	254,311	299,314		113,132	152,025	191,310	71,479	2,933	5,204	8,845	56,423	(2,240)
2.1 Allied lines.....	1,684,048	1,949,613		975,270	476,786	488,475	395,744	9,139	9,472	26,492	453,749	76
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	225	225		66		18	22		1	3	23	
3. Farmowners multiple peril.....	91,148	72,568		42,690		30,318	34,105	16,809	19,782	3,387	20,509	
4. Homeowners multiple peril.....	778,375	818,419		384,416	121,626	54,083	91,088	365	(197)	14,107	175,135	23
5.1 Commercial multiple peril (non-liability portion).....	2,464,843	2,339,469		1,235,759	1,070,976	(476,822)	379,496	54,818	58,766	96,418	556,853	127
5.2 Commercial multiple peril (liability portion).....	2,263,490	2,092,049		939,030	401,677	1,289,991	2,971,622	189,660	249,332	855,074	477,163	150
6. Mortgage guaranty.....												
8. Ocean marine.....	40,173	35,405		10,033	56,162	84,911	33,088		739	1,382	11,795	1
9. Inland marine.....	484,656	457,605		218,407	294,490	386,670	145,014	1,754	22,517	30,428	98,136	13
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	6,711	7,530		2,338		(313)	517		(3)	51	959	
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.....	10,339,420	10,348,726		4,064,770	3,280,306	2,811,433	13,140,391	613,804	885,518	2,689,293	2,180,221	291
17.2 Other liability-claims-made.....	11,241,979	8,921,500		6,565,553	11,294,059	11,919,191	17,554,180	833,122	731,565	4,245,463	2,318,886	925
17.3 Excess workers' compensation.....												
18. Products liability.....	734,803	494,257		425,213	61,044	328,412	1,476,888	54,177	91,684	780,174	231,587	5
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).....									(427)	0		
19.4 Other commercial auto liability.....	1,336,881	1,373,750		465,782	512,980	1,297,284	3,074,256	117,938	143,439	413,492	223,673	124
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	183,670	244,034		24,705	49,235	54,486	12,473	3,162	(5,088)	17,105	36,479	8
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						(0)	1		0	(1)		
27. Boiler and machinery.....	41,795	57,117		8,969	271	1,437	3,663		17	229	5,554	1
28. Credit.....	42,806	23,079		110,588	(298)	(460,931)	42,054					52
29. International.....												
30. Warranty.....	577,752	270,677		365,720	201,810	208,383	6,574				180,548	30
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	32,567,084	29,805,337	0	15,952,441	17,973,149	18,208,336	39,432,656	1,897,681	2,212,322	9,181,942	7,027,694	(414)

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....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,033,140	1,068,578		454,584	753,454	808,978	420,040	13,060	34,360	83,416	227,952	(1,162)
2.1 Allied lines.....	2,337,509	2,495,510		1,139,265	1,810,607	1,539,730	508,518	18,136	42,435	80,468	519,010	148
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....	22,963	29,548		5,306		(6,410)	4,125		154	1,777	5,167	6
4. Homeowners multiple peril.....	2,992,693	3,301,586		1,695,036	1,925,446	2,209,763	2,195,379	58,378	103,295	402,836	705,659	233
5.1 Commercial multiple peril (non-liability portion).....	5,870,315	5,141,485		2,806,153	2,930,163	2,712,161	1,536,320	52,154	32,624	261,105	1,242,523	387
5.2 Commercial multiple peril (liability portion).....	2,046,067	1,889,982		884,345	390,328	662,473	2,009,952	93,419	104,441	548,282	413,303	164
6. Mortgage guaranty.....												
8. Ocean marine.....	23,525	16,283		7,490	2,928	7,120	4,518		237	285	6,834	0
9. Inland marine.....	161,535	149,844		61,078	29,451	145,773	144,573	(56)	(81)	2,829	32,519	8
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	374	359		26		38	119		(2)	4	99	
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.....	3,985,824	3,833,701		1,713,725	587,490	1,139,807	5,155,443	183,447	284,551	1,419,671	869,142	281
17.2 Other liability-claims-made.....	740,904	797,146		189,751	12,000	401,130	1,003,740	15,272	196,614	289,909	190,477	32
17.3 Excess workers' compensation.....												
18. Products liability.....	515,513	477,766		294,643	30,000	344,173	778,263	35,796	143,638	486,983	156,847	7
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	1,296,677	1,376,230		520,076	447,388	769,951	2,277,465	36,126	39,238	345,444	232,367	146
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	161,280	231,754		55,620	146,396	135,955	9,618	12,609	40,260	56,149	32,256	17
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	299	112		187		58	58		4	4	90	
26. Burglary and theft.....	350	350		73		9	19		3	1	77	0
27. Boiler and machinery.....	31,561	29,063		17,280	4,946	4,709	1,959		5	226	6,352	2
28. Credit.....	31,447	56,285		110,729	54,856	(542,871)	77,658					125
29. International.....												
30. Warranty.....	82,249	41,419		63,416	78,952	79,919	967				25,703	4
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	21,334,225	20,937,000	0	10,018,782	9,204,406	10,412,466	16,128,733	518,340	1,021,776	3,979,391	4,666,377	398

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	566,988	476,690		292,266	358,380	321,594	74,134	3,950	5,914	12,872	127,087	11
2.1 Allied lines.....	976,535	758,476		532,918	(88,040)	(64,077)	72,373	14	4,050	10,045	210,576	33
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....	47,562	27,757		19,923		3,468	3,473		464	470	10,701	
4. Homeowners multiple peril.....	763,789	672,999		390,641	68,230	41,757	64,019	839	5,896	10,965	171,853	30
5.1 Commercial multiple peril (non-liability portion).....	3,644,361	3,414,265		1,888,746	2,254,704	2,310,825	588,905	24,914	27,142	68,631	781,962	114
5.2 Commercial multiple peril (liability portion).....	2,646,204	2,457,653		1,164,446	1,576,613	1,822,779	4,241,581	461,252	457,192	984,026	566,532	84
6. Mortgage guaranty.....												
8. Ocean marine.....	10,883	10,183		2,248	4,669	8,292	4,799		308	482	3,216	0
9. Inland marine.....	353,851	291,281		168,132	193,805	203,030	8,845	97	622	2,178	72,517	28
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	50	29		21					(0)		13	
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.....	4,941,256	3,985,228		2,375,384	633,349	675,555	4,187,055	323,707	351,292	1,287,614	1,065,211	207
17.2 Other liability-claims-made.....	721,817	232,165		538,482		20,069	127,147	(2,603)	(21,209)	54,318	142,214	
17.3 Excess workers' compensation.....												
18. Products liability.....	69,173	66,490		26,050	371,440	360,710	752,627	104,055	189,504	506,664	13,835	9
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.....	382,655	443,566		121,578	18,886	67,828	597,580	13,127	31,432	98,661	76,407	16
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	175,227	244,429		44,633	57,543	15,500	11,311		(6,963)	21,724	35,045	19
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						(0)	1		2			
27. Boiler and machinery.....	42,204	37,225		22,034	24,200	24,696	(3,156)		59	214	8,559	1
28. Credit.....	3,140	2,336		7,808	(6)	(23,424)	(1,601)					2
29. International.....												
30. Warranty.....	5,290	220		5,069		6	6				1,653	
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	15,350,985	13,120,991	0	7,600,377	5,473,773	5,788,609	10,729,097	929,351	1,045,706	3,058,865	3,287,381	554

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....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,381,961	1,395,473		702,920	214,761	(24,926)	501,264	7,751	(9,728)	145,605	307,428	(1,139)
2.1 Allied lines.....	3,718,648	3,687,421		1,860,044	436,183	625,720	1,353,398	23,295	(26,355)	318,502	859,068	192
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	120	120				(16)	36		1	16	32	
3. Farmowners multiple peril.....	23,283	24,354		12,147	1,845	1,845	3,059		325	465	5,239	
4. Homeowners multiple peril.....	3,819,568	3,497,102		1,943,420	1,779,314	2,120,379	1,196,506	25,715	39,659	152,735	914,210	371
5.1 Commercial multiple peril (non-liability portion).....	5,750,387	5,544,337		2,580,629	1,452,677	1,421,730	1,381,782	46,771	32,565	260,630	1,346,643	468
5.2 Commercial multiple peril (liability portion).....	2,249,023	2,241,069		938,309	1,377,836	637,929	3,035,933	204,115	(36,711)	899,058	517,720	162
6. Mortgage guaranty.....												
8. Ocean marine.....	248,771	203,058		93,974	61,321	159,716	114,057		2,825	5,147	72,501	2
9. Inland marine.....	823,045	580,233		662,032	126,743	292,517	212,048		6,372	18,314	213,756	14
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	1,342	1,198		144		94	285		(3)	9	334	
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.....	11,472,175	10,977,507		5,366,204	1,104,988	2,536,950	13,584,076	292,855	583,961	3,599,437	2,545,533	837
17.2 Other liability-claims-made.....	9,582,179	7,993,678		5,385,021		1,518,132	6,192,890	33,616	96,455	1,826,591	2,365,106	13
17.3 Excess workers' compensation.....												
18. Products liability.....	644,607	591,833		439,946	132,766	575,676	2,988,809	175,854	332,573	1,900,075	186,267	24
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.....	319,981	271,482		161,987	16,987	185,957	413,202	10,121	26,260	47,888	76,831	48
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	161,633	131,801		75,773	51,131	53,434	4,288		(2,224)	8,960	32,327	4
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	4,151	2,339		1,812		1,205	1,205		82	82	1,245	
26. Burglary and theft.....						(0)	1		2			
27. Boiler and machinery.....	58,768	55,349		29,442	5,680	5,947	3,118	84	128	431	12,131	4
28. Credit.....	13,152	16,123		44,216	(264)	(343,377)	27,356					27
29. International.....												
30. Warranty.....	171,218	36,456		155,818	75,932	76,782	850				53,506	6
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	40,444,011	37,250,934	0	20,453,837	6,836,055	9,845,695	31,014,164	820,177	1,046,187	9,183,946	9,509,875	1,033

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 \$.....90.

(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....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	31,730	33,243		13,082	72,259	72,379	2,508		133	644	6,507	
2.1 Allied lines.....	155,980	175,499		78,576	7,273	6,688	23,521		364	2,519	32,204	13
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....	5,136	4,076		1,060		510	510		68	68	1,156	
4. Homeowners multiple peril.....	1,241	3,446		209		114	309		34	46	279	
5.1 Commercial multiple peril (non-liability portion).....	988,269	991,813		447,750	436,510	385,822	117,168	4,961	630	20,241	202,060	62
5.2 Commercial multiple peril (liability portion).....	626,383	578,433		278,488	18,886	19,131	560,656	(1,500)	6,455	196,469	125,701	23
6. Mortgage guaranty.....												
8. Ocean marine.....	540	540			310	517	358		19	41	162	0
9. Inland marine.....	111,213	102,263		49,743	85,399	47,707	2,697		115	949	22,369	1
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	300	63		238		337	1,013		(8)	33	80	
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	1,687,252	1,387,710		740,679	709,638	668,933	2,731,091	95,034	242,707	634,659	374,050	53
17.2 Other liability-claims-made.....	1,060,446	992,685		486,927	157,570	123,404	1,220,983	36,954	(3,420)	453,331	279,770	10
17.3 Excess workers' compensation.....												
18. Products liability.....	38,336	51,530		39,257		50,932	318,177		13,123	237,937	8,212	
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).....	3,680	4,444		1,014		(556)	5,436		(63)	1,104	736	1
19.4 Other commercial auto liability.....	463,174	398,209		180,799	169,000	440,312	529,887	4,380	13,294	40,889	121,562	15
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	128,751	154,024		25,569	110,811	102,939	2,639	270	(4,693)	13,147	25,750	21
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	8,608	8,181		4,401	6,777	6,922	419		13	44	1,756	0
28. Credit.....	3,273	3,409		6,864	(4)	(36,822)	8,669					7
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).....	5,314,312	4,889,567	0	2,354,656	1,774,429	1,889,268	5,526,041	140,098	268,771	1,602,122	1,202,353	208

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....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	204,896	221,314		97,594	227,825	256,774	69,000	39	1,018	7,758	43,904	(496)
2.1 Allied lines.....	1,302,423	1,308,277		530,210	450,907	381,807	235,189	4,595	7,560	12,930	312,764	122
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	254	180		74		14	14		1	1	67	
3. Farmowners multiple peril.....	39,626	25,291		18,796		62,860	64,374		3,291	3,456	8,916	3
4. Homeowners multiple peril.....	225,737	269,688		109,106	49,547	54,283	61,604	183	(813)	7,722	50,791	18
5.1 Commercial multiple peril (non-liability portion).....	1,598,041	1,594,618		781,977	470,817	169,844	379,482	19,214	72,085	163,676	339,711	83
5.2 Commercial multiple peril (liability portion).....	1,125,916	1,094,345		491,589	251,341	679,696	1,605,826	31,586	61,822	398,816	225,728	81
6. Mortgage guaranty.....												
8. Ocean marine.....	27,027	24,427		11,171	10,390	20,676	12,235		326	615	7,879	0
9. Inland marine.....	116,649	141,486		53,708	36,603	40,802	3,734	3,782	3,950	1,319	25,328	12
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	169	120		49		57	174		(2)	6	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.....												
17.1 Other liability-occurrence.....	3,234,037	2,934,663		1,507,493	353,983	(2,226,877)	3,388,998	100,125	55,901	691,634	627,703	125
17.2 Other liability-claims-made.....	1,748,702	1,502,755		1,108,226		152,096	2,004,659	27,896	26,416	709,629	396,913	
17.3 Excess workers' compensation.....												
18. Products liability.....	90,478	83,307		49,875	8,535	116,758	878,450		35,795	631,237	14,428	(10)
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.....	2,555	101,434		11,524	1,061	24,390	64,203		3,610	7,602	1,036	(5)
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	(25,440)	29,313		(0)	9,460	12,929	14,167	1,023	887	1,843	(4,579)	(11)
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						(6)	(6)		1	6		
27. Boiler and machinery.....	9,257	8,948		4,850	1,079	1,175	469		10	59	1,868	1
28. Credit.....	2,359	2,739		9,468	(26)	(85,756)	5,845					3
29. International.....												
30. Warranty.....	64,190	47,467		30,279	104,278	105,403	1,125				20,059	
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	9,766,876	9,390,372	0	4,815,990	1,975,799	(233,074)	8,789,543	188,442	271,857	2,638,310	2,072,560	(74)

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....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	46,524	61,296		17,405		2,363	4,977		524	1,032	10,385	416
2.1 Allied lines.....	195,166	181,994		104,145	9,950	2,571	35,123	108,794	166,045	77,065	37,870	592
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.....	222,164	197,418		124,061	13,913	18,565	18,182		1,165	2,875	49,987	1,290
5.1 Commercial multiple peril (non-liability portion).....	595,740	578,544		290,427	60,738	56,521	44,854	1,294	2,919	9,309	119,572	996
5.2 Commercial multiple peril (liability portion).....	393,936	356,087		179,912	350,000	(103,926)	526,364	21,143	6,613	118,248	79,050	939
6. Mortgage guaranty.....												
8. Ocean marine.....	19,977	15,407		5,550	4,853	9,293	5,498		305	462	5,837	57
9. Inland marine.....	133,526	109,547		115,589		31,063	42,823		1,214	4,062	34,740	17
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....		156				(298)	109		(10)	6		
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	1,351,196	1,144,651		679,967	60,000	116,049	1,334,455	29,460	22,847	373,738	286,816	5,267
17.2 Other liability-claims-made.....	383,329	372,865		130,036		(37,212)	265,514		(22,945)	53,814	104,125	957
17.3 Excess workers' compensation.....												
18. Products liability.....	6,518	6,254		2,236		(2,559)	135,335		(10,447)	107,140	1,304	1
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.....	36,972	34,669		14,803		13,726	21,472		526	621	7,949	8
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....						0			1	1		
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....		47				(2)	1		0	1		
27. Boiler and machinery.....	17,000	16,456		7,643		64	1,142		7	102	3,402	33
28. Credit.....	1,960	2,127		6,547	(28)	(48,768)	3,500					217
29. International.....												
30. Warranty.....		14,332		(0)	15,326	15,652	326					
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	3,404,009	3,091,852	0	1,678,321	514,753	73,103	2,439,676	160,691	168,765	748,476	741,036	10,792

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....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,784,470	1,661,509		907,833	547,443	542,714	395,897	14,641	36,808	60,381	454,896	1,570
2.1 Allied lines.....	5,658,885	5,931,378		2,762,882	8,270,143	10,613,304	4,626,468	49,890	71,943	171,013	1,378,858	7,156
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	135	62		73		5	5		0	0	36	
3. Farmowners multiple peril.....	8,758	3,446		5,312		431	431		58	59	1,971	
4. Homeowners multiple peril.....	8,946,962	8,688,952		4,555,438	3,891,519	4,409,760	2,869,317	140,931	224,646	302,594	2,249,368	18,950
5.1 Commercial multiple peril (non-liability portion).....	9,542,158	9,494,127		4,303,532	3,777,356	3,481,087	1,713,318	150,300	202,153	316,529	2,245,354	15,769
5.2 Commercial multiple peril (liability portion).....	6,473,018	6,140,453		2,893,380	3,759,602	4,838,167	10,309,785	1,429,551	1,195,408	2,247,659	1,414,226	9,682
6. Mortgage guaranty.....												
8. Ocean marine.....	465,905	442,887		153,820	111,587	605,122	546,320		5,368	13,193	136,107	11
9. Inland marine.....	1,328,882	863,876		690,616	77,258	244,098	218,020		6,666	9,695	325,162	826
10. Financial guaranty.....												
11. Medical professional liability.....						(26,314)	500,626	22,244	799	57,478		
12. Earthquake.....	1,113	1,128		507		348	1,129		(18)	41	295	
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.....	23,273,615	22,331,551		9,290,201	14,051,374	10,171,305	52,441,749	1,869,704	1,548,033	9,305,942	4,649,620	20,570
17.2 Other liability-claims-made.....	21,430,248	18,727,529		7,511,116	1,845,358	7,082,016	14,426,830	1,107,525	2,845,112	5,539,764	5,097,957	10,342
17.3 Excess workers' compensation.....												
18. Products liability.....	1,168,284	1,166,621		664,047	831,745	209,786	5,616,537	355,074	168,253	2,528,144	383,859	116
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).....	235,450	238,690		8,845	73,739	153,675	131,038	3,452	17,225	11,203	34,473	20
19.4 Other commercial auto liability.....	6,327,485	8,931,047		4,474,496	3,052,024	6,791,627	20,869,129	486,663	834,480	1,544,639	1,116,213	10,784
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	873,577	1,027,520		519,305	453,077	395,965	16,854	8,945	(9,676)	63,833	163,115	2,863
22. Aircraft (all perils).....												
23. Fidelity.....	75	75		34							18	
24. Surety.....	1,642	592		1,050		305	305		21	21	493	
26. Burglary and theft.....	4,150	4,171		594		(18)	61		3	7	1,170	
27. Boiler and machinery.....	234,687	234,035		103,075	57,481	36,702	15,613		373	1,575	47,572	397
28. Credit.....	181,762	117,228		399,533	69,541	(458,152)	234,246					70
29. International.....												
30. Warranty.....	564,845	141,090		490,612	54,588	57,909	3,321				176,506	19
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	88,506,107	86,147,967	0	39,736,300	40,923,835	49,149,842	114,937,001	5,638,919	7,147,654	22,173,769	19,877,268	99,144

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 \$.....340.

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	938,796	724,244		473,231	475,960	842,887	468,352	5,001	18,904	27,569	254,857	(210)
2.1 Allied lines.....	1,167,933	986,567		615,448	210,039	281,314	108,863		4,777	11,518	286,830	21
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....	107,433	41,535		65,898		5,197	5,197		695	698	24,173	
4. Homeowners multiple peril.....	709,690	580,874		449,408	63,839	76,206	69,929	40	3,428	9,290	169,384	7
5.1 Commercial multiple peril (non-liability portion).....	2,812,118	2,858,477		1,329,593	846,015	1,165,967	963,997	16,506	54,651	97,619	638,804	128
5.2 Commercial multiple peril (liability portion).....	1,939,142	1,813,628		825,194	818,375	1,063,915	2,597,379	204,428	342,268	826,429	425,467	200
6. Mortgage guaranty.....												
8. Ocean marine.....	404,852	393,823		19,408	3,590	108,643	106,600		4,961	5,191	117,428	0
9. Inland marine.....	118,439	146,230		65,361	3,737	22,796	25,913	101	808	3,495	23,995	3
10. Financial guaranty.....												
11. Medical professional liability.....							(3,842)			(1,052)		
12. Earthquake.....						5			(1)	0		
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.....	3,673,866	3,357,718		1,627,690	786,611	1,729,341	5,540,600	205,981	348,252	825,916	843,998	135
17.2 Other liability-claims-made.....	391,009	563,582		193,316		79,670	392,810	119,828	169,805	184,542	99,444	(0)
17.3 Excess workers' compensation.....												
18. Products liability.....	111,997	112,879		29,462	217,016	(27,708)	972,098	174,433	165,437	1,215,551	23,077	3
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.....	452,343	555,136		181,575	84,661	(714,961)	1,891,382	64,967	51,385	121,693	120,664	28
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	18,643	45,849		5,779	9,953	6,567	638		(3,268)	4,919	3,729	0
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	331	69		262		35	35		2	2	99	
26. Burglary and theft.....		63				(11)	20		0	1		
27. Boiler and machinery.....	16,290	15,970		8,681	591	439	1,216		21	137	3,434	0
28. Credit.....	11,912	12,505		23,845	(65)	(131,414)	12,568					16
29. International.....												
30. Warranty.....	393,126	194,948		331,080	12,441	17,041	4,599				122,852	6
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	13,267,920	12,404,095	0	6,245,232	3,532,763	4,525,929	13,158,354	791,284	1,162,126	3,333,518	3,158,234	337

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 \$.....15.

(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....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	517,588	386,218		268,740	61,382	93,539	56,651	2,890	12,470	12,385	120,419	(730)
2.1 Allied lines.....	1,179,908	1,533,326		702,928	258,014	487,374	441,428	12,110	51,857	52,666	277,453	77
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....						(3)	4		(0)	2		
3. Farmowners multiple peril.....									(0)	1		
4. Homeowners multiple peril.....	1,236,895	1,010,115		685,089	86,103	187,078	146,758	33,978	47,619	19,124	281,838	65
5.1 Commercial multiple peril (non-liability portion).....	2,909,378	2,142,301		1,656,230	591,073	697,123	334,749	29,309	34,464	44,979	560,809	135
5.2 Commercial multiple peril (liability portion).....	2,332,943	2,099,111		979,056	602,062	1,806,110	3,672,317	219,932	350,832	782,140	476,126	165
6. Mortgage guaranty.....												
8. Ocean marine.....	36,098	28,355		11,760	29,027	40,740	14,542		553	973	10,564	2
9. Inland marine.....	578,870	574,360		236,842	32,995	3,111,523	3,149,057	1,315	15,938	34,357	132,359	3
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	750	406		344		53	237		(2)	8	199	
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.....	6,280,009	5,708,893		3,150,007	1,477,280	3,250,600	13,253,599	1,259,328	1,241,748	2,314,058	1,322,052	290
17.2 Other liability-claims-made.....	1,833,728	1,126,425		1,201,583	2,500	219,906	710,926	3,722	64,001	231,558	407,405	63
17.3 Excess workers' compensation.....												
18. Products liability.....	170,608	193,085		160,780	32,500	189,036	1,462,537	25,334	(43,085)	892,769	32,507	9
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).....									0	0		
19.4 Other commercial auto liability.....	769,650	746,609		287,213	602,635	589,355	1,047,813	177,247	169,198	180,837	148,542	15
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	130,238	165,019		61,060	50,221	55,434	2,467	17,907	(1,928)	14,264	26,048	2
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	861	418		443		215	215		15	15	258	0
26. Burglary and theft.....						(1)	1		2			
27. Boiler and machinery.....	44,794	46,576		16,416	21,696	(14,969)	22,721		438	812	10,065	3
28. Credit.....	36,128	23,025		102,020	(39)	(56,771)	12,707					4
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).....	18,058,445	15,784,244	0	9,520,511	3,847,449	10,656,342	24,328,729	1,783,071	1,944,119	4,580,950	3,806,643	103

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 \$.....15.

(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....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,806,253	2,447,161		1,398,500	179,495	631,329	768,665	9,574	34,287	66,835	700,588	(6,392)
2.1 Allied lines.....	8,487,952	7,724,982		4,065,789	241,665	117,595	1,357,063	41,994	39,769	128,793	2,001,217	349
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	1	1		0		0	0		0	0	0	0
3. Farmowners multiple peril.....	2,274	2,274				(348)	308		(23)	84	512	2
4. Homeowners multiple peril.....	6,301,993	5,752,734		3,337,359	3,546,566	5,038,971	2,527,325	284,951	427,167	272,889	1,553,509	302
5.1 Commercial multiple peril (non-liability portion).....	6,431,104	6,065,130		3,157,861	2,667,758	2,228,236	1,406,118	65,430	37,744	188,267	1,539,825	374
5.2 Commercial multiple peril (liability portion).....	5,624,867	5,409,292		2,574,773	6,930,919	6,085,030	19,791,342	1,259,474	681,893	3,413,808	1,368,247	292
6. Mortgage guaranty.....												
8. Ocean marine.....	662,891	665,858		213,798	116,810	364,954	294,609		6,412	13,300	192,724	9
9. Inland marine.....	2,232,326	1,555,508		1,068,176	151,033	338,287	195,642	1,030	20,699	24,646	548,909	144
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	19,849	16,241		5,779		104	292		(27)	(3)	5,260	3
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	40,869,314	36,205,277		21,147,272	82,386,806	(17,574,308)	431,342,123	14,261,210	4,867,255	45,551,919	8,602,340	1,341
17.2 Other liability-claims-made.....	92,161,552	80,067,487		53,240,129	14,909,103	31,202,419	83,697,194	5,991,124	12,793,363	29,104,190	23,868,928	3,322
17.3 Excess workers' compensation.....												
18. Products liability.....	1,612,157	1,296,249		751,394	738,000	(989,673)	12,636,715	850,350	(744,212)	5,545,817	484,233	(5)
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).....										0		
19.4 Other commercial auto liability.....	2,660,697	3,206,232		1,285,165	635,295	1,909,921	5,656,217	102,102	158,296	255,522	458,655	34
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	192,644	206,670		60,593	5,615	20,132	38,090	685	(92)	12,901	46,295	37
22. Aircraft (all perils).....												
23. Fidelity.....	675,075	282,927		534,415							101,268	
24. Surety.....	716	482		234		248	248		17	17	215	
26. Burglary and theft.....	10,193	10,399		2,567		(4,467)	443		(663)	23	3,058	1
27. Boiler and machinery.....	224,524	224,281		101,741	8,225	11,517	24,389	7,200	(9,190)	1,896	47,416	11
28. Credit.....		(135)		135		(3)	(2)					
29. International.....												
30. Warranty.....	31,437	18,835		12,602	119,909	120,349	440				9,824	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).....	171,007,819	151,157,884	0	92,958,281	112,637,200	29,500,294	559,737,222	22,875,125	18,312,695	84,580,903	41,533,023	(177)

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 \$.....105.

(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....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,182	4,714		667	(957)	(969)	744		38	232	326	(208)
2.1 Allied lines.....	1,181,692	1,283,555		747,113	542,261	190,860	183,362	41,167	24,876	23,435	295,896	23,188
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....						(1)	54		(4)	13		
4. Homeowners multiple peril.....						(14)	16		(15)	8		
5.1 Commercial multiple peril (non-liability portion).....	44,500	34,252		17,886	(345)	143			(15)	51		5
5.2 Commercial multiple peril (liability portion).....	62,666	33,131		30,370	(4,142)	3,798			(815)	1,387	34,374	830
6. Mortgage guaranty.....					(51,449)	80,333			(8,246)	45,582	19,407	1,136
8. Ocean marine.....					119,638	141,462	21,825		(0)	0		
9. Inland marine.....	455	25,555		7,041	(68,009)	(95,044)	(4,048)		(619)	1,900	(2,846)	784
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	1,343,276	1,406,255		640,080	49,500	1,823,905	30,342,256	46,894	15,680	308,199	363,621	41,448
17.2 Other liability-claims-made.....	934,021	933,315		353,135		479,380	1,252,148	2,376	231,250	365,285	507,818	17,355
17.3 Excess workers' compensation.....												
18. Products liability.....	(5,000)	(4,375)				(5,576)	20,268		(7,099)	17,523	(1,275)	(67)
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.....	460,456	709,945		73,277	128,665	22,537	1,257,316	6,728	(35,092)	151,906	71,061	9,537
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	34,189	44,866		9,756	6,323	8,296	871	(50)	(4,189)	5,149	5,713	678
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....	1,131	141		990	6	6			1	0	254	17
27. Boiler and machinery.....	40,322	34,162		7,092	2,098	2,355			79	103	4,670	639
28. Credit.....	(139)	463		954	(1,080)	(3,119)	9,188					(3)
29. International.....												
30. Warranty.....						(159)	1,024		3	(1)		
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	4,098,752	4,506,912	0	1,888,361	776,340	2,507,726	33,171,658	97,114	215,833	920,774	1,299,020	95,341

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 \$.....55.

(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....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	499,171	508,720		214,688	323,295	508,152	292,869	2,483	15,827	26,338	140,607	(5,173)
2.1 Allied lines.....	2,444,340	1,542,286		1,391,972	4	(78,435)	151,055	(588)	(4,032)	15,789	639,712	58
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....	162,747	134,278		85,410	10,956	13,864	18,378		786	4,203	36,619	16
4. Homeowners multiple peril.....	1,314,949	1,408,557		611,217	769,336	405,995	314,136	10,463	(6,184)	53,801	358,228	172
5.1 Commercial multiple peril (non-liability portion).....	5,511,592	5,275,606		2,614,226	2,949,274	3,034,653	1,382,665	927,964	975,151	170,452	1,177,658	529
5.2 Commercial multiple peril (liability portion).....	2,967,401	2,856,997		1,274,658	2,335,417	2,708,559	2,891,244	199,190	329,302	986,982	624,224	313
6. Mortgage guaranty.....												
8. Ocean marine.....	12,189	12,126		499	11,979	18,053	8,001		348	633	3,612	2
9. Inland marine.....	844,316	707,002		411,957	415,318	478,024	79,201	1,816	4,468	10,391	172,803	84
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	583	390		193		1	4		(1)	(0)	155	
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.....	9,375,138	8,784,815		4,109,899	2,614,551	2,707,579	12,482,260	480,251	911,183	3,508,340	2,231,533	756
17.2 Other liability-claims-made.....	3,181,121	2,498,519		1,895,185	128,207	31,111	1,426,284	17,061	33,196	541,392	895,836	85
17.3 Excess workers' compensation.....												
18. Products liability.....	109,623	85,158		90,511	116,806	584,782	1,076,516	34,901	89,366	573,890	21,559	1
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.....	2,820,960	2,970,101		1,116,407	1,435,110	1,389,717	4,584,873	116,101	79,070	479,547	620,730	262
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	443,635	452,034		193,478	20,128	16,607	28,658	9,554	2,475	81,021	81,615	53
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						(2)	2		3	4		
27. Boiler and machinery.....	45,413	43,561		22,343	3,710	9,346	7,597		76	251	9,678	4
28. Credit.....	21,669	11,393		38,144	(116)	(206,089)	27,114					25
29. International.....												
30. Warranty.....	46,843	35,084		39,420	2,851	3,711	860				14,638	2
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	29,801,690	27,326,629	0	14,110,206	11,136,826	11,625,628	24,771,718	1,799,194	2,431,033	6,453,033	7,029,206	(2,810)

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....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	658,108	485,264		358,124	160,996	109,749	116,783	64	2,668	12,359	155,282	(3,233)
2.1 Allied lines.....	2,593,340	2,725,600		1,598,823	453,750	460,841	281,087	13,440	24,169	23,127	628,264	32
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....	278,139	204,432		116,106	147,974	142,572	25,922	133	1,593	4,381	62,582	8
4. Homeowners multiple peril.....	701,658	540,750		394,218	175,649	192,969	75,379	19,105	23,286	12,326	157,874	34
5.1 Commercial multiple peril (non-liability portion).....	4,406,887	3,787,699		2,256,584	3,745,053	2,523,410	588,193	49,243	64,565	130,334	950,532	177
5.2 Commercial multiple peril (liability portion).....	2,527,180	2,362,042		1,134,694	247,191	351,864	2,189,870	57,848	75,435	799,116	553,113	85
6. Mortgage guaranty.....												
8. Ocean marine.....	100,787	88,075		51,925	35,008	135,249	111,015		13,494	15,091	40,150	1
9. Inland marine.....	883,530	683,196		542,376	86,027	217,337	174,745	77	4,954	17,121	216,067	5
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	4,216	1,245		3,225		35	112		(3)	4	1,107	
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.....	10,005,473	8,950,640		4,947,789	868,512	1,518,933	9,871,666	388,286	660,189	2,718,283	2,111,274	346
17.2 Other liability-claims-made.....	1,718,481	1,817,970		528,481		292,694	1,987,657	5,488	(285,741)	668,433	476,800	170
17.3 Excess workers' compensation.....												
18. Products liability.....	775,225	679,138		389,044	873,940	800,058	2,627,755	166,800	241,474	1,565,091	146,107	20
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).....	4,504	5,470		993	(2,176)	1,583	12,665		(66)	1,419	901	0
19.4 Other commercial auto liability.....	455,814	462,105		189,252	75,493	218,787	543,736	7,284	5,557	67,069	94,867	11
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	68,085	100,690		22,818	14,672	12,405	1,397	222	(3,229)	7,666	13,532	2
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	701	602		99		310	310		21	21	210	
26. Burglary and theft.....	3,244	2,427		1,317	46	121	4		4	12	723	
27. Boiler and machinery.....	44,981	40,946		24,901	12,648	13,586	2,034		73	190	9,659	2
28. Credit.....	1,235	7,343		29,541	4,792	(5,682)	(3,005)					(1)
29. International.....												
30. Warranty.....	50,958	32,078		18,880	19,508	20,310	802				15,924	4
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	25,282,546	22,977,712	0	12,609,189	6,919,039	7,007,055	18,608,243	707,989	828,443	6,042,043	5,634,969	(2,338)

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 \$.....30.

(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....41297

BUSINESS IN OTHER ALIEN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....												
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....	3,378,585	2,767,523		1,352,624		1,433,443	3,402,393	226,771	264,527	838,398	391,241	
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	3,378,585	2,767,523	0	1,352,624	0	1,433,443	3,402,393	226,771	264,527	838,398	391,241	0

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....41297

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	707,862	640,932		342,143	266,443	302,542	111,597	10,555	15,548	16,060	158,109	(2,476)
2.1 Allied lines.....	3,511,417	3,126,027		2,175,324	620,287	3,418,289	3,484,424	255,709	303,562	104,160	847,478	202
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....	15,816	9,496		8,298		11,054	11,189		151	166	3,559	
4. Homeowners multiple peril.....	1,460,859	1,429,168		732,406	288,156	213,642	181,811	20,717	68,785	92,137	350,404	122
5.1 Commercial multiple peril (non-liability portion).....	4,480,262	4,265,896		2,085,180	2,673,732	2,611,067	900,526	129,738	162,028	141,664	972,242	324
5.2 Commercial multiple peril (liability portion).....	3,610,743	3,455,232		1,512,533	1,585,260	2,121,410	5,055,461	770,828	1,065,641	1,611,081	772,055	211
6. Mortgage guaranty.....												
8. Ocean marine.....	316,986	259,314		109,774	77,492	190,157	130,223		4,224	6,827	92,461	5
9. Inland marine.....	593,706	638,449		297,712	19,350	98,484	93,417		3,570	8,408	142,583	50
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	1,943	1,964		745		47	139		(2)	4	516	0
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.....	13,475,278	12,683,150		6,256,337	4,255,755	5,349,748	22,433,477	828,195	710,108	4,666,687	2,962,649	733
17.2 Other liability-claims-made.....	20,137,110	17,396,426		9,874,312	253,149	6,121,121	20,780,599	7,637,961	9,063,075	10,130,341	4,681,850	1,075
17.3 Excess workers' compensation.....												
18. Products liability.....	1,929,764	1,546,777		993,310	10,189	(141,922)	4,755,031	60,193	247,542	2,670,687	399,578	25
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....							30,000					
19.3 Commercial auto no-fault (personal injury protection).....	3,415	4,353		1,239	(5,329)	(23,939)	7,624	904	(5,731)	1,768	683	0
19.4 Other commercial auto liability.....	3,280,572	2,936,536		1,237,660	175,159	667,693	3,017,066	106,680	167,773	289,835	444,710	74
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	255,003	297,749		91,706	84,827	40,308	11,344	3,062	(11,853)	22,565	51,001	28
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	338	211		127		109	109		7	7	101	
26. Burglary and theft.....	500	500		229		6	26		(1)	(0)	100	
27. Boiler and machinery.....	92,302	91,438		45,251	74,625	74,068	11,091		(242)	509	18,963	7
28. Credit.....	59,253	62,759		141,751	(929)	(919,601)	86,453					109
29. International.....												
30. Warranty.....	15,930	9,447		7,059		222	222				4,978	
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	53,949,059	48,855,823	0	25,913,097	10,378,166	20,164,504	61,101,829	9,824,541	11,794,187	19,762,907	11,904,018	489

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 \$.....30.

(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....41297

BUSINESS IN PUERTO RICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....						108,044	185,796		1,466	4,480		
2.1 Allied lines.....	14,204	22,766		5,519	142,379	(358,788)	1,012,233	4,986	(23,930)	24,511	3,906	
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).....						.0	.0		(.0)	.0		
5.2 Commercial multiple peril (liability portion).....						(467)	.402		(.384)	.299		
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....												
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....									(.1)	(.0)		
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.....	750	750				(5,424)	16,541		(743)	3,609	188	
17.2 Other liability-claims-made.....	109,393	108,647		13,087		5,747	241,123		(19,370)	49,190	18,008	
17.3 Excess workers' compensation.....												
18. Products liability.....						(.66)	.309		(.210)	.52		
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).....	124,347	132,163	.0	18,606	142,379	(250,953)	1,456,404	4,986	(43,172)	82,141	22,102	.0

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	31,283	23,634		13,152		143	1,805		111	462	6,573	2
2.1 Allied lines.....	346,476	421,214		148,389		(3,788)	58,155	28,827	29,840	4,923	77,218	32
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....	588,946	511,980		296,172	103,298	136,916	86,986		4,112	9,241	132,989	15
5.1 Commercial multiple peril (non-liability portion).....	687,276	697,337		324,784	191,616	168,629	68,907		1,113	13,417	140,527	60
5.2 Commercial multiple peril (liability portion).....	843,806	760,910		349,133	1,197,500	1,464,583	822,438	91,552	136,163	222,205	169,080	37
6. Mortgage guaranty.....												
8. Ocean marine.....	10,940	11,125		928	4,907	13,504	9,685		223	385	3,211	3
9. Inland marine.....	91,746	99,844		42,674		2,994	3,355		196	547	18,871	19
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....						1	3		(2)	(1)		
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	1,409,495	1,474,338		543,431	2,221,686	1,373,286	3,418,953	199,029	237,770	684,378	280,376	22
17.2 Other liability-claims-made.....	957,542	905,254		509,368		274,637	1,460,130		121,297	298,659	204,129	
17.3 Excess workers' compensation.....												
18. Products liability.....	88,588	107,085		37,754		179,182	458,616	2,535	28,441	180,702	17,700	(10)
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.....	7,643	7,601		2,292		4,903	9,087		102	398	2,064	
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....							0		0	0		
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....	472	472				(11)	31		1	2	94	1
27. Boiler and machinery.....	12,997	13,342		6,221	(10,270)	(32,204)	707		26	69	2,601	0
28. Credit.....	6,063	6,401		13,266	(17)	(73,925)	12,138					7
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).....	5,083,273	5,040,538	0	2,287,563	3,708,720	3,508,849	6,410,996	321,942	559,393	1,415,386	1,055,434	189

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 \$.....15.

(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....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,261,253	2,006,436		1,180,832	1,267,319	1,093,307	361,348	37,050	42,914	54,501	560,162	(2,175)
2.1 Allied lines.....	2,751,439	2,788,355		1,338,137	578,102	468,919	993,312	15,384	(23,704)	169,931	660,066	91
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....	48,174	46,519		27,325	(2,260)	5,986			356	1,405	10,839	6
4. Homeowners multiple peril.....	6,884,837	7,053,294		3,444,028	1,915,494	2,321,710	1,442,608	65,048	117,486	187,790	1,633,365	332
5.1 Commercial multiple peril (non-liability portion).....	4,962,385	4,874,887		2,273,856	1,276,547	1,009,228	819,918	33,286	28,631	158,369	1,155,271	288
5.2 Commercial multiple peril (liability portion).....	2,747,046	2,610,066		1,111,573	2,613,574	2,526,240	3,880,359	259,103	228,682	1,149,580	622,149	127
6. Mortgage guaranty.....												
8. Ocean marine.....	95,766	84,422		48,405	16,458	38,482	28,276		857	1,784	27,850	0
9. Inland marine.....	719,527	351,107		410,845	9,014	85,166	82,857		3,059	5,337	184,346	64
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	337	200		137		2			(1)	(1)	89	
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.....	9,791,154	9,473,734		4,259,061	4,287,997	3,829,314	12,833,891	748,990	512,708	4,213,436	2,246,357	481
17.2 Other liability-claims-made.....	2,218,456	1,830,683		1,323,370	149,615	1,686,748	3,557,338	647,494	1,376,811	2,105,089	502,384	(63)
17.3 Excess workers' compensation.....												
18. Products liability.....	127,262	159,074		71,687	1,126,349	606,356	6,121,978	1,112,295	1,578,850	4,422,211	25,197	1
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.....	282,308	267,200		81,747	1,431,449	309,870	268,989	442,124	296,344	77,247	57,465	7
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	168,231	109,106		89,040	4,714	3,421	4,259		(3,224)	8,909	33,646	4
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	861	815		46	420	420			29	29	258	0
26. Burglary and theft.....	500	1,616		438	(6)	47			11	1	100	
27. Boiler and machinery.....	33,879	34,283		16,289	(21)	2,183			2	234	6,839	2
28. Credit.....	6,859	21,016		55,519	6,811	(208,380)	207,808					26
29. International.....												
30. Warranty.....	127,884	65,214		128,645	52,043	53,538	1,495				39,964	13
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	33,228,158	31,778,026	0	15,860,980	14,735,485	13,822,053	30,613,070	3,360,774	4,159,811	12,555,853	7,766,348	(796)

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 \$.....45.

(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....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	62,188	51,686		27,427	9,006	10,385	4,127		299	886	13,017	3
2.1 Allied lines.....	220,091	251,040		69,212		(1,732)	26,872	2,518	3,565	3,534	45,164	6
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....	361	33		328		(33)	5		(2)	5	81	
4. Homeowners multiple peril.....	61,098	38,859		33,609	250,270	269,098	21,713		903	1,219	13,747	
5.1 Commercial multiple peril (non-liability portion).....	874,916	851,002		439,364	775,905	433,179	100,525	21,668	503	16,114	175,551	39
5.2 Commercial multiple peril (liability portion).....	676,105	597,416		315,128	9,596	569,298	983,548	8,848	33,385	190,645	136,021	11
6. Mortgage guaranty.....												
8. Ocean marine.....	3,802	3,689		651	3,822	10,996	7,532		77	130	1,116	0
9. Inland marine.....	58,660	55,309		24,779	5,524	(866)	19,126	4,831	1,414	393	12,344	2
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.....	825,131	785,020		301,719	1,963,413	1,978,433	826,090	72,275	71,570	210,014	176,632	54
17.2 Other liability-claims-made.....	162,333	79,800		107,590		(18,767)	28,224	1,114,247	886,590	101,659	49,174	
17.3 Excess workers' compensation.....												
18. Products liability.....	19,549	25,449		7,708		54,508	339,433	3,168	21,511	262,649	3,910	2
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.....	123,545	145,365		41,646	4,332	14,815	151,056	2,931	(2,385)	26,346	26,442	6
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	197,070	205,834		53,173	90,038	12,773	13,670		(6,756)	14,274	39,414	4
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	11,072	10,504		3,303		233	521		22	47	2,214	1
28. Credit.....	1,684	1,756		3,352	(21)	(19,897)	5,498					2
29. International.....												
30. Warranty.....	6,204	2,055		7,879		51	51				1,939	
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	3,303,810	3,104,817	0	1,436,867	3,111,884	3,312,475	2,527,991	1,230,486	1,010,697	827,916	696,765	128

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....15.

(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....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	364,032	391,071		166,921	267,640	211,592	65,029	3,076	(12,663)	10,434	82,740	(1,217)
2.1 Allied lines.....	2,298,822	2,178,045		1,300,029	400,573	(225,126)	322,698	4,927	(46,835)	38,030	605,791	100
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....	149,191	132,665		64,645	(11,373)	(54,061)	18,169		(9,793)	4,469	33,568	13
4. Homeowners multiple peril.....	1,222,149	1,108,928		585,661	550,790	730,178	845,913	15,246	32,852	43,382	275,245	54
5.1 Commercial multiple peril (non-liability portion).....	3,261,024	2,976,814		1,544,898	1,654,788	1,381,819	900,690	27,769	(35,014)	78,598	684,627	288
5.2 Commercial multiple peril (liability portion).....	1,972,292	1,786,812		869,915	117,916	401,689	2,503,236	82,307	125,568	626,595	397,644	151
6. Mortgage guaranty.....												
8. Ocean marine.....	46,634	37,433		12,611	39,378	60,204	27,382		946	1,918	13,749	3
9. Inland marine.....	860,362	671,478		578,362	106,832	298,152	235,910		7,693	19,586	214,411	52
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	3,059	2,411		1,511		6	21		(1)	1	811	
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.....	8,037,145	8,589,601		3,272,800	2,208,989	1,875,618	9,279,986	334,688	588,821	2,552,608	1,806,000	607
17.2 Other liability-claims-made.....	9,599,569	7,755,498		3,973,509	2,000	3,194,146	10,409,709	59,759	366,580	893,250	1,891,795	1,125
17.3 Excess workers' compensation.....												
18. Products liability.....	332,373	306,233		212,462	24,003	241,711	1,659,697	22,177	29,191	1,182,046	98,558	10
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.....	517,718	517,368		232,031	281,536	195,874	1,027,706	12,435	398	100,290	96,074	20
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	184,765	171,200		78,779	48,084	39,590	2,740	4,201	(8,720)	21,370	35,263	9
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	1,802	776		1,027		400	400		27	27	541	
26. Burglary and theft.....						(3)	8		1			
27. Boiler and machinery.....	15,836	16,001		8,091		282	958		28	104	3,242	1
28. Credit.....	46,916	47,052		111,480	(564)	(646,680)	56,982					86
29. International.....												
30. Warranty.....	97,966	44,096		76,534	40,734	41,794	1,060				30,614	2
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	29,011,657	26,733,484	0	13,091,267	5,731,326	7,747,184	27,358,294	566,585	1,039,079	5,572,707	6,270,674	1,303

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 \$.....45.

(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....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	11,996,821	10,929,248		5,752,399	7,491,168	7,235,550	2,935,233	130,274	193,095	543,984	2,842,184	(24,282)
2.1 Allied lines.....	25,950,647	23,932,411		12,300,231	18,455,270	22,862,789	22,165,182	493,333	706,466	1,458,556	6,124,267	1,004
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	515	240		275		25	25		3	3	144	
3. Farmowners multiple peril.....	542,214	578,763		235,088	493,930	568,636	511,462	11,153	29,743	60,769	139,584	23
4. Homeowners multiple peril.....	17,037,702	15,635,055		8,161,114	17,080,662	20,093,769	6,775,598	239,319	680,437	1,025,299	4,130,221	827
5.1 Commercial multiple peril (non-liability portion).....	47,646,419	41,985,122		23,272,684	37,991,180	38,156,346	18,125,316	711,532	1,179,647	2,731,123	10,643,183	1,605
5.2 Commercial multiple peril (liability portion).....	17,178,864	16,319,316		7,636,878	6,708,908	5,538,975	20,913,419	1,836,299	1,846,003	7,092,334	3,873,059	708
6. Mortgage guaranty.....												
8. Ocean marine.....	500,994	407,642		140,358	252,077	432,389	220,905		8,596	14,614	146,785	7
9. Inland marine.....	8,484,159	7,065,743		5,818,876	2,623,175	2,853,352	1,961,991	119,394	80,612	223,627	2,032,391	206
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	2,262	2,983		905		9	709		(10)	29	600	(0)
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.....	99,001,126	97,679,009		42,575,354	30,806,226	53,336,415	192,686,426	7,334,506	11,712,166	37,505,371	24,581,393	4,449
17.2 Other liability-claims-made.....	25,671,543	19,593,478		13,967,935	2,573,457	5,589,316	19,065,224	849,150	1,616,787	5,275,778	5,881,721	1,345
17.3 Excess workers' compensation.....												
18. Products liability.....	1,861,183	1,426,023		1,024,209	1,473,674	4,171,490	11,569,515	1,530,794	2,222,992	7,348,476	442,261	17
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).....	32,444	44,623		17,848	2,500	4,946	50,444		1,334	9,240	5,766	2
19.4 Other commercial auto liability.....	16,043,709	17,589,390		6,813,503	22,713,916	23,386,214	33,489,495	808,962	999,001	2,776,409	3,874,810	1,029
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	1,380,072	1,754,989		339,092	693,601	465,193	197,980	18,093	(42,270)	163,855	272,932	236
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	50,941	27,741		23,655	2,832	17,129	14,296		975	975	15,282	3
26. Burglary and theft.....	33,304	35,177		12,414		364	870		47	78	8,674	0
27. Boiler and machinery.....	416,392	371,867		186,502	257,479	206,701	91,422	940	1,597	2,241	85,399	15
28. Credit.....	79,938	47,216		150,316	(497)	(570,038)	125,313					75
29. International.....												
30. Warranty.....	2,107,088	625,682		1,998,681	512,375	527,277	14,903				658,465	127
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	276,018,337	256,051,718	0	130,428,316	150,131,933	184,876,847	330,915,730	14,083,749	21,237,220	66,232,762	65,759,123	(12,605)

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 \$.....45.

(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....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	706,519	412,667		360,544	12,640	11,352	39,544		3,123	7,399	188,526	(159)
2.1 Allied lines.....	1,120,719	914,838		609,407	661,559	926,233	480,113		35,229	42,933	260,987	634
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....	68,368	8,546		59,822		1,069	1,069		143	144	15,383	
4. Homeowners multiple peril.....	1,012,410	761,005		502,342	31,545	50,089	73,032		7,521	10,322	230,703	1,199
5.1 Commercial multiple peril (non-liability portion).....	2,263,473	1,906,342		1,259,487	532,623	436,431	187,342	17,481	13,269	34,097	492,538	166
5.2 Commercial multiple peril (liability portion).....	2,427,780	2,197,266		1,040,585	725,988	508,501	2,166,398	200,336	204,702	611,861	516,236	218
6. Mortgage guaranty.....												
8. Ocean marine.....	349,365	281,253		185,371	93,381	283,217	221,801		1,750	6,489	101,566	(16)
9. Inland marine.....	1,334,298	943,742		1,006,318	136,722	314,608	202,944	218	7,077	16,202	303,331	22
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....						14	40		(2)	3		
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	6,814,315	6,319,872		3,096,452	888,179	2,952,866	7,742,020	389,083	776,086	1,826,178	1,467,352	1,798
17.2 Other liability-claims-made.....	4,210,298	3,247,591		2,313,575		2,246,321	4,674,627	347,957	33,086	914,615	1,014,028	84
17.3 Excess workers' compensation.....												
18. Products liability.....	531,006	533,824		193,289	69,700	919,689	3,103,516	27,478	596,664	2,259,995	120,924	17
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....	2,994	4,385		1,158	888	(7,147)	12,854	3,976	5,014	3,072	599	37
19.4 Other commercial auto liability.....	421,429	473,920		153,878	630,588	329,184	774,939	31,566	21,388	109,679	84,392	1,335
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	85,802	103,010		27,909	10,098	17,386	6,356		(4,875)	8,422	17,160	1,054
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....		146				(10)	11		(0)	3		
27. Boiler and machinery.....	49,118	38,241		26,971	799	799	1,743		70	151	11,388	3
28. Credit.....	15,582	3,408		58,876	(39)	(46,544)	10,376					11
29. International.....												
30. Warranty.....	2,333,644	362,398		2,299,343	261,727	270,406	8,679				729,264	271
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	23,747,120	18,512,454	0	13,195,325	4,055,600	9,214,466	19,707,404	1,018,096	1,700,245	5,851,563	5,554,376	6,673

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 \$.....15.

(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....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	940,219	888,482		469,705	745,502	796,084	141,932	6,368	16,385	26,551	214,333	(969)
2.1 Allied lines.....	2,117,696	2,009,115		1,113,095	3,034,114	3,369,434	653,730	39,251	48,145	38,337	492,257	70
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....	22,190	26,386		10,516	166,253	168,720	3,306	1,319	1,709	482	4,993	
4. Homeowners multiple peril.....	3,509,573	3,254,276		1,814,562	748,592	668,695	512,991	13,972	35,383	72,962	837,686	173
5.1 Commercial multiple peril (non-liability portion).....	3,038,058	2,963,085		1,324,168	982,171	1,414,952	785,246	30,283	34,041	61,454	686,626	172
5.2 Commercial multiple peril (liability portion).....	2,285,544	2,187,630		933,479	77,216	550,206	2,195,150	40,345	92,708	734,263	499,728	124
6. Mortgage guaranty.....												
8. Ocean marine.....	52,752	46,643		15,362	18,537	53,384	39,160		953	1,593	15,459	1
9. Inland marine.....	664,592	764,699		584,882	71,470	287,323	291,434		8,453	26,376	163,179	9
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	316	309		50		8	25		(1)	1	84	
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.....	10,207,784	9,709,344		4,658,694	1,172,942	2,685,749	13,274,812	355,917	745,409	3,303,738	2,230,426	667
17.2 Other liability-claims-made.....	16,641,399	12,201,073		8,760,031	911,374	11,804,273	21,419,256	586,885	211,700	3,942,382	3,968,802	514
17.3 Excess workers' compensation.....												
18. Products liability.....	205,265	212,745		80,036	273,862	454,777	1,155,764	85,127	93,919	845,624	48,958	5
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....	1,300,541	1,529,047		540,263	293,601	1,313,250	3,325,616	27,248	17,548	400,891	196,362	11
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	187,517	283,278		43,273	134,625	131,394	30,841	306	(13,786)	23,110	40,724	3
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	30,963	16,175		15,618		10,954	10,954		568	568	9,289	1
26. Burglary and theft.....	2,909	2,887		1,978		(10)	5		7	10	873	
27. Boiler and machinery.....	49,520	45,522		20,132		244	2,477		80	326	10,836	3
28. Credit.....	27,462	29,893		72,480	(579)	(513,547)	32,906					57
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).....	41,284,300	36,170,589	0	20,458,325	8,629,678	23,195,889	43,875,607	1,187,020	1,293,221	9,478,668	9,420,613	840

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 \$.....15.

(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....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....												
2.1 Allied lines.....		40				(4)	5		(0)	0		
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.....	(28,224)	513,541				209,070	462,846		32,599	104,927	(4,939)	
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.....		8,312										
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....												
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	(28,224)	521,893	0	0	0	209,066	462,851	0	32,599	104,927	(4,939)	0

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	75,692	42,643		46,926		1,866	3,457		402	702	16,976	2
2.1 Allied lines.....	137,901	111,019		64,464		5,788	12,330		540	1,148	31,667	3
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.....	66,845	72,417		35,678		2,117	6,632		639	1,045	15,040	3
5.1 Commercial multiple peril (non-liability portion).....	209,666	163,137		90,288		12,561	23,538		1,406	3,195	42,105	12
5.2 Commercial multiple peril (liability portion).....	92,138	85,884		39,878		6,649	73,600		1,563	26,821	19,142	11
6. Mortgage guaranty.....												
8. Ocean marine.....	5,597	5,305		292	3,879	5,694	2,526		158	264	1,656	0
9. Inland marine.....	90,804	59,084		51,230		1,994	1,964		120	362	19,045	
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	61	35		26							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.....												
17.1 Other liability-occurrence.....	816,945	696,281		501,362		60,834	923,550	9,082	52,385	250,956	196,194	8
17.2 Other liability-claims-made.....	1,933,344	2,235,667		734,884	5,780	965,640	3,018,336	100,000	195,604	536,968	626,649	541
17.3 Excess workers' compensation.....												
18. Products liability.....	9,915	11,196		7,917		26,411	75,509		10,612	44,190	1,983	
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.....	19,104	18,462		3,500		5,984	9,415		425	1,002	4,006	10
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....						3	0		(13)	7		
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	6,448	6,263		2,339		152	308		13	29	1,387	0
28. Credit.....	1,194	1,379		4,249	(5)	(28,722)	3,482					2
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).....	3,465,654	3,508,772	0	1,583,033	9,654	1,066,972	4,154,647	109,082	263,854	866,688	975,865	593

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code.....0140 NAIC Company Code....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,510,948	1,248,626		837,332	558,144	409,695	148,716	21,417	8,579	25,940	398,030	(7,691)
2.1 Allied lines.....	4,517,952	3,366,131		2,649,768	340,682	445,714	438,890	33,344	88,348	80,239	1,146,072	83
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	6	6				0	0		0	0	2	
3. Farmowners multiple peril.....	175,771	128,388		89,922		5,217	16,412		1,443	3,145	39,549	1
4. Homeowners multiple peril.....	2,732,259	2,485,976		1,481,883	1,015,054	1,137,447	372,075	28,576	49,181	48,799	640,900	110
5.1 Commercial multiple peril (non-liability portion).....	7,806,842	7,199,459		4,058,429	2,508,934	3,768,155	2,253,549	50,401	80,666	139,405	1,717,217	304
5.2 Commercial multiple peril (liability portion).....	4,526,626	4,108,702		2,228,317	3,922,948	3,651,782	6,323,051	1,177,877	1,001,008	1,576,543	989,776	145
6. Mortgage guaranty.....												
8. Ocean marine.....	362,295	302,909		185,206	96,460	203,717	138,835		1,946	6,628	123,976	4
9. Inland marine.....	1,944,181	1,371,403		1,576,245	867,681	832,963	1,492,267	1,447	20,216	58,101	497,763	38
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	550	1,394		249		179	564		(8)	20	146	
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.....	17,315,705	17,716,207		9,263,739	5,750,740	8,036,516	32,101,462	1,956,269	1,734,272	6,028,768	3,655,377	605
17.2 Other liability-claims-made.....	11,217,734	9,068,708		5,781,824	796,479	2,217,779	6,064,488	905,333	1,379,694	2,767,667	2,463,754	355
17.3 Excess workers' compensation.....												
18. Products liability.....	1,168,656	1,177,530		930,137	28,027	125,922	3,629,738	176,220	254,700	2,162,211	255,984	83
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).....	4,223	5,187		1,309		(838)	6,507		(61)	1,306	845	0
19.4 Other commercial auto liability.....	1,314,616	1,391,203		448,144	643,037	1,145,942	1,983,941	19,701	47,934	212,230	262,630	238
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	388,799	418,654		110,010	218,596	247,010	43,285	8,421	14,749	39,620	77,760	13
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	3,261	1,809		1,453		932	932		64	64	978	
26. Burglary and theft.....	1,460	389		1,071		7	10		3	0	438	
27. Boiler and machinery.....	92,839	84,425		49,736		1,265	4,288		132	482	20,033	3
28. Credit.....	47,149	24,642		112,752	9,574	(63,203)	(196)					6
29. International.....												
30. Warranty.....	2,538	21,957		119,663		24	24				793	
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	55,134,411	50,123,704	0	29,927,188	16,756,356	22,166,226	55,018,838	4,379,005	4,682,866	13,151,168	12,292,021	(5,703)

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 \$.....75.

(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....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	359,942	313,412		186,593	16,361	51,767	56,744	325	3,212	7,293	78,732	(487)
2.1 Allied lines.....	1,137,197	1,186,141		728,259	892,877	1,949,659	1,173,777	13,153	33,329	28,055	275,409	32
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....	59,964	55,309		34,068	62,860	74,704	25,577		1,305	2,823	13,492	2
4. Homeowners multiple peril.....	839,664	783,889		453,280	496,500	515,968	134,843	13,865	20,258	18,192	188,926	45
5.1 Commercial multiple peril (non-liability portion).....	2,195,276	2,105,020		1,055,022	2,097,680	2,217,004	455,838	12,122	84,864	110,910	446,221	170
5.2 Commercial multiple peril (liability portion).....	1,861,182	1,729,277		778,952	684,146	574,743	1,525,296	35,609	99,717	499,809	374,249	101
6. Mortgage guaranty.....												
8. Ocean marine.....	136,058	116,042		40,440	46,748	108,174	73,595		2,097	3,901	39,815	6
9. Inland marine.....	246,723	258,135		110,699	87,270	116,400	30,417		2,599	4,092	55,863	26
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	18	18		5		(0)	0				5	
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.....	3,364,232	3,415,257		1,474,185	230,440	533,164	4,137,842	113,323	164,623	942,328	701,685	129
17.2 Other liability-claims-made.....	2,595,656	2,253,893		1,528,550	79,406	(518,608)	4,028,747	42,769	16,153	1,024,010	577,740	84
17.3 Excess workers' compensation.....												
18. Products liability.....	639,925	525,507		422,308	113,573	368,285	949,686	53,854	138,062	601,851	196,798	4
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.....	237,995	265,660		83,730	85,397	284,644	662,042	40,132	40,984	33,092	38,814	
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	63,649	72,307		4,311	293,116	165,533	971	327	(2,615)	5,724	11,583	2
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....	286	36		250		18	18		1	1	86	
26. Burglary and theft.....						(11)	2		(0)	1		
27. Boiler and machinery.....	22,789	30,143		11,859	26,679	26,589	1,894	95	87	139	4,604	1
28. Credit.....	19,464	20,390		51,354	(247)	(318,977)	34,422					43
29. International.....												
30. Warranty.....	2,642	373		2,269		7	7				826	
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	13,782,663	13,130,810	0	6,966,134	5,212,804	6,149,062	13,291,718	325,575	604,675	3,282,221	3,004,847	158

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 \$....45.

(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....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	224,833	251,146		121,255	80,001	46,386	31,673	1,195	2,744	5,012	50,494	(234)
2.1 Allied lines.....	521,242	427,976		338,648	908,435	946,088	53,517	9,259	20,803	14,575	123,984	33
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....	804	770		369		31	97		9	16	181	0
4. Homeowners multiple peril.....	433,507	447,744		206,592	209,117	77,757	129,407	600	28,454	34,811	97,588	35
5.1 Commercial multiple peril (non-liability portion).....	2,693,382	2,541,194		1,289,306	2,607,761	3,845,119	1,487,179	52,434	71,226	55,142	566,868	190
5.2 Commercial multiple peril (liability portion).....	1,448,130	1,355,392		656,700	3,702,649	2,507,472	1,496,858	598,481	837,454	640,122	292,432	99
6. Mortgage guaranty.....												
8. Ocean marine.....	7,244	7,039		2,737	4,380	7,884	4,319		103	223	2,119	0
9. Inland marine.....	45,465	36,222		33,232		1,088	988		20	319	11,155	(8)
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	370	108		262		(2)	1		(0)	0	98	
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.....	2,370,980	2,294,392		1,051,768	3,893,223	2,968,999	3,955,873	210,659	39,416	1,005,745	533,028	141
17.2 Other liability-claims-made.....	1,552,689	1,420,303		845,043	7,500	515,668	1,248,100	22,785	165,447	503,053	470,749	15
17.3 Excess workers' compensation.....												
18. Products liability.....	65,293	60,670		28,764	20,000	74,039	474,928	34,149	25,867	352,268	11,734	3
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.....	290,288	288,076		98,667		133,191	320,393		6,610	22,024	80,788	10
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....						(6)	(10)		117	(4)		
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....						(91)	21		(4)	12		
27. Boiler and machinery.....	24,859	23,256		11,309		65	1,262		32	169	5,014	1
28. Credit.....	17,133	18,566		40,101	(127)	(223,211)	33,009					63
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).....	9,696,220	9,172,853	0	4,724,752	11,432,939	10,900,477	9,237,614	929,562	1,198,297	2,633,486	2,246,233	349

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....41297

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 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	375,673	346,482		190,794	104,279	176,827	146,981	6,092	6,996	11,927	88,579	20
2.1 Allied lines.....	536,528	417,099		277,496	38,840	65,029	47,410		2,222	5,475	117,493	25
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....	63,816	29,692		34,124	3,715	3,715	3,715		497	498	14,359	2
4. Homeowners multiple peril.....	629,192	499,115		373,542	23,319	(26,735)	46,831		(6,911)	8,250	145,299	15
5.1 Commercial multiple peril (non-liability portion).....	1,565,015	1,440,112		795,254	349,117	225,960	137,005	4,515	3,393	28,157	322,144	53
5.2 Commercial multiple peril (liability portion).....	1,132,445	978,822		559,710		237,338	861,795	7,141	28,816	245,982	230,474	14
6. Mortgage guaranty.....												
8. Ocean marine.....	764	732		206	13,362	13,691	531		15	45	226	0
9. Inland marine.....	106,184	109,365		59,155		3,457	2,870		165	1,104	20,962	11
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....						14	42		(0)	1		
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....	1,943,457	1,755,760		859,263	170,172	234,149	2,285,580	30,369	99,760	562,601	447,550	74
17.2 Other liability-claims-made.....	886,953	796,052		427,666		400,004	742,958	27,858	219,337	350,204	261,873	28
17.3 Excess workers' compensation.....												
18. Products liability.....	22,423	21,968		6,081		62,657	348,442	46,213	(19,374)	281,450	4,431	(0)
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).....									0	0		
19.4 Other commercial auto liability.....	352,624	440,876		166,130		263,288	497,843		6,887	30,862	93,467	16
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....	28,026	62,558		8,655	1,071	593	908		(2,121)	4,610	5,605	0
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....							0		0			
27. Boiler and machinery.....	30,220	28,890		13,916	193,229	193,840	1,440		57	141	6,228	1
28. Credit.....	1,716	1,848		4,937	(28)	(46,002)	(1,196)					2
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).....	7,675,036	6,929,371	0	3,776,929	893,361	1,807,824	5,123,155	122,187	339,739	1,531,308	1,758,690	261

DETAILS OF WRITE-INS

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

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

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

SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
Affiliates - U.S. Non-Pool - Other														
75-6013587..	22209....	Freedom Specialty Insurance Company.....	OH.....	306,281	16,141	125,227	141,368	(7)	70,828	172,957				
42-1015537..	28223....	Nationwide Agribusiness Insurance Company.....	IA.....	-	-	(9)	(9)	-	-	-				
31-4177100..	23787....	Nationwide Mutual Insurance Company.....	OH.....	1,548,942	90,694	522,847	613,541	7	478,341	762,424	255			
31-1117969..	15580....	Scottsdale Indemnity Insurance Company.....	OH.....	317,154	17,706	229,156	246,862	-	62,874	138,071	90			
86-0835870..	10672....	Scottsdale Surplus Lines Insurance Company.....	AZ.....	32,879	357	3,567	3,924	-	7,000	18,704				
0399999.	Affiliates - U.S. Non-Pool - Other.....			2,205,256	124,898	880,788	1,005,686	0	619,043	1,092,156	345	0	0	0
0499999.	Affiliates - U.S. Non-Pool - Total.....			2,205,256	124,898	880,788	1,005,686	0	619,043	1,092,156	345	0	0	0
0899999.	Total Affiliates.....			2,205,256	124,898	880,788	1,005,686	0	619,043	1,092,156	345	0	0	0
Other U. S. Unaffiliated Insurers														
00-0000000..	10401....	ABS Boiler & Marine Insurance Company.....	VT.....	56			0			(50)				
81-4582557..	16113....	Mangrove Cell 5 IC.....	DC.....				0		(156)					
03-0310944..	44237....	Mental Hlth RRG.....	VT.....	7,761		2,278	2,278		171	1,487				
00-0000000..	00000....	Milliman, Inc.....	OH.....	627			0		314	441				
00-0000000..	15748....	Monroe Ind Inc.....	VT.....	3,279			0		1,641	2,308				
35-1701158..	29629....	NAMIC Ins Co Inc.....	IN.....				0		(438)					
AA-9995044..	00000....	Water Quality Ins Syndicate.....	NY.....			(15)	(15)							
0999999.	Other U. S. Unaffiliated Insurers.....			11,723	0	2,263	2,263	0	1,532	4,186	0	0	0	0
Pools and Associations - Mandatory Pools, Associations or Other Similar Facilities														
AA-9991102.	00000....	Arizona Commercial Auto Ins Procedure.....	AZ.....	2		21	21			1	2			
AA-9991110.	00000....	Delaware Commercial Auto Ins Procedure.....	DE.....	4		1	1			3				
AA-9991141.	00000....	Ohio Commercial Auto Insurance Procedure.....	OH.....	46		38	38			20	2			
23-7024436..	32573....	Ohio Fair Plan Underwriters Association.....	OH.....	2			0			1				
1099999.	Pools and Associations - Mandatory Pools, Associations or Other Similar Facilities.....			54	0	60	60	0	0	25	4	0	0	0
1299999.	Total Pools and Associations.....			54	0	60	60	0	0	25	4	0	0	0
Other Non-U. S. Insurers														
AA-1560252.	00000....	Cooperators Gen Ins Co.....	CAN.....	6,069		1,609	1,609		100	2,761				
AA-1340165.	00000....	Munchener Ruckversicherungs Gesellschaft.....	DEU.....				0		(5)					
AA-3610458.	00000....	Nautilus Reinsurance Limited.....	KNA.....	1,806			0			(102)				
AA-1560735.	00000....	Royal & Sun Alliance Ins Co of Canada.....	CAN.....			54	54							
1399999.	Other Non-U. S. Insurers.....			7,875	0	1,663	1,663	0	95	2,659	0	0	0	0
9999999.	Totals.....			2,224,908	124,898	884,774	1,009,672	0	620,670	1,099,026	349	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
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NONE

SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on									16 Amount in Dispute Included in Column 15	Reinsurance Payable		19 Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	20 Funds Held by Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Col. 7 through 14 Totals		17 Ceded Balances Payable	18 Other Amounts Due to Reinsurers		
Authorized Affiliates-U.S. Intercompany Pooling																			
31-4177100.	23787...	Nationwide Mutual Insurance Company.....	OH.....		4,721,486	169,204	20,266	1,737,128	296,595	3,231,940	961,804	2,289,096	41,924	8,747,957	-	1,088,927	(1,452)	7,660,482	349
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....				4,721,486	169,204	20,266	1,737,128	296,595	3,231,940	961,804	2,289,096	41,924	8,747,957	0	1,088,927	(1,452)	7,660,482	349
0899999.	Total Authorized Affiliates.....				4,721,486	169,204	20,266	1,737,128	296,595	3,231,940	961,804	2,289,096	41,924	8,747,957	0	1,088,927	(1,452)	7,660,482	349
Authorized Other U.S. Unaffiliated Insurers																			
06-0237820.	20699...	Ace Prop & Cas Ins Co.....	PA.....		28	(527)	242	1,006	259	273	176			1,429		(1,320)		2,749	
06-1182357.	22730...	Allied World Ins Co.....	NH.....		17	225	55	3,947	129	2,608	218	28		7,210		(23)		7,233	
38-0829210.	23396...	Amerisure Mut Ins Co.....	MI.....			(3)	(2)							(5)				(5)	
06-1430254.	10348...	Arch Reins Co.....	DE.....		18	609	61	1,236	118	2,400	387	30		4,841		18		4,823	
51-0434766.	20370...	Axis Reins Co.....	NY.....		24	188	330	2,816	325	1,962	265	24		5,910		56		5,854	
47-0574325.	32603...	Berkley Ins Co.....	DE.....		(3)	(79)	26	4,488	236	972	161	5		5,809		(20)		5,829	
54-1423096.	39993...	Colony Ins Co.....	VA.....						1					1				1	
36-2114545.	20443...	Continental Cas Co.....	IL.....		24	(27)	276		12	16	1			302				302	
38-2145898.	33499...	Dorinco Reins Co.....	MI.....		(2)									(2)				(2)	
39-0264050.	21458...	Employers Ins Co Of Wausau.....	WI.....		(5)	(6)	95	6						90				90	
42-0234980.	21415...	Employers Mut Cas Co.....	IA.....			1	18	1						20				20	
35-2293075.	11551...	Endurance Assur Corp.....	DE.....		300	4,543	1,332	15,627	2,100	38,578	4,150	1,327		67,657		255		67,402	
36-2950161.	35378...	Evanston Ins Co.....	IL.....			(1)	4	36	3					42				42	
22-2005057.	26921...	Everest Reins Co.....	DE.....		96	527	530	6,620	1,132	8,069	737	66		17,681		427		17,254	
05-0316605.	21482...	Factory Mut Ins Co.....	RI.....				90	6						96				96	
13-2673100.	22039...	General Reins Corp.....	DE.....		377	733	52	15,024	374	2,267	94	25		18,569		396		18,173	
13-3029255.	39322...	General Security Natl Ins Co.....	NY.....				23	2						25				25	
13-6108721.	26433...	Harco Natl Ins Co.....	IL.....			46	6,581	522	16,431	139				23,719				23,719	
06-0384680.	11452...	Hartford Steam Boil Inspec & Ins Co.....	CT.....		7,522	871	278	1	27	6	3,110			4,293		1,171		3,122	
04-1543470.	23043...	Liberty Mut Ins Co.....	MA.....		14	1,018	97	1,428	310	4,908	459	962		9,182		257		8,925	
06-1481194.	10829...	Markel Global Reins Co.....	DE.....		486	6,139	2,250	17,051	3,863	46,059	5,802	1,927		83,091		2,543		80,548	
13-4924125.	10227...	Munich Reins Amer Inc.....	DE.....		144	3,588	736	50,050	1,850	30,522	2,643	195		89,584		(311)		89,895	
47-0355979.	20087...	National Ind Co.....	NE.....		(19)	175	3		1					179		(16)		195	
13-3138390.	42307...	Navigators Ins Co.....	NY.....		60	21	91	1,181	260	4,996	725	81		7,355		457		6,898	
47-0698507.	23680...	Odyssey Reins Co.....	CT.....		181	1,569	343	12,295	780	15,019	2,154	180		32,340		246		32,094	

SCHEDULE F - PART 3

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

22.1

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on								16 Amount in Dispute Included in Column 15	Reinsurance Payable		19 Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	20 Funds Held by Company Under Reinsurance Treaties	
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions		15 Col. 7 through 14 Totals	17 Ceded Balances Payable			18 Other Amounts Due to Reinsurers
13-3031176	38636	Partner Reins Co Of The Us	NY		150	1,810	384	10,823	995	20,321	1,978	70		36,381			35,058		
35-6021485	12416	Protective Ins Co	IN			(72)	44	19	84	97	12	1		185			185		
23-1641984	10219	Qbe Reins Corp	PA		56	1,184	68	5,599	320	14,070	166	10		21,417	311		21,106		
52-1952955	10357	Renaissance Reins Us Inc	MD		247	8,193	2,507	5,026	1,091	12,891	1,188	2,366		33,262	3,159		30,103		
30-0703280	15529	Renaissancere Europe Ag Us Branch	NY		25	1,504	50	6,306	132	7,207	952	29		16,180	42		16,138		
86-0274508	31089	Repwest Ins Co	AZ			(1)	4	27	2					32			32		
43-0727872	15105	Safety Natl Cas Corp	MO											0	52		(52)		
75-1444207	30058	Scor Reins Co	NY		163	3,349	320	8,392	343	13,451	1,363	110		27,328	(93)		27,421		
13-2997499	38776	Sirius Amer Ins Co	NY			459	1,647	2,252	696	125	66			5,245	(9)		5,254		
13-1675535	25364	Swiss Reins Amer Corp	NY		17	3,358		18,011	662	14,529	438	80		37,078	(85)		37,163		
94-1517098	25534	Tig Ins Co	CA			(1)		45	3					47			47		
13-2918573	42439	Toa Re Ins Co Of Amer	DE		56	1,917	59	7,962	468	8,523	728	25		19,682	(376)		20,058		
13-4032666	10945	Tokio Marine Amer Ins Co	NY					36	3					39			39		
13-5616275	19453	Transatlantic Reins Co	NY		44	2,076	3,099	23,570	4,741	25,832	3,737	34		63,089	1,972		61,117		
13-1290712	20583	XI Reins Amer Inc	NY		1	912	1,844	3,607	758	2,105	378	2		9,606	148		9,458		
0999999		Total Authorized Other U.S. Unaffiliated Insurers			10,004	44,301	16,190	231,841	22,589	294,258	29,123	10,687	0	648,989	0	10,580	0	638,409	0
Authorized Pools-Mandatory Pools, Associations or Other Similar Facilities																			
AA-9991500	00000	Illinois Mine Subsidence Fund	IL		12									0			0		
AA-9991501	00000	Indiana Mine Subsidence Fund	IN		9									0			0		
AA-9991503	00000	Ohio Mine Subsidence Fund	OH		10									0			0		
1099999		Total Authorized Pools - Mandatory Pools, Associations or Similar Facilities			31	0	0	0	0	0	0	0	0	0	0	0	0	0	
Authorized Other Non-U.S. Insurers																			
AA-1120337	00000	Aspen Ins UK Ltd	GBR		9	136	182	532	79	1,784	293	19		3,025	4		3,021		
AA-3190600	00000	Glencoe Ins Ltd	BMU			(105)	(157)	4	25	15	9			(209)	(1)		(208)		
AA-1340125	00000	Hannover Rueck Se	DEU		174	4,102	805	5,316	1,015	19,148	2,324	1,741		34,451	2,798		31,653		
AA-1122000	00000	Lloyds Of London	GBR			1	(45)	26						(18)			(18)		
AA-1127003	00000	Lloyd'S Syndicate Number 1003	GBR			9	(11)	92	9	10	2			111			111		
AA-1127007	00000	Lloyd'S Syndicate Number 1007	GBR			75	(79)	154	12	71	13			246			246		
AA-1127027	00000	Lloyd'S Syndicate Number 1027	GBR				(1)							(1)			(1)		
AA-1127084	00000	Lloyd'S Syndicate Number 1084	GBR			(20)	51	553	211	775	296			1,866	(130)		1,996		

SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on									16 Amount in Dispute Included in Column 15	Reinsurance Payable		19 Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	20 Funds Held by Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Col. 7 through 14 Totals		17 Ceded Balances Payable	18 Other Amounts Due to Reinsurers		
AA-1127096	00000	Lloyd'S Syndicate Number 1096	GBR				(2)								(2)			(2)	
AA-1127141	00000	Lloyd'S Syndicate Number 1141	GBR			19	(22)	42	4	10	2			55				55	
AA-1127212	00000	Lloyd'S Syndicate Number 1212	GBR			20	(22)	45	4	9	2			58				58	
AA-1127215	00000	Lloyd'S Syndicate Number 1215	GBR			26	(29)	55	5	14	2			73				73	
AA-1126122	00000	Lloyd'S Syndicate Number 122	GBR				(1)							(1)				(1)	
AA-1126138	00000	Lloyd'S Syndicate Number 138	GBR				(1)							(1)				(1)	
AA-1127414	00000	Lloyd'S Syndicate Number 1414	GBR			397		529	1					927				927	
AA-1127900	00000	Lloyd'S Syndicate Number 1900	GBR					6	1					7				7	
AA-1120124	00000	Lloyd'S Syndicate Number 1945	GBR		13									0	103			(103)	
AA-1128003	00000	Lloyd'S Syndicate Number 2003	GBR			253	11	5,377	150	3,742	43			9,576				9,576	
AA-1120071	00000	Lloyd'S Syndicate Number 2007	GBR			(1)	4	6	2	6	1			18				18	
AA-1126205	00000	Lloyd'S Syndicate Number 205	GBR			25	(28)	81	5	12	2			97				97	
AA-1126227	00000	Lloyd'S Syndicate Number 227	GBR			6	(6)	40	1					41				41	
AA-1128376	00000	Lloyd'S Syndicate Number 2376	GBR			(2)	2			5	1			6				6	
AA-1128623	00000	Lloyd'S Syndicate Number 2623	GBR							57				57	(5)			62	
AA-1128987	00000	Lloyd'S Syndicate Number 2987	GBR		13		2	19	27					48	103			(55)	
AA-1126314	00000	Lloyd'S Syndicate Number 314	GBR			(3)	3			1				1				1	
AA-1126322	00000	Lloyd'S Syndicate Number 322	GBR				(1)							(1)				(1)	
AA-1126033	00000	Lloyd'S Syndicate Number 33	GBR		13									0	54			(54)	
AA-1126362	00000	Lloyd'S Syndicate Number 362	GBR			40	(41)	57	6	31	6			99				99	
AA-1120098	00000	Lloyd'S Syndicate Number 3624	GBR							7	30			37				37	
AA-1126376	00000	Lloyd'S Syndicate Number 376	GBR			7	(12)	1		12	2			10				10	
AA-1120075	00000	Lloyd'S Syndicate Number 4020	GBR		(1)									0				0	
AA-1126435	00000	Lloyd'S Syndicate Number 435	GBR		26	1		24	27	3	1			56	162			(106)	
AA-1126006	00000	Lloyd'S Syndicate Number 4472	GBR				3	38	54					95				95	
AA-1126506	00000	Lloyd'S Syndicate Number 506	GBR				1	25						26				26	
AA-1126507	00000	Lloyd'S Syndicate Number 507	GBR					2		3	1			6				6	
AA-1126051	00000	Lloyd'S Syndicate Number 51	GBR			5	(5)	11	1	4	1			17				17	
AA-1126529	00000	Lloyd'S Syndicate Number 529	GBR				(1)	8						7				7	
AA-1120163	00000	Lloyd'S Syndicate Number 5678	GBR		26									0	195			(195)	

22.2

SCHEDULE F - PART 3

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

22.3

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on									16 Amount in Dispute Included in Column 15	Reinsurance Payable		19 Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	20 Funds Held by Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Col. 7 through 14 Totals		17 Ceded Balances Payable	18 Other Amounts Due to Reinsurers		
AA-1126570	00000	Lloyd'S Syndicate Number 570	GBR			6	(7)	21	15	2				37			37		
AA-1126623	00000	Lloyd'S Syndicate Number 623	GBR							13				13			12		
AA-1126724	00000	Lloyd'S Syndicate Number 724	GBR				(1)							(1)			(1)		
AA-1126079	00000	Lloyd'S Syndicate Number 79	GBR				1	14	1	3	1			20			20		
AA-1126990	00000	Lloyd'S Syndicate Number 990	GBR			2	(3)	11		10	2			22			22		
AA-1126991	00000	Lloyd'S Syndicate Number 991	GBR			12	(13)	28	2	12	2			43			43		
AA-3190829	00000	Markel Bermuda Ltd	BMU			236	215			60	214			725	(18)		743		
AA-3194129	00000	Montpelier Reins Ltd	BMU			152	30		10	488	13	1		694			694		
AA-3190339	00000	Renaissance Reins Ltd	BMU		(1)	52	19	68	25	555	78			797	186		611		
AA-1460023	00000	Renaissancere Europe Ag	CHE			(5)	24				1			20			20		
AA-3191238	00000	Renaissancere Specialty U.S. Ltd	BMU			18	(351)	713	133	2,559	465	25		3,779	(83)		3,862		
AA-1121270	00000	River Thames Ins Co Ltd	GBR			63	(78)	139	13	15	3			155			155		
AA-1460006	00000	Validus Reins (Switzerland) Ltd	CHE			10	560	2,825	54	3,720	157	34		7,389	(57)		7,446		
1299999		Total Authorized Other Non-U.S. Insurers			300	6,304	475	16,862	1,892	33,156	3,967	1,820	0	64,476	0	3,312	0	61,164	0
1499999		Total Authorized Excluding Protected Cells			4,731,821	219,809	36,931	1,985,831	321,076	3,559,354	994,894	2,301,603	41,924	9,461,422	0	1,102,819	(1,452)	8,360,055	349
Unauthorized Other U.S. Unaffiliated Insurers																			
37-1370035	10895	Midwest Ins Co	IL		4,095									0			0		
35-1701158	29629	Namic Ins Co Inc	IN					6	6					12			12		
88-0510281	12303	Nationsbuilders Ins Co	DC				1		1		1			3			3		
59-2551669	00000	Phoenix American Warranty Company	FL		848	119								119			119		
00-0000000	10165	Pollution Liability Insurance Associatio	WA			14	1	331	85					431			431		
2399999		Total Unauthorized Other U.S. Unaffiliated Insurers			4,943	133	2	337	92	0	1	0	0	565	0	0	0	565	0
Unauthorized Other Non-U.S. Insurers																			
AA-3194128	00000	Allied World Assurance Co Ltd	BMU				2			28				30			30		
AA-3190010	00000	Ancon Ins Co Sa	BMU			(5)		90	6					91			91		
AA-3190490	00000	Bateleur Ins Co (Bermuda) Ltd	BMU		31,077	595				9,400		33,174		43,169			43,169		
AA-3190795	00000	Catalina Safety Reins Ltd	BMU			1	3	3	2	5				14			14		
AA-3194161	00000	Catlin Ins Co Ltd	BMU			6	11	226	10	131	4			388			388		
AA-1241003	00000	Cie Europeenne De Reass Intl	BEL											0			0		6
AA-1340085	00000	E S Rueckversicherungs Aktiengesellschaft	DEU			26	(18)	47	5	3				63			63		

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk								
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
Authorized Affiliates-U.S. Intercompany Pooling																	
31-4177100.	Nationwide Mutual Insurance Company.....					1,087,824	7,660,133	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....	0	0	XXX	0	1,087,824	7,660,133	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
0899999.	Total Authorized Affiliates.....	0	0	XXX	0	1,087,824	7,660,133	0	0	0	0	0	0	0	XXX	0	
Authorized Other U.S. Unaffiliated Insurers																	
06-0237820.	Ace Prop & Cas Ins Co.....					(1,320)	2,749	0	1,429	1,715	(1,320)	3,035	0	3,035	1	109	
06-1182357.	Allied World Ins Co.....					(23)	7,233	10	7,200	8,640	(23)	8,663	0	8,663	4	459	
38-0829210.	Amerisure Mut Ins Co.....					(5)	0	0	0	0	0	0	0	0	3	0	
06-1430254.	Arch Reins Co.....					18	4,823	0	4,841	5,809	18	5,791	0	5,791	2	237	
51-0434766.	Axis Reins Co.....					56	5,854	0	5,910	7,092	56	7,036	0	7,036	3	338	
47-0574325.	Berkley Ins Co.....					(20)	5,829	0	5,809	6,971	(20)	6,991	0	6,991	2	287	
54-1423096.	Colony Ins Co.....					0	1	0	1	1	0	1	0	1	3	0	
36-2114545.	Continental Cas Co.....					0	302	0	302	362	0	362	0	362	3	17	
38-2145898.	Dorinco Reins Co.....					(2)	0	0	0	0	0	0	0	0	3	0	
39-0264050.	Employers Ins Co Of Wausau.....					0	90	0	90	108	0	108	0	108	3	5	
42-0234980.	Employers Mut Cas Co.....					0	20	0	20	24	0	24	0	24	3	1	
35-2293075.	Endurance Assur Corp.....					255	67,402	0	67,657	81,188	255	80,933	0	80,933	3	3,885	
36-2950161.	Evanston Ins Co.....					0	42	0	42	50	0	50	0	50	3	2	
22-2005057.	Everest Reins Co.....					427	17,254	1	17,680	21,216	427	20,789	0	20,789	2	852	
05-0316605.	Factory Mut Ins Co.....					0	96	0	96	115	0	115	0	115	2	5	
13-2673100.	General Reins Corp.....					396	18,173	1	18,568	22,282	396	21,886	0	21,886	1	788	
13-3029255.	General Security Natl Ins Co.....					0	25	0	25	30	0	30	0	30	2	1	
13-6108721.	Harco Natl Ins Co.....					0	23,719	0	23,719	28,463	0	28,463	0	28,463	4	1,509	
06-0384680.	Hartford Steam Boil Inspec & Ins Co.....					1,171	3,122	0	4,293	5,152	1,171	3,981	0	3,981	1	143	
04-1543470.	Liberty Mut Ins Co.....					257	8,925	0	9,182	11,018	257	10,761	0	10,761	3	517	
06-1481194.	Markel Global Reins Co.....					2,543	80,548	0	83,091	99,709	2,543	97,166	0	97,166	3	4,664	
13-4924125.	Munich Reins Amer Inc.....					(311)	89,895	31	89,553	107,464	(311)	107,775	0	107,775	2	4,419	
47-0355979.	National Ind Co.....					(16)	195	0	179	215	(16)	231	0	231	1	8	
13-3138390.	Navigators Ins Co.....					457	6,898	0	7,355	8,826	457	8,369	0	8,369	2	343	
47-0698507.	Odyssey Reins Co.....					246	32,094	0	32,340	38,808	246	38,562	0	38,562	3	1,851	

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

23.1

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk								
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
13-3031176	Partner Reins Co Of The Us.....					1,323	35,058	0	36,381	43,657	1,323	42,334	0	42,334	2	0	1,736
35-6021485	Protective Ins Co.....					0	185	0	185	222	0	222	0	222	3	0	11
23-1641984	Qbe Reins Corp.....					311	21,106	1	21,416	25,699	311	25,388	0	25,388	3	0	1,219
52-1952955	Renaissance Reins Us Inc.....					3,159	30,103	20	33,242	39,890	3,159	36,731	0	36,731	2	0	1,506
30-0703280	Renaissancere Europe Ag Us Branch.....					42	16,138	22	16,158	19,389	42	19,347	0	19,347	2	0	793
86-0274508	Repwest Ins Co.....					0	32	0	32	38	0	38	0	38	3	0	2
43-0727872	Safety Natl Cas Corp.....					0	0	0	0	0	0	0	0	0	1	0	0
75-1444207	Scor Reins Co.....					(93)	27,421	47	27,281	32,737	(93)	32,830	0	32,830	2	0	1,346
13-2997499	Sirius Amer Ins Co.....					(9)	5,254	3	5,242	6,290	(9)	6,299	0	6,299	4	0	334
13-1675535	Swiss Reins Amer Corp.....					(85)	37,163	0	37,078	44,494	(85)	44,579	0	44,579	2	0	1,828
94-1517098	Tig Ins Co.....					0	47	0	47	56	0	56	0	56	6	0	8
13-2918573	Toa Re Ins Co Of Amer.....					(376)	20,058	25	19,657	23,588	(376)	23,964	0	23,964	3	0	1,150
13-4032666	Tokio Marine Amer Ins Co.....					0	39	0	39	47	0	47	0	47	1	0	2
13-5616275	Transatlantic Reins Co.....					1,972	61,117	174	62,915	75,498	1,972	73,526	0	73,526	2	0	3,015
13-1290712	XI Reins Amer Inc.....		450	2		598	9,008	1	9,605	11,526	148	11,378	450	10,928	2	18	448
0999999	Total Authorized Other U.S. Unaffiliated Insurers.....	0	450	XXX	0	10,971	638,018	337	648,659	778,391	10,528	767,863	450	767,413	XXX	18	33,837
Authorized Pools-Mandatory Pools, Associations or Other Similar Facilities																	
AA-9991500	Illinois Mine Subsidence Fund.....					0	0	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-9991503	Ohio Mine Subsidence Fund.....					0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1099999	Authorized Pools - Mandatory Pools, Associations or Similar F.....	0	0	XXX	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Authorized Other Non-U.S. Insurers																	
AA-1120337	Aspen Ins UK Ltd.....					4	3,021	0	3,025	3,630	4	3,626	0	3,626	3	0	174
AA-3190600	Glencoe Ins Ltd.....		1,196	5		(209)	0	0	0	0	(1)	1	1	0	6	0	0
AA-1340125	Hannover Rueck Se.....					2,798	31,653	0	34,451	41,341	2,798	38,543	0	38,543	2	0	1,580
AA-1122000	Lloyds Of London.....					(18)	0	0	0	0	0	0	0	0	3	0	0
AA-1127003	Lloyd'S Syndicate Number 1003.....					0	111	0	111	133	0	133	0	133	3	0	6
AA-1127007	Lloyd'S Syndicate Number 1007.....					0	246	0	246	295	0	295	0	295	3	0	14
AA-1127027	Lloyd'S Syndicate Number 1027.....					(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)

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk								
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1127084	Lloyd'S Syndicate Number 1084					(130)	1,996	0	1,866	2,239	(130)	2,369	0	2,369	3	0	114
AA-1127096	Lloyd'S Syndicate Number 1096					(2)	0	0	0	0	0	0	0	0	3	0	0
AA-1127141	Lloyd'S Syndicate Number 1141					0	55	0	55	66	0	66	0	66	3	0	3
AA-1127212	Lloyd'S Syndicate Number 1212					0	58	0	58	70	0	70	0	70	3	0	3
AA-1127215	Lloyd'S Syndicate Number 1215					0	73	0	73	88	0	88	0	88	3	0	4
AA-1126122	Lloyd'S Syndicate Number 122					(1)	0	0	0	0	0	0	0	0	3	0	0
AA-1126138	Lloyd'S Syndicate Number 138					(1)	0	0	0	0	0	0	0	0	3	0	0
AA-1127414	Lloyd'S Syndicate Number 1414					0	927	0	927	1,112	0	1,112	0	1,112	3	0	53
AA-1127900	Lloyd'S Syndicate Number 1900					0	7	0	7	8	0	8	0	8	3	0	0
AA-1120124	Lloyd'S Syndicate Number 1945					0	0	0	0	0	0	0	0	0	3	0	0
AA-1128003	Lloyd'S Syndicate Number 2003					0	9,576	0	9,576	11,491	0	11,491	0	11,491	3	0	552
AA-1120071	Lloyd'S Syndicate Number 2007					0	18	0	18	22	0	22	0	22	3	0	1
AA-1126205	Lloyd'S Syndicate Number 205					0	97	0	97	116	0	116	0	116	3	0	6
AA-1126227	Lloyd'S Syndicate Number 227					0	41	0	41	49	0	49	0	49	3	0	2
AA-1128376	Lloyd'S Syndicate Number 2376					0	6	0	6	7	0	7	0	7	3	0	0
AA-1128623	Lloyd'S Syndicate Number 2623					(5)	62	0	57	68	(5)	73	0	73	3	0	4
AA-1128987	Lloyd'S Syndicate Number 2987					48	0	0	48	58	58	0	0	0	3	0	0
AA-1126314	Lloyd'S Syndicate Number 314					0	1	0	1	1	0	1	0	1	3	0	0
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					0	0	0	0	0	0	0	0	0	3	0	0
AA-1126362	Lloyd'S Syndicate Number 362					0	99	0	99	119	0	119	0	119	3	0	6
AA-1120098	Lloyd'S Syndicate Number 3624					0	37	0	37	44	0	44	0	44	3	0	2
AA-1126376	Lloyd'S Syndicate Number 376					0	10	0	10	12	0	12	0	12	3	0	1
AA-1120075	Lloyd'S Syndicate Number 4020					0	0	0	0	0	0	0	0	0	3	0	0
AA-1126435	Lloyd'S Syndicate Number 435					56	0	0	56	67	67	0	0	0	3	0	0
AA-1126006	Lloyd'S Syndicate Number 4472					0	95	0	95	114	0	114	0	114	3	0	5
AA-1126506	Lloyd'S Syndicate Number 506					0	26	0	26	31	0	31	0	31	3	0	1
AA-1126507	Lloyd'S Syndicate Number 507					0	6	0	6	7	0	7	0	7	3	0	0
AA-1126051	Lloyd'S Syndicate Number 51					0	17	1	16	20	0	20	0	20	3	0	1
AA-1126529	Lloyd'S Syndicate Number 529					0	7	0	7	8	0	8	0	8	3	0	0

23.2

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

23.3

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk								
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1120163.	Lloyd'S Syndicate Number 5678.....					.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....3	.....0	.....0
AA-1126570.	Lloyd'S Syndicate Number 570.....					.....0	.....37	.....1	.....36	.....44	.....0	.....44	.....0	.....44	.....3	.....0	.....2
AA-1126623.	Lloyd'S Syndicate Number 623.....					.....1	.....12	.....0	.....13	.....16	.....1	.....15	.....0	.....15	.....3	.....0	.....1
AA-1126724.	Lloyd'S Syndicate Number 724.....					.....(1)	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....3	.....0	.....0
AA-1126079.	Lloyd'S Syndicate Number 79.....					.....0	.....20	.....0	.....20	.....24	.....0	.....24	.....0	.....24	.....3	.....0	.....1
AA-1126990.	Lloyd'S Syndicate Number 990.....					.....0	.....22	.....0	.....22	.....26	.....0	.....26	.....0	.....26	.....3	.....0	.....1
AA-1126991.	Lloyd'S Syndicate Number 991.....					.....0	.....43	.....0	.....43	.....52	.....0	.....52	.....0	.....52	.....3	.....0	.....2
AA-3190829.	Markel Bermuda Ltd.....					.....(18)	.....743	.....0	.....725	.....870	.....(18)	.....888	.....0	.....888	.....3	.....0	.....43
AA-3194129.	Montpelier Reins Ltd.....					.....0	.....694	.....0	.....694	.....833	.....0	.....833	.....0	.....833	.....3	.....0	.....40
AA-3190339.	Renaissance Reins Ltd.....		.....1,809	.....4		.....797	.....0	.....0	.....797	.....956	.....186	.....770	.....770	.....0	.....2	.....32	.....0
AA-1460023.	Renaissancere Europe Ag.....					.....0	.....20	.....0	.....20	.....24	.....0	.....24	.....0	.....24	.....2	.....0	.....1
AA-3191238.	Renaissancere Specialty U.S. Ltd.....		.....735	.....6		.....652	.....3,127	.....0	.....3,779	.....4,534	.....(83)	.....4,617	.....735	.....3,882	.....2	.....30	.....159
AA-1121270.	River Thames Ins Co Ltd.....					.....0	.....155	.....0	.....155	.....186	.....0	.....186	.....0	.....186	.....6	.....0	.....26
AA-1460006.	Validus Reins (Switzerland) Ltd.....		.....13	.....7		.....(44)	.....7,433	.....0	.....7,389	.....8,867	.....(57)	.....8,924	.....13	.....8,911	.....3	.....1	.....428
1299999.	Total Authorized Other Non-U.S. Insurers.....	.....0	.....3,753	...XXX...	.....0	.....3,925	.....60,551	.....2	.....64,708	.....77,650	.....2,820	.....74,830	.....1,519	.....73,310	...XXX...	.....62	.....3,239
1499999.	Total Authorized Excluding Protected Cells.....	.....0	.....4,203	...XXX...	.....0	.....1,102,720	.....8,358,702	.....339	.....713,367	.....856,040	.....13,348	.....842,692	.....1,969	.....840,723	...XXX...	.....81	.....37,076
Unauthorized Other U.S. Unaffiliated Insurers																	
37-1370035.	Midwest Ins Co.....		.....10,540	.....8		.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....4	.....0	.....0
35-1701158.	Namic Ins Co Inc.....					.....0	.....12	.....12	.....0	.....0	.....0	.....0	.....0	.....0	.....3	.....0	.....0
88-0510281.	Nationsbuilders Ins Co.....		.....199	.....9		.....3	.....0	.....0	.....3	.....4	.....0	.....4	.....4	.....0	.....6	.....0	.....0
59-2551669.	Phoenix American Warranty Company.....					.....119	.....0	.....0	.....119	.....143	.....0	.....143	.....143	.....0	.....6	.....7	.....0
00-0000000.	Pollution Liability Insurance Associatio.....					.....0	.....431	.....431	.....0	.....0	.....0	.....0	.....0	.....0	.....6	.....0	.....0
2399999.	Total Unauthorized Other U.S. Unaffiliated Insurers.....	.....0	.....10,739	...XXX...	.....3,848	.....122	.....443	.....443	.....122	.....146	.....0	.....146	.....146	.....0	...XXX...	.....7	.....0
Unauthorized Other Non-U.S. Insurers																	
AA-3194128.	Allied World Assurance Co Ltd.....					.....0	.....30	.....30	.....0	.....0	.....0	.....0	.....0	.....0	.....4	.....0	.....0
AA-3190010.	Ancon Ins Co Sa.....		.....96	.....11		.....91	.....0	.....0	.....91	.....109	.....0	.....109	.....96	.....13	.....6	.....5	.....2
AA-3190490.	Bateleur Ins Co (Bermuda) Ltd.....					.....43,169	.....0	.....0	.....43,169	.....51,803	.....0	.....51,803	.....51,803	.....0	.....6	.....2,590	.....0
AA-3190795.	Catalina Safety Reins Ltd.....		.....13	.....12		.....13	.....1	.....1	.....13	.....16	.....0	.....16	.....13	.....3	.....6	.....1	.....0
AA-3194161.	Catlin Ins Co Ltd.....		.....754	.....13		.....388	.....0	.....0	.....388	.....465	.....0	.....465	.....465	.....0	.....2	.....19	.....0
AA-1241003.	Cie Europeenne De Reass Intl.....					.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....6	.....0	.....0

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

23.4

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk								
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1340085	E S Rueckversicherungs Aktiengesellschaft.....		63	14		63	0	2	61	74	0	74	63	11	2	3	0
AA-3190060	Hannover Re (Bermuda) Ltd.....		183	15	1	0	0	0	0	0	0	0	0	0	2	0	0
AA-1460080	Helvetia Schweizerische Versicherungs.....				21	4	0	0	4	5	5	0	0	0	6	0	0
AA-3190095	Insurance Co Ltd.....					0	33	33	0	0	0	0	0	0	6	0	0
AA-3190958	Jrg Reins Co Ltd.....		10,194	16		10,194	96	96	10,194	12,233	0	12,233	10,194	2,039	4	510	108
AA-5420050	Korean Reins Co.....		2,797	17		2,568	0	45	2,523	3,027	588	2,439	2,439	0	3	117	0
AA-1120925	Ludgate Ins Co Ltd.....				8	0	0	0	0	0	0	0	0	0	6	0	0
AA-1340165	Munchener Ruckversicherungs Gesellschaft.....		747	10	16	736	0	0	736	883	43	840	763	77	2	31	3
AA-1780070	Qbe Reins (Europe) Ltd.....					0	26	26	0	0	0	0	0	0	6	0	0
AA-1464100	Scor Switzerland Ltd.....		7	3		2	0	0	2	2	0	2	2	0	2	0	0
AA-3194100	Wyndham Ins Co (Sac) Ltd.....					0	0	0	0	0	0	0	0	0	4	0	0
AA-1460190	Zurich Ins Co Ltd.....		499	1		8	0	0	8	10	0	10	10	0	2	0	0
AA-1120001	Zurich Specialties London Ltd.....					0	107	107	0	0	0	0	0	0	6	0	0
2699999	Total Unauthorized Other Non-U.S. Insurers.....	0	15,353	XXX	200,557	57,236	293	340	57,189	68,627	636	67,991	65,849	2,142	XXX	3,276	114
2899999	Total Unauthorized Excluding Protected Cells.....	0	26,092	XXX	204,405	57,358	736	783	57,311	68,773	636	68,137	65,995	2,142	XXX	3,283	114
5799999	Total Auth., Recip. Juris., Unauth. & Cert. Excl. Prot. Cells.....	0	30,295	XXX	204,405	1,160,078	8,359,438	1,122	770,678	924,813	13,984	910,830	67,964	842,865	XXX	3,364	37,190
9999999	Totals (Sum of 5799999 and 5899999).....	0	30,295	XXX	204,405	1,160,078	8,359,438	1,122	770,678	924,813	13,984	910,830	67,964	842,865	XXX	3,364	37,190

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
		37 Current	Overdue				43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)											
			38 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days												42 Total Overdue (Cols. 38 + 39 + 40 +41)
Authorized Affiliates-U.S. Intercompany Pooling																		
31-4177100.	Nationwide Mutual Insurance Company.....	189,470					189,470		189,470	0		0.0	0.0	0.0	0.0	0.0	0.0	0.0
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....	189,470	0	0	0	0	189,470	0	189,470	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0899999.	Total Authorized Affiliates.....	189,470	0	0	0	0	189,470	0	189,470	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Authorized Other U.S. Unaffiliated Insurers																		
06-0237820.	Ace Prop & Cas Ins Co.....	(285)					(285)		(285)	0		605	0.0	0.0	0.0	0.0	0.0	0.0
06-1182357.	Allied World Ins Co.....	231				49	280		280	49		258	17.5	9.1	17.5	0.0	0.0	49
38-0829210.	Amerisure Mut Ins Co.....	(5)					(5)		(5)	0		0	0.0	0.0	0.0	0.0	0.0	0.0
06-1430254.	Arch Reins Co.....	669				1	670		670	1		281	0.1	0.1	0.1	0.0	0.0	1
51-0434766.	Axis Reins Co.....	518					518		518	0		241	0.0	0.0	0.0	0.0	0.0	0.0
47-0574325.	Berkley Ins Co.....	(53)					(53)		(53)	0		1,837	0.0	0.0	0.0	0.0	0.0	0.0
54-1423096.	Colony Ins Co.....						0		0	0		0	0.0	0.0	0.0	0.0	0.0	0.0
36-2114545.	Continental Cas Co.....	(3)					(3)		(3)	0		0	0.0	0.0	0.0	0.0	0.0	0.0
38-2145898.	Dorinco Reins Co.....	(2)					(2)		(2)	0		0	0.0	0.0	0.0	0.0	0.0	0.0
39-0264050.	Employers Ins Co Of Wausau.....	(11)					(11)		(11)	0		0	0.0	0.0	0.0	0.0	0.0	0.0
42-0234980.	Employers Mut Cas Co.....	1					1		1	0		1	0.0	0.0	0.0	0.0	0.0	0.0
35-2293075.	Endurance Assur Corp.....	5,875					5,875		5,875	0		3,816	0.0	0.0	0.0	0.0	0.0	0.0
36-2950161.	Evanston Ins Co.....	3					3		3	0		231	0.0	0.0	0.0	0.0	0.0	0.0
22-2005057.	Everest Reins Co.....	1,050				7	1,057		1,057	7		965	0.7	0.3	0.7	0.0	0.0	7
05-0316605.	Factory Mut Ins Co.....						0		0	0		0	0.0	0.0	0.0	0.0	0.0	0.0
13-2673100.	General Reins Corp.....	779		1		5	785		785	5		284	0.8	0.5	0.6	0.0	0.0	5
13-3029255.	General Security Natl Ins Co.....						0		0	0		0	0.0	0.0	0.0	0.0	0.0	0.0
13-6108721.	Harco Natl Ins Co.....	46					46		46	0		0	0.0	0.0	0.0	0.0	0.0	0.0
06-0384680.	Hartford Steam Boil Inspec & Ins Co.....	871					871		871	0		0	0.0	0.0	0.0	0.0	0.0	0.0
04-1543470.	Liberty Mut Ins Co.....	1,115					1,115		1,115	0		171	0.0	0.0	0.0	0.0	0.0	0.0
06-1481194.	Markel Global Reins Co.....	8,389					8,389		8,389	0		4,868	0.0	0.0	0.0	0.0	0.0	0.0
13-4924125.	Munich Reins Amer Inc.....	4,169		2	13	140	4,324		4,324	153		6,223	3.6	1.5	3.2	0.0	0.0	153
47-0355979.	National Ind Co.....	177				1	178		178	1		0	0.6	0.6	0.0	0.0	0.0	1
13-3138390.	Navigators Ins Co.....	112					112		112	0		506	0.0	0.0	0.0	0.0	0.0	0.0
47-0698507.	Odyssey Reins Co.....	1,908		3	1		1,912		1,912	1		2,656	0.2	0.0	0.0	0.0	0.0	1

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

24.1

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
		37 Current	38 Overdue				43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)										
			38 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days											
13-3031176	Partner Reins Co Of The Us.....	2,193				1	2,194		2,194	1	858	0.0	0.0	0.0	YES	1	
35-6021485	Protective Ins Co.....	(28)				0	(28)		(28)	0	42	0.0	0.0	0.0	YES	0	
23-1641984	Qbe Reins Corp.....	1,245				7	1,252		1,252	7	92	0.6	0.5	0.6	YES	7	
52-1952955	Renaissance Reins Us Inc.....	10,600				100	10,700		10,700	100	171	0.9	0.9	0.9	YES	100	
30-0703280	Renaissancere Europe Ag Us Branch.....	1,442				112	1,554		1,554	112	793	7.2	4.8	7.2	YES	112	
86-0274508	Repwest Ins Co.....	3				0	3		3	0	0	0.0	0.0	0.0	YES	0	
43-0727872	Safety Natl Cas Corp.....					0	0		0	0	0	0.0	0.0	0.0	YES	0	
75-1444207	Scor Reins Co.....	3,435				234	3,669		3,669	234	1,693	6.4	4.4	6.4	YES	234	
13-2997499	Sirius Amer Ins Co.....	2,091				15	2,106		2,106	15		0.7	0.7	0.7	YES	15	
13-1675535	Swiss Reins Amer Corp.....	3,358				0	3,358		3,358	0	3,837	0.0	0.0	0.0	YES	0	
94-1517098	Tig Ins Co.....	(1)				0	(1)		(1)	0	4	0.0	0.0	0.0	YES	0	
13-2918573	Toa Re Ins Co Of Amer.....	1,850				126	1,976		1,976	126	1,048	6.4	4.2	6.4	YES	126	
13-4032666	Tokio Marine Amer Ins Co.....					0	0		0	0	0	0.0	0.0	0.0	YES	0	
13-5616275	Transatlantic Reins Co.....	4,306				869	5,175		5,175	869	2,990	16.8	10.6	16.8	YES	869	
13-1290712	XI Reins Amer Inc.....	2,751				5	2,756		2,756	5	96	0.2	0.2	0.2	YES	5	
0999999	Total Authorized Other U.S. Unaffiliated Insurers.....	58,799	0	6	15	1,671	1,692	60,491	60,491	0	1,686	34,567	2.8	1.8	2.8	...XXX	1,686
Authorized Pools-Mandatory Pools, Associations or Other Similar Facilities																	
AA-9991500	Illinois Mine Subsidence Fund.....					0	0	0	0	0	0	0.0	0.0	0.0	YES	0	
AA-9991501	Indiana Mine Subsidence Fund.....					0	0	0	0	0	0	0.0	0.0	0.0	YES	0	
AA-9991503	Ohio Mine Subsidence Fund.....					0	0	0	0	0	0	0.0	0.0	0.0	YES	0	
1099999	Authorized Pools - Mandatory Pools, Associations or Similar F.....	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	...XXX	0	
Authorized Other Non-U.S. Insurers																	
AA-1120337	Aspen Ins UK Ltd.....	318				0	318		318	0	162	0.0	0.0	0.0	YES	0	
AA-3190600	Glencoe Ins Ltd.....	(262)				0	(262)		(262)	0	11	0.0	0.0	0.0	YES	0	
AA-1340125	Hannover Rueck Se.....	4,907				0	4,907		4,907	0	1,378	0.0	0.0	0.0	YES	0	
AA-1122000	Lloyds Of London.....	(44)				0	(44)		(44)	0	0	0.0	0.0	0.0	YES	0	
AA-1127003	Lloyd'S Syndicate Number 1003.....	(2)				0	(2)		(2)	0	2	0.0	0.0	0.0	YES	0	
AA-1127007	Lloyd'S Syndicate Number 1007.....	(4)				0	(4)		(4)	0	1	0.0	0.0	0.0	YES	0	
AA-1127027	Lloyd'S Syndicate Number 1027.....	(1)				0	(1)		(1)	0	0	0.0	0.0	0.0	YES	0	

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
		37	Overdue															43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)
		Current	38 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days	42 Total Overdue (Cols. 38 + 39 + 40 +41)											
AA-1127084	Lloyd'S Syndicate Number 1084.....	29				2	2	31		31	2	124	6.5	1.3	6.5	YES	2	
AA-1127096	Lloyd'S Syndicate Number 1096.....	(2)					0	(2)		(2)	0		0.0	0.0	0.0	YES	0	
AA-1127141	Lloyd'S Syndicate Number 1141.....	(3)					0	(3)		(3)	0		0.0	0.0	0.0	YES	0	
AA-1127212	Lloyd'S Syndicate Number 1212.....	(2)					0	(2)		(2)	0		0.0	0.0	0.0	YES	0	
AA-1127215	Lloyd'S Syndicate Number 1215.....	(3)					0	(3)		(3)	0		0.0	0.0	0.0	YES	0	
AA-1126122	Lloyd'S Syndicate Number 122.....	(1)					0	(1)		(1)	0		0.0	0.0	0.0	YES	0	
AA-1126138	Lloyd'S Syndicate Number 138.....	(1)					0	(1)		(1)	0		0.0	0.0	0.0	YES	0	
AA-1127414	Lloyd'S Syndicate Number 1414.....	397					0	397		397	0		0.0	0.0	0.0	YES	0	
AA-1127900	Lloyd'S Syndicate Number 1900.....						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-1128003	Lloyd'S Syndicate Number 2003.....	264					0	264		264	0	198	0.0	0.0	0.0	YES	0	
AA-1120071	Lloyd'S Syndicate Number 2007.....	3					0	3		3	0		0.0	0.0	0.0	YES	0	
AA-1126205	Lloyd'S Syndicate Number 205.....	(3)					0	(3)		(3)	0		0.0	0.0	0.0	YES	0	
AA-1126227	Lloyd'S Syndicate Number 227.....						0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1128376	Lloyd'S Syndicate Number 2376.....						0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1128623	Lloyd'S Syndicate Number 2623.....						0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1128987	Lloyd'S Syndicate Number 2987.....	2					0	2		2	0	1	0.0	0.0	0.0	YES	0	
AA-1126314	Lloyd'S Syndicate Number 314.....						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.....						0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1126362	Lloyd'S Syndicate Number 362.....	(1)					0	(1)		(1)	0		0.0	0.0	0.0	YES	0	
AA-1120098	Lloyd'S Syndicate Number 3624.....						0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1126376	Lloyd'S Syndicate Number 376.....	(5)					0	(5)		(5)	0		0.0	0.0	0.0	YES	0	
AA-1120075	Lloyd'S Syndicate Number 4020.....						0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1126435	Lloyd'S Syndicate Number 435.....	1					0	1		1	0	1	0.0	0.0	0.0	YES	0	
AA-1126006	Lloyd'S Syndicate Number 4472.....	3					0	3		3	0	1	0.0	0.0	0.0	YES	0	
AA-1126506	Lloyd'S Syndicate Number 506.....	1					0	1		1	0		0.0	0.0	0.0	YES	0	
AA-1126507	Lloyd'S Syndicate Number 507.....						0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1126051	Lloyd'S Syndicate Number 51.....	(3)				3	3	0		0	3		0.0	0.0	0.0	YES	3	
AA-1126529	Lloyd'S Syndicate Number 529.....	(1)					0	(1)		(1)	0		0.0	0.0	0.0	YES	0	

24.2

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

24.3

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
		37	Overdue				43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)										
		Current	38 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days												42 Total Overdue (Cols. 38 + 39 + 40 +41)
AA-1120163.	Lloyd'S Syndicate Number 5678.....	.....	.....	.....	.....	.....	.....0	.....0	.....0	.....0	.....	.....0.0	.....0.0	.....0.0	YES....	.....0
AA-1126570.	Lloyd'S Syndicate Number 570.....	.....(4)	.....	.....	.....	.....3	.....3	.....(1)	.....(1)	.....3	.....	.....(300.0)	.....0.0	.....(300.0)	YES....	.....3
AA-1126623.	Lloyd'S Syndicate Number 623.....	.....	.....	.....	.....	.....	.....0	.....0	.....0	.....0	.....	.....0.0	.....0.0	.....0.0	YES....	.....0
AA-1126724.	Lloyd'S Syndicate Number 724.....	.....(1)	.....	.....	.....	.....	.....0	.....(1)	.....(1)	.....0	.....	.....0.0	.....0.0	.....0.0	YES....	.....0
AA-1126079.	Lloyd'S Syndicate Number 79.....	.....1	.....	.....	.....	.....	.....0	.....1	.....1	.....0	.....	.....0.0	.....0.0	.....0.0	YES....	.....0
AA-1126990.	Lloyd'S Syndicate Number 990.....	.....(1)	.....	.....	.....	.....	.....0	.....(1)	.....(1)	.....0	.....	.....0.0	.....0.0	.....0.0	YES....	.....0
AA-1126991.	Lloyd'S Syndicate Number 991.....	.....(1)	.....	.....	.....	.....	.....0	.....(1)	.....(1)	.....0	.....	.....0.0	.....0.0	.....0.0	YES....	.....0
AA-3190829.	Markel Bermuda Ltd.....	.....451	.....	.....	.....	.....	.....0	.....451	.....451	.....0	.....	.....0.0	.....0.0	.....0.0	YES....	.....0
AA-3194129.	Montpelier Reins Ltd.....	.....182	.....	.....	.....	.....	.....0	.....182	.....182	.....0	.....	.....0.0	.....0.0	.....0.0	YES....	.....0
AA-3190339.	Renaissance Reins Ltd.....	.....71	.....	.....	.....	.....	.....0	.....71	.....71	.....0	.....8	.....0.0	.....0.0	.....0.0	YES....	.....0
AA-1460023.	Renaissancere Europe Ag.....	.....19	.....	.....	.....	.....	.....0	.....19	.....19	.....0	.....	.....0.0	.....0.0	.....0.0	YES....	.....0
AA-3191238.	Renaissancere Specialty U.S. Ltd.....	.....(118)	.....	.....	.....	.....2	.....2	.....(116)	.....(116)	.....2	.....330	.....(1.7)	.....0.9	.....(1.7)	YES....	.....2
AA-1121270.	River Thames Ins Co Ltd.....	.....(15)	.....	.....	.....	.....	.....0	.....(15)	.....(15)	.....0	.....160	.....0.0	.....0.0	.....0.0	YES....	.....0
AA-1460006.	Validus Reins (Switzerland) Ltd.....	.....599	.....	.....	.....	.....	.....0	.....599	.....599	.....0	.....140	.....0.0	.....0.0	.....0.0	YES....	.....0
1299999.	Total Authorized Other Non-U.S. Insurers.....	.....6,769	.....0	.....0	.....0	.....10	.....10	.....6,779	.....6,779	.....10	.....2,517	.....0.1	.....0.1	.....0.1	...XXX	.....10
1499999.	Total Authorized Excluding Protected Cells.....	.....255,038	.....0	.....6	.....15	.....1,681	.....1,702	.....256,740	.....256,740	.....1,696	.....37,084	.....0.7	.....0.6	.....0.7	...XXX	.....1,696
Unauthorized Other U.S. Unaffiliated Insurers																	
37-1370035.	Midwest Ins Co.....	.....	.....	.....	.....	.....	.....0	.....0	.....0	.....0	.....	.....0.0	.....0.0	.....0.0	YES....	.....0
35-1701158.	Namic Ins Co Inc.....	.....	.....	.....	.....	.....	.....0	.....0	.....0	.....0	.....	.....0.0	.....0.0	.....0.0	YES....	.....0
88-0510281.	Nationsbuilders Ins Co.....	.....1	.....	.....	.....	.....	.....0	.....1	.....1	.....0	.....	.....0.0	.....0.0	.....0.0	YES....	.....0
59-2551669.	Phoenix American Warranty Company.....	.....119	.....	.....	.....	.....	.....0	.....119	.....119	.....0	.....1,153	.....0.0	.....0.0	.....0.0	YES....	.....0
00-0000000.	Pollution Liability Insurance Associatio.....	.....3	.....12	.....	.....	.....	.....12	.....15	.....15	.....0	.....51	.....80.0	.....0.0	.....0.0	YES....	.....0
2399999.	Total Unauthorized Other U.S. Unaffiliated Insurers.....	.....123	.....12	.....0	.....0	.....0	.....12	.....135	.....135	.....0	.....1,204	.....8.9	.....0.0	.....0.0	...XXX	.....0
Unauthorized Other Non-U.S. Insurers																	
AA-3194128.	Allied World Assurance Co Ltd.....	.....2	.....	.....	.....	.....	.....0	.....2	.....2	.....0	.....	.....0.0	.....0.0	.....0.0	YES....	.....0
AA-3190010.	Ancon Ins Co Sa.....	.....(5)	.....	.....	.....	.....	.....0	.....(5)	.....(5)	.....0	.....	.....0.0	.....0.0	.....0.0	YES....	.....0
AA-3190490.	Bateleur Ins Co (Bermuda) Ltd.....	.....595	.....	.....	.....	.....	.....0	.....595	.....595	.....0	.....131,707	.....0.0	.....0.0	.....0.0	YES....	.....0
AA-3190795.	Catalina Safety Reins Ltd.....	.....4	.....	.....	.....	.....	.....0	.....4	.....4	.....0	.....	.....0.0	.....0.0	.....0.0	YES....	.....0
AA-3194161.	Catlin Ins Co Ltd.....	.....16	.....	.....	.....	.....1	.....1	.....17	.....17	.....1	.....	.....5.9	.....5.9	.....5.9	YES....	.....1
AA-1241003.	Cie Europeenne De Reass Intl.....	.....	.....	.....	.....	.....	.....0	.....0	.....0	.....0	.....	.....0.0	.....0.0	.....0.0	YES....	.....0

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
		37 Current	Overdue															43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)
			38 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days	42 Total Overdue (Cols. 38 + 39 + 40 +41)											
AA-1340085	E S Rueckversicherungs Aktiengesellschaft.....					8	8		8	8		100.0	100.0	100.0	NO	0		
AA-3190060	Hannover Re (Bermuda) Ltd.....					0	0		0	0		0.0	0.0	0.0	YES	0		
AA-1460080	Helvetia Schweizerische Versicherungs.....	(5)				0	(5)		(5)	0		0.0	0.0	0.0	YES	0		
AA-3190095	Insurance Co Ltd.....	4				0	4		4	0		0.0	0.0	0.0	YES	0		
AA-3190958	Jrg Reins Co Ltd.....	47				0	47		47	0	21	0.0	0.0	0.0	YES	0		
AA-5420050	Korean Reins Co.....	761				226	226		987	226		22.9	22.9	22.9	NO	0		
AA-1120925	Ludgate Ins Co Ltd.....					0	0		0	0		0.0	0.0	0.0	YES	0		
AA-1340165	Munchener Ruckversicherungs Gesellschaft.....	17				0	17		17	0		0.0	0.0	0.0	YES	0		
AA-1780070	Qbe Reins (Europe) Ltd.....	1				0	1		1	0		0.0	0.0	0.0	YES	0		
AA-1464100	Scor Switzerland Ltd.....	2				0	2		2	0		0.0	0.0	0.0	YES	0		
AA-3194100	Wyndham Ins Co (Sac) Ltd.....					0	0		0	0		0.0	0.0	0.0	YES	0		
AA-1460190	Zurich Ins Co Ltd.....	1				0	1		1	0		0.0	0.0	0.0	YES	0		
AA-1120001	Zurich Specialties London Ltd.....	7				0	7		7	0		0.0	0.0	0.0	YES	0		
2699999	Total Unauthorized Other Non-U.S. Insurers.....	1,447	0	0	0	235	235	1,682	0	1,682	235	131,728	14.0	0.2	14.0	...XXX	1	
2899999	Total Unauthorized Excluding Protected Cells.....	1,570	12	0	0	235	247	1,817	0	1,817	235	132,932	13.6	0.2	12.9	...XXX	1	
5799999	Total Auth., Recip. Juris., Unauth. & Cert. Excl. Prot. Cells.....	256,608	12	6	15	1,916	1,949	258,557	0	258,557	1,931	170,016	0.8	0.5	0.7	...XXX	1,697	
9999999	Totals (Sum of 5799999 and 5899999).....	256,608	12	6	15	1,916	1,949	258,557	0	258,557	1,931	170,016	0.8	0.5	0.7	...XXX	1,697	

24.4

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
		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																	
31-4177100.	Nationwide Mutual Insurance Company.....	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...
0899999.	Total Authorized Affiliates.....	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...

Authorized Other U.S. Unaffiliated Insurers

06-0237820.	Ace Prop & Cas 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...
38-0829210.	Amerisure Mut 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...
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...
54-1423096.	Colony Ins 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...
38-2145898.	Dorinco Reins Co.....	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...	...XXX...
39-0264050.	Employers Ins Co Of Wausau.....	...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...
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...
13-2673100.	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...
13-6108721.	Harco Natl 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...
04-1543470.	Liberty Mut 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...
13-4924125.	Munich Reins Amer Inc.....	...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...
13-3138390.	Navigators Ins Co.....	...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...

NONE

25

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

25.1

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
		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 - 20% of Amount in Col. 67)	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
35-6021485	Protective Ins Co.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
23-1641984	Qbe Reins Corp.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
52-1952955	Renaissance Reins Us Inc.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
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	Repwest Ins 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
13-1675535	Swiss Reins Amer Corp.....	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
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	XXX	XXX	XXX
Authorized Pools-Mandatory Pools, Associations or Other Similar Facilities																	
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-9991503	Ohio 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	XXX	XXX	XXX
Authorized Other Non-U.S. Insurers																	
AA-1120337	Aspen Ins UK Ltd.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190600	Glencoe 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
AA-1122000	Lloyds Of London.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127003	Lloyd'S Syndicate Number 1003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127007	Lloyd'S Syndicate Number 1007.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127027	Lloyd'S Syndicate Number 1027.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

NONE

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance																
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69	
		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-1127084	Lloyd'S Syndicate Number 1084.....	XXX	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	XXX
AA-1127141	Lloyd'S Syndicate Number 1141.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127212	Lloyd'S Syndicate Number 1212.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127215	Lloyd'S Syndicate Number 1215.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126122	Lloyd'S Syndicate Number 122.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126138	Lloyd'S Syndicate Number 138.....	XXX	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	XXX
AA-1127900	Lloyd'S Syndicate Number 1900.....	XXX	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	XXX
AA-1128003	Lloyd'S Syndicate Number 2003.....	XXX	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	XXX
AA-1126205	Lloyd'S Syndicate Number 205.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126227	Lloyd'S Syndicate Number 227.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128376	Lloyd'S Syndicate Number 2376.....	XXX	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	XXX
AA-1128987	Lloyd'S Syndicate Number 2987.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126314	Lloyd'S Syndicate Number 314.....	XXX	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	XXX
AA-1126033	Lloyd'S Syndicate Number 33.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126362	Lloyd'S Syndicate Number 362.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120098	Lloyd'S Syndicate Number 3624.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126376	Lloyd'S Syndicate Number 376.....	XXX	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	XXX
AA-1126435	Lloyd'S Syndicate Number 435.....	XXX	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	XXX
AA-1126506	Lloyd'S Syndicate Number 506.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126507	Lloyd'S Syndicate Number 507.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126051	Lloyd'S Syndicate Number 51.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126529	Lloyd'S Syndicate Number 529.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

25.2

NONE

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)		
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0					
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67			
AA-1120163	Lloyd'S Syndicate Number 5678.....	XXX	XXX	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	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	XXX	XXX
AA-1126724	Lloyd'S Syndicate Number 724.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126079	Lloyd'S Syndicate Number 79.....	XXX	XXX	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	XXX	XXX
AA-1126991	Lloyd'S Syndicate Number 991.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190829	Markel Bermuda Ltd.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194129	Montpelier Reins Ltd.....	XXX	XXX	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	XXX	XXX
AA-1460023	Renaissancere Europe Ag.....	XXX	XXX	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	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	XXX	XXX
AA-1460006	Validus Reins (Switzerland) Ltd.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1299999	Total Authorized Other Non-U.S. Insurers.....				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1499999	Total Authorized Excluding Protected Cells.....				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Unauthorized Other U.S. Unaffiliated Insurers																			
37-1370035	Midwest Ins Co.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
35-1701158	Namic Ins Co Inc.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
88-0510281	Nationsbuilders Ins Co.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
59-2551669	Phoenix American Warranty Company.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
00-0000000	Pollution Liability Insurance Associatio.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2399999	Total Unauthorized Other U.S. Unaffiliated Insurers.....				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Unauthorized Other Non-U.S. Insurers																			
AA-3194128	Allied World Assurance Co Ltd.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190010	Ancon Ins Co Sa.....	XXX	XXX	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	XXX	XXX
AA-3190795	Catalina Safety Reins Ltd.....	XXX	XXX	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	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	XXX	XXX

25.3

NONE

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
		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-1340085	E S Rueckversicherungs Aktiengesellschaft.....	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-1460080	Helvetia Schweizerische Versicherungs.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190095	Insurance Co Ltd.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190958	Jrg Reins Co 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
AA-1120925	Ludgate Ins Co 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-1780070	Qbe Reins (Europe) Ltd.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1464100	Scor Switzerland Ltd.....	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-1460190	Zurich Ins Co 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
5799999	Total Auth., Recip. Juris., Unauth. & Cert. Excl. Prot. Cells.....				0	0	0	XXX	XXX	0	0	0	0	0	0	0	0
9999999	Totals (Sum of 5799999 and 5899999).....				0	0	0	XXX	XXX	0	0	0	0	0	0	0	0

25.4

NONE

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance				
			71 Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72 Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73 Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ((Col. 47 * 20%) + [Col. 45 * 20%])	74 Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75 Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	76 Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77 Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78 Total Provision for Reinsurance (Cols. 75 + 76 + 77)	
Authorized Affiliates-U.S. Intercompany Pooling											
31-4177100.	Nationwide Mutual Insurance Company.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
0899999.	Total Authorized Affiliates.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
Authorized Other U.S. Unaffiliated Insurers											
06-0237820.	Ace Prop & Cas Ins Co.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
06-1182357.	Allied World Ins Co.....	10	XXX	XXX	10	0	10	0	XXX	XXX	10
38-0829210.	Amerisure Mut Ins Co.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
06-1430254.	Arch Reins Co.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
51-0434766.	Axis Reins Co.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
47-0574325.	Berkley Ins Co.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
54-1423096.	Colony Ins Co.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
36-2114545.	Continental Cas Co.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
38-2145898.	Dorinco Reins Co.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
39-0264050.	Employers Ins Co Of Wausau.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
42-0234980.	Employers Mut Cas Co.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
35-2293075.	Endurance Assur Corp.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
36-2950161.	Evanston Ins Co.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
22-2005057.	Everest Reins Co.....	1	XXX	XXX	1	0	1	0	XXX	XXX	1
05-0316605.	Factory Mut Ins Co.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
13-2673100.	General Reins Corp.....	1	XXX	XXX	1	0	1	0	XXX	XXX	1
13-3029255.	General Security Natl Ins Co.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
13-6108721.	Harco Natl Ins Co.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
06-0384680.	Hartford Steam Boil Inspec & Ins Co.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
04-1543470.	Liberty Mut Ins Co.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
06-1481194.	Markel Global Reins Co.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
13-4924125.	Munich Reins Amer Inc.....	31	XXX	XXX	31	0	31	0	XXX	XXX	31
47-0355979.	National Ind Co.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
13-3138390.	Navigators Ins Co.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
47-0698507.	Odyssey Reins Co.....	0	XXX	XXX	0	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)

26.1

ID Number from Col. 1	Name of Reinsurer from Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71 Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72 Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73 Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ((Col. 47 * 20%) + [Col. 45 * 20%])	74 Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75 Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	76 Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77 Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78 Total Provision for Reinsurance (Cols. 75 + 76 + 77)
13-3031176	Partner Reins Co Of The Us.....	0	XXX	XXX	0	0	0	XXX	XXX	0
35-6021485	Protective Ins Co.....	0	XXX	XXX	0	0	0	XXX	XXX	0
23-1641984	Qbe Reins Corp.....	1	XXX	XXX	1	0	1	XXX	XXX	1
52-1952955	Renaissance Reins Us Inc.....	20	XXX	XXX	20	0	20	XXX	XXX	20
30-0703280	Renaissancere Europe Ag Us Branch.....	22	XXX	XXX	22	0	22	XXX	XXX	22
86-0274508	Repwest Ins Co.....	0	XXX	XXX	0	0	0	XXX	XXX	0
43-0727872	Safety Natl Cas Corp.....	0	XXX	XXX	0	0	0	XXX	XXX	0
75-1444207	Scor Reins Co.....	47	XXX	XXX	47	0	47	XXX	XXX	47
13-2997499	Sirius Amer Ins Co.....	3	XXX	XXX	3	0	3	XXX	XXX	3
13-1675535	Swiss Reins Amer Corp.....	0	XXX	XXX	0	0	0	XXX	XXX	0
94-1517098	Tig Ins Co.....	0	XXX	XXX	0	0	0	XXX	XXX	0
13-2918573	Toa Re Ins Co Of Amer.....	25	XXX	XXX	25	0	25	XXX	XXX	25
13-4032666	Tokio Marine Amer Ins Co.....	0	XXX	XXX	0	0	0	XXX	XXX	0
13-5616275	Transatlantic Reins Co.....	174	XXX	XXX	174	0	174	XXX	XXX	174
13-1290712	XI Reins Amer Inc.....	1	XXX	XXX	1	0	1	XXX	XXX	1
0999999	Total Authorized Other U.S. Unaffiliated Insurers.....	337	XXX	XXX	337	0	337	XXX	XXX	337
Authorized Pools-Mandatory Pools, Associations or Other Similar Facilities										
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-9991503	Ohio Mine Subsidence Fund.....	0	XXX	XXX	0	0	0	XXX	XXX	0
1099999	Authorized Pools - Mandatory Pools, Associations or Similar F.....	0	XXX	XXX	0	0	0	XXX	XXX	0
Authorized Other Non-U.S. Insurers										
AA-1120337	Aspen Ins UK Ltd.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3190600	Glencoe Ins Ltd.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1340125	Hannover Rueck Se.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1122000	Lloyds Of London.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127003	Lloyd'S Syndicate Number 1003.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127007	Lloyd'S Syndicate Number 1007.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127027	Lloyd'S Syndicate Number 1027.....	0	XXX	XXX	0	0	0	XXX	XXX	0

SCHEDULE F - PART 3 (Continued)

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71 Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72 Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73 Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ((Col. 47 * 20%) + [Col. 45 * 20%])	74 Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75 Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	76 Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77 Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78 Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-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-1127141	Lloyd'S Syndicate Number 1141.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127212	Lloyd'S Syndicate Number 1212.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127215	Lloyd'S Syndicate Number 1215.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126122	Lloyd'S Syndicate Number 122.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126138	Lloyd'S Syndicate Number 138.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127414	Lloyd'S Syndicate Number 1414.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127900	Lloyd'S Syndicate Number 1900.....	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-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-1126205	Lloyd'S Syndicate Number 205.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126227	Lloyd'S Syndicate Number 227.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128376	Lloyd'S Syndicate Number 2376.....	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-1128987	Lloyd'S Syndicate Number 2987.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126314	Lloyd'S Syndicate Number 314.....	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-1126362	Lloyd'S Syndicate Number 362.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120098	Lloyd'S Syndicate Number 3624.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126376	Lloyd'S Syndicate Number 376.....	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.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126006	Lloyd'S Syndicate Number 4472.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126506	Lloyd'S Syndicate Number 506.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126507	Lloyd'S Syndicate Number 507.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126051	Lloyd'S Syndicate Number 51.....	1	XXX	XXX	1	0	1	XXX	XXX	1
AA-1126529	Lloyd'S Syndicate Number 529.....	0	XXX	XXX	0	0	0	XXX	XXX	0

26.2

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71 Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72 Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73 Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ((Col. 47 * 20%) + [Col. 45 * 20%])	74 Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75 Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	76 Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77 Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78 Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-1120163	Lloyd'S Syndicate Number 5678.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126570	Lloyd'S Syndicate Number 570.....	1	XXX	XXX	1	0	1	XXX	XXX	1
AA-1126623	Lloyd'S Syndicate Number 623.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126724	Lloyd'S Syndicate Number 724.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126079	Lloyd'S Syndicate Number 79.....	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
AA-1126991	Lloyd'S Syndicate Number 991.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3190829	Markel Bermuda Ltd.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3194129	Montpelier Reins 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
1299999	Total Authorized Other Non-U.S. Insurers.....	2	XXX	XXX	2	0	2	XXX	XXX	2
1499999	Total Authorized Excluding Protected Cells.....	339	XXX	XXX	339	0	339	XXX	XXX	339
Unauthorized Other U.S. Unaffiliated Insurers										
37-1370035	Midwest Ins Co.....	0	0	0	XXX	XXX	XXX	0	XXX	0
35-1701158	Namic Ins Co Inc.....	0	12	0	XXX	XXX	XXX	12	XXX	12
88-0510281	Nationsbuilders Ins Co.....	0	0	0	XXX	XXX	XXX	0	XXX	0
59-2551669	Phoenix American Warranty Company.....	0	0	0	XXX	XXX	XXX	0	XXX	0
00-0000000	Pollution Liability Insurance Associatio.....	0	431	0	XXX	XXX	XXX	431	XXX	431
2399999	Total Unauthorized Other U.S. Unaffiliated Insurers.....	0	443	0	XXX	XXX	XXX	443	XXX	443
Unauthorized Other Non-U.S. Insurers										
AA-3194128	Allied World Assurance Co Ltd.....	0	30	0	XXX	XXX	XXX	30	XXX	30
AA-3190010	Ancon Ins Co Sa.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190490	Bateleur Ins Co (Bermuda) Ltd.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190795	Catalina Safety Reins Ltd.....	0	1	0	XXX	XXX	XXX	1	XXX	1
AA-3194161	Catlin Ins Co Ltd.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1241003	Cie Europeenne De Reass Intl.....	0	0	0	XXX	XXX	XXX	0	XXX	0

26.3

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71 Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72 Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73 Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ((Col. 47 * 20%) + [Col. 45 * 20%])	74 Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75 Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	76 Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77 Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78 Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-1340085	E S Rueckversicherungs Aktiengesellschaft.....	2	0	2	XXX	XXX	XXX	2	XXX	2
AA-3190060	Hannover Re (Bermuda) Ltd.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1460080	Helvetia Schweizerische Versicherungs.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190095	Insurance Co Ltd.....	0	33	0	XXX	XXX	XXX	33	XXX	33
AA-3190958	Jrg Reins Co Ltd.....	0	96	0	XXX	XXX	XXX	96	XXX	96
AA-5420050	Korean Reins Co.....	45	0	45	XXX	XXX	XXX	45	XXX	45
AA-1120925	Ludgate Ins Co Ltd.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1340165	Munchener Ruckversicherungs Gesellschaft.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1780070	Qbe Reins (Europe) Ltd.....	0	26	0	XXX	XXX	XXX	26	XXX	26
AA-1464100	Scor Switzerland Ltd.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3194100	Wyndham Ins Co (Sac) Ltd.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1460190	Zurich Ins Co Ltd.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1120001	Zurich Specialties London Ltd.....	0	107	0	XXX	XXX	XXX	107	XXX	107
2699999	Total Unauthorized Other Non-U.S. Insurers.....	47	293	47	XXX	XXX	XXX	340	XXX	340
2899999	Total Unauthorized Excluding Protected Cells.....	47	736	47	XXX	XXX	XXX	783	XXX	783
5799999	Total Auth., Recip. Juris., Unauth. & Cert. Excl. Prot. Cells.....	386	736	47	339	0	339	783	0	1,122
9999999	Totals (Sum of 5799999 and 5899999).....	386	736	47	339	0	339	783	0	1,122

26.4

SCHEDULE F - PART 4

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

1	2	3	4	5
Issuing or Confirming Bank Reference Number	Letters of Credit Code	American Bankers Association (ABA) Routing Number	Issuing or Confirming Bank Name	Letters of Credit Amount
1	3	067004764	Citibank, N.A. (Citicorp)	499
2	1	026009632	Bank Of Tokyo-Mitsubishi Ufj Ltd	450
3	1	067004764	Citibank, N.A. (Citicorp)	7
4	3	067004764	Citibank, N.A. (Citicorp)	1,804
4	3	121000248	Wells Fargo Bank, National Association	5
5	1	067004764	Citibank, N.A. (Citicorp)	1,196
6	1	067004764	Citibank, N.A. (Citicorp)	735
7	1	067004764	Citibank, N.A. (Citicorp)	13
8	3	071108559	Bank Of Springfield	4,301
8	3	071025661	Bmo Harris Bank	6,239
9	1	091000022	U S Bank National Association	199
10	1	067004764	Citibank, N.A. (Citicorp)	747
11	1	026005319	Intesa Sanpaolo S.P.A	96
12	1	113024821	Comerica Bank	13
13	3	067004764	Citibank, N.A. (Citicorp)	738
13	3	026009632	Mufg Bank Ltd	16
14	1	002600873	Credit Agricole Corporate And Investment	63
15	1	026008536	Unicredit Bank Ag	183
16	1	011200022	Keybank National Association	10,194
17	1	122041594	Sumitomo Mitsui Banking Corporation	2,797
				30,295

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. Partner Reins Co Of The Us.....	29.0	150
2. Endurance Assur Corp.....	30.0	300
3. Renaissance Reins Us Inc.....	29.0	247
4. Scor Reins Co.....	29.0	163
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 Insurance Company.....	8,747,957	4,721,486	YES.....
7. Munich Reins Amer Inc.....	89,584	144	NO.....
8. Markel Global Reins Co.....	83,091	486	NO.....
9. Endurance Assur Corp.....	67,657	300	NO.....
10. Transatlantic Reins Co.....	63,089	44	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).....	129,299,290		129,299,290
2. Premiums and considerations (Line 15).....	915,726,932		915,726,932
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1).....	258,557,313	(258,557,313)	0
4. Funds held by or deposited with reinsured companies (Line 16.2).....	348,598		348,598
5. Other assets.....	130,351,672	1,451,576	131,803,248
6. Net amount recoverable from reinsurers.....		8,414,557,221	8,414,557,221
7. Protected cell assets (Line 27).....			0
8. Totals (Line 28).....	1,434,283,805	8,157,451,484	9,591,735,289
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3).....	124,898,064	6,884,257,625	7,009,155,689
10. Taxes, expenses, and other obligations (Lines 4 through 8).....		43,375,324	43,375,324
11. Unearned premiums (Line 9).....		2,334,777,271	2,334,777,271
12. Advance premiums (Line 10).....			0
13. Dividends declared and unpaid (Line 11.1 and 11.2).....			0
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12).....	1,103,419,225	(1,103,419,225)	0
15. Funds held by company under reinsurance treaties (Line 13).....	417,511	(417,511)	0
16. Amounts withheld or retained by company for account of others (Line 14).....			0
17. Provision for reinsurance (Line 16).....	1,122,000	(1,122,000)	0
18. Other liabilities.....	40,971,426		40,971,426
19. Total liabilities excluding protected cell business (Line 26).....	1,270,828,226	8,157,451,484	9,428,279,710
20. Protected cell liabilities (Line 27).....			0
21. Surplus as regards policyholders (Line 37).....	163,455,579	XXX	163,455,579
22. Totals (Line 38).....	1,434,283,805	8,157,451,484	9,591,735,289

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.....	0	XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX
2. Premiums earned.....	0	XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX		XXX
3. Incurred claims.....	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
4. Cost containment expenses.....	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
5. Incurred claims and cost containment expenses (Lines 3 and 4).....	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
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).....	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
8. Other general insurance expenses.....	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
9. Taxes, licenses and fees.....	0	0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0
10. Total other expenses incurred.....	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
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.....	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
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.....	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
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

NONE

30

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

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (continued)

	1 Total	2 Group Accident and Health	3 Credit A&H (Group and Individual)	4 Collectively Renewable	Other Individual Contracts				
					5 Non-Cancelable	6 Guaranteed Renewable	7 Non-Renewable for Stated Reasons Only	8 Other Accident Only	9 All Other
PART 2 - RESERVES AND LIABILITIES									
A. Premium Reserves:									
1. Unearned premiums.....	.0								
2. Advance premiums.....	.0								
3. Reserve for rate credits.....	.0								
4. Total premium reserves, current year.....	.0	.0		.0	.0	.0	.0	.0	.0
5. Total premium reserves, prior year.....	.0								
6. Increase in total premium reserves.....	.0	.0		.0	.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.....	.0	.0	.0	.0	.0	.0	.0	.0	.0
2. Total prior year.....	.0								
3. Increase.....	.0	.0	.0	.0	.0	.0	.0	.0	.0

NONE

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

31	1. Claims Paid During the Year:								
	1.1 On claims incurred prior to current year.....	.0							
	1.2 On claims incurred during current year.....	.0							
	2. Claim Reserves and Liabilities, December 31, current year:								
	2.1 On claims incurred prior to current year.....	.0							
	2.2 On claims incurred during current year.....	.0							
	3. Test:								
	3.1 Lines 1.1 and 2.1.....	.0	.0	.0	.0	.0	.0	.0	.0
	3.2 Claim reserves and liabilities, December 31, prior year.....	.0							
	3.3 Line 3.1 minus Line 3.2.....	.0	.0	.0	.0	.0	.0	.0	.0

PART 4 - REINSURANCE

A. Reinsurance Assumed:									
1. Premiums written.....	.0								
2. Premiums earned.....	.0								
3. Incurred claims.....	14,597	158				4,261	10,178		
4. Commissions.....	15			15					
B. Reinsurance Ceded:									
1. Premiums written.....	.0								
2. Premiums earned.....	.0								
3. Incurred claims.....	14,597	158				4,261	10,178		
4. Commissions.....	15			15					

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

Annual Statement for the year 2021 of the **SCOTTSDALE INSURANCE COMPANY**
SCHEDULE H - PART 5 - HEALTH CLAIMS

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

NONE

**Sch. P - Pt. 1A
NONE**

**Sch. P - Pt. 1B
NONE**

**Sch. P - Pt. 1C
NONE**

**Sch. P - Pt. 1D
NONE**

**Sch. P - Pt. 1E
NONE**

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

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

**Sch. P - Pt. 1G
NONE**

**Sch. P - Pt. 1H - Sn. 1
NONE**

**Sch. P - Pt. 1H - Sn. 2
NONE**

**Sch. P - Pt. 1I
NONE**

**Sch. P - Pt. 1J
NONE**

**Sch. P - Pt. 1K
NONE**

**Sch. P - Pt. 1L
NONE**

**Sch. P - Pt. 1M
NONE**

**Sch. P - Pt. 1N
NONE**

**Sch. P - Pt. 1O
NONE**

**Sch. P - Pt. 1P
NONE**

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

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

**Sch. P - Pt. 1S
NONE**

**Sch. P - Pt. 1T
NONE**

**Sch. P - Pt. 2A
NONE**

**Sch. P - Pt. 2B
NONE**

**Sch. P - Pt. 2C
NONE**

**Sch. P - Pt. 2D
NONE**

**Sch. P - Pt. 2E
NONE**

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

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

**Sch. P - Pt. 2G
NONE**

**Sch. P - Pt. 2H - Sn. 1
NONE**

**Sch. P - Pt. 2H - Sn. 2
NONE**

**Sch. P - Pt. 2I
NONE**

**Sch. P - Pt. 2J
NONE**

**Sch. P - Pt. 2K
NONE**

**Sch. P - Pt. 2L
NONE**

**Sch. P - Pt. 2M
NONE**

**Sch. P - Pt. 2N
NONE**

**Sch. P - Pt. 2O
NONE**

**Sch. P - Pt. 2P
NONE**

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

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

**Sch. P - Pt. 2S
NONE**

**Sch. P - Pt. 2T
NONE**

**Sch. P - Pt. 3A
NONE**

**Sch. P - Pt. 3B
NONE**

**Sch. P - Pt. 3C
NONE**

**Sch. P - Pt. 3D
NONE**

**Sch. P - Pt. 3E
NONE**

**Sch. P - Pt. 3F - Sn. 1
NONE**

**Sch. P - Pt. 3F - Sn. 2
NONE**

**Sch. P - Pt. 3G
NONE**

**Sch. P - Pt. 3H - Sn. 1
NONE**

**Sch. P - Pt. 3H - Sn. 2
NONE**

**Sch. P - Pt. 3I
NONE**

**Sch. P - Pt. 3J
NONE**

**Sch. P - Pt. 3K
NONE**

**Sch. P - Pt. 3L
NONE**

**Sch. P - Pt. 3M
NONE**

**Sch. P - Pt. 3N
NONE**

**Sch. P - Pt. 3O
NONE**

**Sch. P - Pt. 3P
NONE**

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

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

**Sch. P - Pt. 3S
NONE**

**Sch. P - Pt. 3T
NONE**

**Sch. P - Pt. 4A
NONE**

**Sch. P - Pt. 4B
NONE**

**Sch. P - Pt. 4C
NONE**

**Sch. P - Pt. 4D
NONE**

**Sch. P - Pt. 4E
NONE**

**Sch. P - Pt. 4F - Sn. 1
NONE**

**Sch. P - Pt. 4F - Sn. 2
NONE**

**Sch. P - Pt. 4G
NONE**

**Sch. P - Pt. 4H - Sn. 1
NONE**

**Sch. P - Pt. 4H - Sn. 2
NONE**

**Sch. P - Pt. 4I
NONE**

**Sch. P - Pt. 4J
NONE**

**Sch. P - Pt. 4K
NONE**

**Sch. P - Pt. 4L
NONE**

**Sch. P - Pt. 4M
NONE**

**Sch. P - Pt. 4N
NONE**

**Sch. P - Pt. 4O
NONE**

**Sch. P - Pt. 4P
NONE**

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

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

**Sch. P - Pt. 4S
NONE**

**Sch. P - Pt. 4T
NONE**

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

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

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

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

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

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

**Sch. P - Pt. 5C - Sn. 1
NONE**

**Sch. P - Pt. 5C - Sn. 2
NONE**

**Sch. P - Pt. 5C - Sn. 3
NONE**

**Sch. P - Pt. 5D - Sn. 1
NONE**

**Sch. P - Pt. 5D - Sn. 2
NONE**

**Sch. P - Pt. 5D - Sn. 3
NONE**

**Sch. P - Pt. 5E - Sn. 1
NONE**

**Sch. P - Pt. 5E - Sn. 2
NONE**

**Sch. P - Pt. 5E - Sn. 3
NONE**

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

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

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

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

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

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

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

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

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

Sch. P - Pt. 5H - Sn. 1B

NONE

Sch. P - Pt. 5H - Sn. 2B

NONE

Sch. P - Pt. 5H - Sn. 3B

NONE

Sch. P - Pt. 5R - Sn. 1A

NONE

Sch. P - Pt. 5R - Sn. 2A

NONE

Sch. P - Pt. 5R - Sn. 3A

NONE

Sch. P - Pt. 5R - Sn. 1B

NONE

Sch. P - Pt. 5R - Sn. 2B

NONE

Sch. P - Pt. 5R - Sn. 3B

NONE

Sch. P - Pt. 5T - Sn. 1

NONE

Sch. P - Pt. 5T - Sn. 2

NONE

Sch. P - Pt. 5T - Sn. 3

NONE

Sch. P - Pt. 6C - Sn. 1

NONE

Sch. P - Pt. 6C - Sn. 2

NONE

Sch. P - Pt. 6D - Sn. 1

NONE

Sch. P - Pt. 6D - Sn. 2

NONE

Sch. P - Pt. 6E - Sn. 1

NONE

Sch. P - Pt. 6E - Sn. 2

NONE

Sch. P - Pt. 6H - Sn. 1A

NONE

Sch. P - Pt. 6H - Sn. 2A

NONE

Sch. P - Pt. 6H - Sn. 1B

NONE

Sch. P - Pt. 6H - Sn. 2B

NONE

Sch. P - Pt. 6M - Sn. 1

NONE

Sch. P - Pt. 6M - Sn. 2

NONE

Sch. P - Pt. 6N - Sn. 1

NONE

Sch. P - Pt. 6N - Sn. 2

NONE

Sch. P - Pt. 6O - Sn. 1

NONE

Sch. P - Pt. 6O - Sn. 2

NONE

Sch. P - Pt. 6R - Sn. 1A

NONE

Sch. P - Pt. 6R - Sn. 2A

NONE

Sch. P - Pt. 6R - Sn. 1B

NONE

Sch. P - Pt. 6R - Sn. 2B

NONE

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

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

SECTION 4

Years in Which Policies Were Issued	Net Earned Premiums Reported At Year End (\$000 Omitted)									
	1 2012	2 2013	3 2014	4 2015	5 2016	6 2017	7 2018	8 2019	9 2020	10 2021
1. Prior.....										
2. 2012.....										
3. 2013.....	.XXX									
4. 2014.....	.XXX	.XXX								
5. 2015.....	.XXX	.XXX	.XXX							
6. 2016.....	.XXX	.XXX	.XXX	.XXX						
7. 2017.....	.XXX	.XXX	.XXX	.XXX	.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 5

Years in Which Policies Were Issued	Net Reserve For Premium Adjustments And Accrued Retrospective Premiums At Year End (\$000 Omitted)									
	1 2012	2 2013	3 2014	4 2015	5 2016	6 2017	7 2018	8 2019	9 2020	10 2021
1. Prior.....										
2. 2012.....										
3. 2013.....	.XXX									
4. 2014.....	.XXX	.XXX								
5. 2015.....	.XXX	.XXX	.XXX							
6. 2016.....	.XXX	.XXX	.XXX	.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 6

Years in Which Policies Were Issued	Incurred Adjustable Commissions Reported At Year End (\$000 Omitted)									
	1 2012	2 2013	3 2014	4 2015	5 2016	6 2017	7 2018	8 2019	9 2020	10 2021
1. Prior.....										
2. 2012.....										
3. 2013.....	.XXX									
4. 2014.....	.XXX	.XXX								
5. 2015.....	.XXX	.XXX	.XXX							
6. 2016.....	.XXX	.XXX	.XXX	.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 7

Years in Which Policies Were Issued	Reserves For Commission Adjustments At Year End (\$000 Omitted)									
	1 2012	2 2013	3 2014	4 2015	5 2016	6 2017	7 2018	8 2019	9 2020	10 2021
1. Prior.....										
2. 2012.....										
3. 2013.....	.XXX									
4. 2014.....	.XXX	.XXX								
5. 2015.....	.XXX	.XXX	.XXX							
6. 2016.....	.XXX	.XXX	.XXX	.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 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:

		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
5.2 Surety
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, 2020, there were several changes to the Nationwide Intercompany Pooling Agreement: Nationwide Mutual Insurance Company's share of the pool 1% retrocessionaire. The retrocessions for Nationwide Mutual Fire Company (23%) and Nationwide General Insurance Company (1%) remained the same as prior year.

SCHEDULE T - PART 2

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

States, Etc.	Direct Business Only					Totals
	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	
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

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (YES/NO)	*
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.....	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (YES/NO)	*
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	
97.1	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	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (YES/NO)	*
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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SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (YES/NO)	*
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.....	
							Jefferson National Life Insurance Company of New York								
0140	Nationwide.....	15727..	47-1180302..	n/a.....			Jefferson National Securities Corporation.....	NY.....	IA.....	Jefferson National Life Insurance Company...	ownership.....	100.000	Nationwide Mutual Insurance Company.....	NO.....	
0140	Nationwide.....		61-1340595..	n/a.....			Jefferson National Financial 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.....
										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.....
							Nationwide Affinity Insurance Company of America								
0140	Nationwide.....	26093..	48-0470690..	n/a.....			Nationwide Mutual Insurance Company.....	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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SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (YES/NO)	*
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.....	
							Nationwide Life and Annuity Insurance Company								
0140	Nationwide.....	92657..	31-1000740..	n/a.....			Nationwide Life 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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SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (YES/NO)	*
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.....	UDP.....	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 Brookside, 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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SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (YES/NO)	*
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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SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (YES/NO)	*
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 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	n/a			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	

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SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (YES/NO)	*
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-Tyson, 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	RE	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	

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SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (YES/NO)	*
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.....	.....

Aster 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	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
Affiliated Transactions												
	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	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
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	2	3	4	5	6	7	8
Insurers in Holding Company	Owners with Greater than 10% Ownerships	Ownership Percentage Column 2 of Column 1	Granted Disclaimer of Control\ Affiliation of Column 2 over Column 1 (YES/NO)	Ultimate Controlling Party	U.S. Insurance Groups or Entities Controlled by Column 5	Ownership Percentage (Column 5 of Column 6)	Granted Disclaimer of Control\ Affiliation of Column 5 over Column 6 (YES/NO)
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
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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?	YES
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?	NO
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
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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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SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

35.

36.



37.

**Overflow Page
NONE**

**Overflow Page
NONE**



DIRECTOR AND OFFICER INSURANCE COVERAGE SUPPLEMENT

For the Year Ended December 31, 2021
(To be Filed by March 1)

NAIC Group Code.....0140

NAIC Company Code.....41297

Company Name: SCOTTSDALE 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
.....11,906,843	.....10,794,969	.....2,874,619	.....3,184,773	.....823,704	.....2,530,015	.....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