



PROPERTY AND CASUALTY COMPANIES - ASSOCIATION EDITION

ANNUAL STATEMENT
FOR THE YEAR ENDED DECEMBER 31, 2022
OF THE CONDITION AND AFFAIRS OF THE
VERTI INSURANCE COMPANY

NAIC Group Code 0411 (Current) 0411 (Prior) NAIC Company Code 15736 Employer's ID Number 47-2744441

Organized under the Laws of Ohio, State of Domicile or Port of Entry OH
Country of Domicile United States of America

Incorporated/Organized 01/08/2015 Commenced Business 01/08/2015

Statutory Home Office 4400 EASTON COMMONS WAY, SUITE 125 COLUMBUS, OH, US 43219
(Street and Number) (City or Town, State, Country and Zip Code)

Main Administrative Office 211 MAIN STREET
(Street and Number)
WEBSTER, MA, US 01570-0758 508-943-9000
(City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)

Mail Address 211 MAIN STREET WEBSTER, MA, US 01570-0758
(Street and Number or P.O. Box) (City or Town, State, Country and Zip Code)

Primary Location of Books and Records 211 MAIN STREET
(Street and Number)
WEBSTER, MA, US 01570-0758 508-943-9000
(City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)

Internet Website Address www.mapfreinsurance.com

Statutory Statement Contact CHRISTINE A CONRAD 508-943-9000-14376
(Name) (Area Code) (Telephone Number)
cconrad@mapfreusa.com 508-949-4246
(E-mail Address) (FAX Number)

OFFICERS

TREASURER, CHIEF ACCOUNTING OFFICER & SVP JOHN MARTIN MECIAK JR. #

PRESIDENT JAIME TAMAYO

SECRETARY, GENERAL COUNSEL & EVP DANIEL PATRICK OLOHAN CEO JOSE LUIS BERNAL ZUNIGA

OTHER

JESUS AMADORI, CHIEF FINANCIAL OFFICER & EVP

DIRECTORS OR TRUSTEES
JAIME TAMAYO PATRICK JOSEPH McDONALD DANIEL PATRICK OLOHAN
JOSE LUIS BERNAL ZUNIGA JESUS AMADORI

State of Massachusetts SS
County of Worcester

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.

JAIME TAMAYO
PRESIDENT

DANIEL PATRICK OLOHAN
SECRETARY, GENERAL COUNSEL, & EVP

JOHN MARTIN MECIAK JR. #
TREASURER, CHIEF ACCOUNTING OFFICER & SVP

Subscribed and sworn to before me this 20th day of February 2023

Linda Vandale

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.....

Linda Vandale
Notary Public
January 16, 2026





ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY
EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0411 BUSINESS IN THE STATE OF Ohio DURING THE YEAR 2022 NAIC Company Code 15736

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	2										
	Direct Premiums Written	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												
11.1 Medical Professional Liability - Occurrence												
11.2 Medical Professional Liability - Claims-Made												
12. Earthquake												
13.1 Comprehensive (hospital and medical) ind (b)												
13.2 Comprehensive (hospital and medical) group (b)												
14. Credit A&H (Group and Individual)												
15.1 Vision Only (b).....												
15.2 Dental Only (b)												
15.3 Disability Income (b)												
15.4 Medicare Supplement (b)												
15.5 Medicaid Title XIX (b)												
15.6 Medicare Title XVIII (b).....												
15.7 Long-Term Care (b)												
15.8 Federal Employees Health Benefits Plan (b)												
15.9 Other Health (b)												
16. Workers' Compensation												
17.1 Other Liability - Occurrence												
17.2 Other Liability - Claims-Made												
17.3 Excess Workers' Compensation												
18.1 Products Liability - Occurrence												
18.2 Products Liability - Claims-Made												
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												
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35. Total (a)	0	0	0	0	0	0	0	0	0	0	0	0
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 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 \$
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY
EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0411 BUSINESS IN THE STATE OF Pennsylvania DURING THE YEAR 2022 NAIC Company Code 15736

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	2										
	Direct Premiums Written	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												
11.1 Medical Professional Liability - Occurrence												
11.2 Medical Professional Liability - Claims-Made												
12. Earthquake												
13.1 Comprehensive (hospital and medical) ind (b)												
13.2 Comprehensive (hospital and medical) group (b)												
14. Credit A&H (Group and Individual)												
15.1 Vision Only (b).....												
15.2 Dental Only (b)												
15.3 Disability Income (b)												
15.4 Medicare Supplement (b)												
15.5 Medicaid Title XIX (b)												
15.6 Medicare Title XVIII (b).....												
15.7 Long-Term Care (b)												
15.8 Federal Employees Health Benefits Plan (b)												
15.9 Other Health (b)												
16. Workers' Compensation												
17.1 Other Liability - Occurrence												
17.2 Other Liability - Claims-Made												
17.3 Excess Workers' Compensation												
18.1 Products Liability - Occurrence												
18.2 Products Liability - Claims-Made												
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)	3,096	9,463			124,595	(132,017)	19,731	5,338	(7,485)	4,355		(174)
19.2 Other Private Passenger Auto Liability	9,185	26,316			1,078,919	(226,823)	765,409	48,025	(55,517)	23,479		4,192
19.3 Commercial Auto No-Fault (Personal Injury Protection)						0						
19.4 Other Commercial Auto Liability												
21.1 Private Passenger Auto Physical Damage	5,731	20,915			35,461	9,377	(15,888)	12,340	(9,009)	3,151		2,187
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												
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35. Total (a)	18,012	56,694	0	0	1,238,975	(349,463)	769,252	65,703	(72,011)	30,985	0	6,205
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 thru 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 \$ (3,133)
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products and number of persons insured under indemnity only products



ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0411

BUSINESS IN THE STATE OF Grand Total

DURING THE YEAR 2022

NAIC Company Code 15736

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	2										
	Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied Lines	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial Multiple Peril (Non-Liability Portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial Multiple Peril (Liability Portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean Marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland Marine	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision Only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2 Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)	3,096	9,463	0	0	124,595	(132,017)	19,731	5,338	(7,485)	4,355	0	(174)
19.2 Other Private Passenger Auto Liability	9,185	26,316	0	0	1,078,919	(226,823)	765,409	48,025	(55,517)	23,479	0	4,192
19.3 Commercial Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other Commercial Auto Liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private Passenger Auto Physical Damage	5,731	20,915	0	0	35,461	9,377	(15,888)	12,340	(9,009)	3,151	0	2,187
21.2 Commercial Auto Physical Damage	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35. Total (a)	18,012	56,694	0	0	1,238,975	(349,463)	769,252	65,703	(72,011)	30,985	0	6,205
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 thru 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 \$ (3,133)

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

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY

SCHEDULE F - PART 1

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

[illegible]

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year	2019	2018	2017
Reinsurance Effected	100	100	100
Reinsurance Canceled	100	100	100
Total	200	200	200

[illegible]

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY

SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Com- pany 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 Commis- sions	15 Columns 7 through 14 Totals	17 Ceded Balances Payable	18 Other Amounts Due to Reinsurers		
04-2495247	34754	THE COMMERCE INSURANCE COMPANY	MA		(39)									0			0	
0199999. Total Authorized - Affiliates - U.S. Intercompany Pooling					(39)	0	0	0	0	0	0	0	0	0	0	0	0	0
0499999. Total Authorized - Affiliates - U.S. Non-Pool					0	0	0	0	0	0	0	0	0	0	0	0	0	0
0799999. Total Authorized - Affiliates - Other (Non-U.S.)					0	0	0	0	0	0	0	0	0	0	0	0	0	0
0899999. Total Authorized - Affiliates					(39)	0	0	0	0	0	0	0	0	0	0	0	0	0
1499999. Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999)					(39)	0	0	0	0	0	0	0	0	0	0	0	0	0
1899999. Total Unauthorized - Affiliates - U.S. Non-Pool					0	0	0	0	0	0	0	0	0	0	0	0	0	0
2199999. Total Unauthorized - Affiliates - Other (Non-U.S.)					0	0	0	0	0	0	0	0	0	0	0	0	0	0
2299999. Total Unauthorized - Affiliates					0	0	0	0	0	0	0	0	0	0	0	0	0	0
2899999. Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999)					0	0	0	0	0	0	0	0	0	0	0	0	0	0
3299999. Total Certified - Affiliates - U.S. Non-Pool					0	0	0	0	0	0	0	0	0	0	0	0	0	0
3599999. Total Certified - Affiliates - Other (Non-U.S.)					0	0	0	0	0	0	0	0	0	0	0	0	0	0
3699999. Total Certified - Affiliates					0	0	0	0	0	0	0	0	0	0	0	0	0	0
4299999. Total Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999)					0	0	0	0	0	0	0	0	0	0	0	0	0	0
4699999. Total Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool					0	0	0	0	0	0	0	0	0	0	0	0	0	0
4999999. Total Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.)					0	0	0	0	0	0	0	0	0	0	0	0	0	0
5099999. Total Reciprocal Jurisdiction - Affiliates					0	0	0	0	0	0	0	0	0	0	0	0	0	0
5699999. Total Reciprocal Jurisdiction Excluding Protected Cells (Sum of 5099999, 5199999, 5299999, 5399999 and 5499999)					0	0	0	0	0	0	0	0	0	0	0	0	0	0
5799999. Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells (Sum of 1499999, 2899999, 4299999 and 5699999)					(39)	0	0	0	0	0	0	0	0	0	0	0	0	0
5899999. Total Protected Cells (Sum of 1399999, 2799999, 4199999 and 5599999)					0	0	0	0	0	0	0	0	0	0	0	0	0	0
9999999 Totals					(39)	0	0	0	0	0	0	0	0	0	0	0	0	0

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY

SCHEDULE F - PART 3 (Continued)

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

ID Number From Col. 1	Name of Reinsurer From Col. 3	Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
		Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15-27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17+18+20; but not in excess of Col. 29)	Stressed Net Recoverable (Cols. 29-30)	Total Collateral (Cols. 21+22 + 24, not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31-32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Un- collateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
04-2495247	THE COMMERCE INSURANCE COMPANY					0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0199999. Total Authorized - Affiliates - U.S. Intercompany Pooling		0	0	XXX	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0499999. Total Authorized - Affiliates - U.S. Non-Pool		0	0	XXX	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0799999. Total Authorized - Affiliates - Other (Non-U.S.)		0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
0899999. Total Authorized - Affiliates		0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
1499999. Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999)		0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
1899999. Total Unauthorized - Affiliates - U.S. Non-Pool		0	0	XXX	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2199999. Total Unauthorized - Affiliates - Other (Non-U.S.)		0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
2299999. Total Unauthorized - Affiliates		0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
2899999. Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999)		0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
3299999. Total Certified - Affiliates - U.S. Non-Pool		0	0	XXX	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3599999. Total Certified - Affiliates - Other (Non-U.S.)		0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
3699999. Total Certified - Affiliates		0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
4299999. Total Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999)		0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
4699999. Total Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool		0	0	XXX	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
4999999. Total Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.)		0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
5099999. Total Reciprocal Jurisdiction - Affiliates		0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
5699999. Total Reciprocal Jurisdiction Excluding Protected Cells (Sum of 5099999, 5199999, 5299999, 5399999 and 5499999)		0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
5799999. Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells (Sum of 1499999, 2899999, 4299999 and 5699999)		0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
5899999. Total Protected Cells (Sum of 1399999, 2799999, 4199999 and 5599999)		0	0	XXX	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
9999999 Totals		0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY

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												
04-2495247 ..	THE COMMERCE INSURANCE COMPANY						0	0			0	0		0.0	0.0	0.0	0.0	YES	0
0199999. Total Authorized - Affiliates - U.S. Intercompany Pooling		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	XXX	0
0499999. Total Authorized - Affiliates - U.S. Non-Pool		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	XXX	0
0799999. Total Authorized - Affiliates - Other (Non-U.S.)		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	XXX	0
0899999. Total Authorized - Affiliates		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	XXX	0
1499999. Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999)		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	XXX	0
1899999. Total Unauthorized - Affiliates - U.S. Non-Pool		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	XXX	0
2199999. Total Unauthorized - Affiliates - Other (Non-U.S.)		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	XXX	0
2299999. Total Unauthorized - Affiliates		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	XXX	0
2899999. Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999)		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	XXX	0
3299999. Total Certified - Affiliates - U.S. Non-Pool		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	XXX	0
3599999. Total Certified - Affiliates - Other (Non-U.S.)		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	XXX	0
3699999. Total Certified - Affiliates		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	XXX	0
4299999. Total Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999)		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	XXX	0
4699999. Total Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	XXX	0
4999999. Total Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.)		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	XXX	0
5099999. Total Reciprocal Jurisdiction - Affiliates		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	XXX	0
5699999. Total Reciprocal Jurisdiction Excluding Protected Cells (Sum of 5099999, 5199999, 5299999, 5399999 and 5499999)		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	XXX	0
5799999. Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells (Sum of 1499999, 2899999, 4299999 and 5699999)		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	XXX	0
5899999. Total Protected Cells (Sum of 1399999, 2799999, 4199999 and 5599999)		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	XXX	0
9999999 Totals		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	XXX	0

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY

SCHEDULE F - PART 3 (Continued)

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

ID Number From Col. 1	Name of Reinsurer From Col. 3	Provision for Certified Reinsurance														Complete if Col. 52 = "No"; Otherwise Enter 0		69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col.68; not to Exceed Col. 63)
		54	55	56	57	58	59	60 Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	61 Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, not to exceed 100%)	62 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	63 Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	64 Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	65 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	66 Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24, not to Exceed Col. 63)		67 Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	68 20% of Amount in Col. 67	
		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)											
04-2495247 ..	THE COMMERCE INSURANCE COMPANY	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
01999999. Total Authorized - Affiliates - U.S. Intercompany Pooling				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
04999999. Total Authorized - Affiliates - U.S. Non-Pool				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
07999999. Total Authorized - Affiliates - Other (Non-U.S.)				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
08999999. Total Authorized - Affiliates				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
14999999. Total Authorized Excluding Protected Cells (Sum of 08999999, 09999999, 10999999, 11999999 and 12999999)				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
18999999. Total Unauthorized - Affiliates - U.S. Non-Pool				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
21999999. Total Unauthorized - Affiliates - Other (Non-U.S.)				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
22999999. Total Unauthorized - Affiliates				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
28999999. Total Unauthorized Excluding Protected Cells (Sum of 22999999, 23999999, 24999999, 25999999 and 26999999)				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32999999. Total Certified - Affiliates - U.S. Non-Pool				XXX	0	0	0	XXX	XXX	0	0	0	0	0	0	0	0	0
35999999. Total Certified - Affiliates - Other (Non-U.S.)				XXX	0	0	0	XXX	XXX	0	0	0	0	0	0	0	0	0
36999999. Total Certified - Affiliates				XXX	0	0	0	XXX	XXX	0	0	0	0	0	0	0	0	0
42999999. Total Certified Excluding Protected Cells (Sum of 36999999, 37999999, 38999999, 39999999 and 40999999)				XXX	0	0	0	XXX	XXX	0	0	0	0	0	0	0	0	0
46999999. Total Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
49999999. Total Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.)				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
50999999. Total Reciprocal Jurisdiction - Affiliates				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
56999999. Total Reciprocal Jurisdiction Excluding Protected Cells (Sum of 50999999, 51999999, 52999999, 53999999 and 54999999)				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
57999999. Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells (Sum of 14999999, 28999999, 42999999 and 56999999)				XXX	0	0	0	XXX	XXX	0	0	0	0	0	0	0	0	0
58999999. Total Protected Cells (Sum of 13999999, 27999999, 41999999 and 55999999)				XXX	0	0	0	XXX	XXX	0	0	0	0	0	0	0	0	0
99999999 Totals				XXX	0	0	0	XXX	XXX	0	0	0	0	0	0	0	0	0

SCHEDULE F - PART 3 (Continued)

(Total Provision for Reinsurance)

[illegible]

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY

SCHEDULE F - PART 4

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

1 Issuing or Confirming Bank Reference Number Used in Col. 23 of Sch F Part 3	2 Letters of Credit Code	3 American Bankers Association (ABA) Routing Number	4 Issuing or Confirming Bank Name	5 Letters of Credit Amount
			NONE	
Total				

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY

SCHEDULE F - PART 5

Interrogatories for Schedule F, Part 3 (000 Omitted)

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

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

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

	1	2	3	4
	Name of Reinsurer	Total Recoverables	Ceded Premiums	Affiliated
6.	THE COMMERCE INSURANCE COMPANY .....	.....	..... (39)	Yes [X] No []
7.				Yes [] No []
8.				Yes [] No []
9.				Yes [] No []
10.				Yes [] No []

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

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY

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)	67,337,488		67,337,488
2. Premiums and considerations (Line 15)	0		0
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)	0		0
4. Funds held by or deposited with reinsured companies (Line 16.2)	0		0
5. Other assets	355,032		355,032
6. Net amount recoverable from reinsurers			0
7. Protected cell assets (Line 27)	0		0
8. Totals (Line 28)	67,692,520	0	67,692,520
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3)	835,902		835,902
10. Taxes, expenses, and other obligations (Lines 4 through 8)	38,756,335		38,756,335
11. Unearned premiums (Line 9)			0
12. Advance premiums (Line 10)			0
13. Dividends declared and unpaid (Line 11.1 and 11.2)	0		0
14. Ceded reinsurance premiums payable (net of ceding commissions (Line 12)	0		0
15. Funds held by company under reinsurance treaties (Line 13)	0		0
16. Amounts withheld or retained by company for account of others (Line 14)			0
17. Provision for reinsurance (Line 16)	0		0
18. Other liabilities	74,567		74,567
19. Total liabilities excluding protected cell business (Line 26)	39,666,804	0	39,666,804
20. Protected cell liabilities (Line 27)			0
21. Surplus as regards policyholders (Line 37)	28,025,716	XXX	28,025,716
22. Totals (Line 38)	67,692,520	0	67,692,520

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

If yes, give full explanation:

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

PART 1 - ANALYSIS OF UNDERWRITING OPERATIONS

	Total		Comprehensive (Hospital and Medical) Individual		Comprehensive (Hospital and Medical) Group		Medicare Supplement		Vision Only		Dental Only		Federal Employees Health Benefits Plan	
	1 Amount	2 %	3 Amount	4 %	5 Amount	6 %	7 Amount	8 %	9 Amount	10 %	11 Amount	12 %	13 Amount	14 %
1. Premiums written	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
2. Premiums earned	0	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
4. Cost containment expenses	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
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
7. Commissions (a)	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
9. Taxes, licenses and fees	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
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
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
13. Dividends or refunds	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
DETAILS OF WRITE-INS														
1101.														
1102.														
1103.														
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
1199. Totals (Lines 1101 thru 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

	Medicare Title XVIII		Medicaid Title XIX		Credit A&H		Disability Income		Long-Term Care		Other Health	
	15 Amount	16 %	17 Amount	18 %	19 Amount	20 %	21 Amount	22 %	23 Amount	24 %	25 Amount	26 %
1. Premiums written	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
2. Premiums earned		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
4. Cost containment expenses		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
6. Increase in contract reserves	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
8. Other general insurance expenses		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
10. Total other expenses incurred	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
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
13. Dividends or refunds		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
DETAILS OF WRITE-INS												
1101.												
1102.												
1103.												
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
1199. Totals (Lines 1101 thru 1103 plus 1198)(Line 11 above)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0

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

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (Continued)

PART 2. - RESERVES AND LIABILITIES

	1	2	3	4	5	6	7	8	9	10	11	12	13
	Total	Comprehensive (Hospital and Medical) Individual	Comprehensive (Hospital and Medical) Group	Medicare Supplement	Vision Only	Dental Only	Federal Employees Health Benefits Plan	Medicare Title XVIII	Medicaid Title XIX	Credit A&H	Disability Income	Long-Term Care	Other Health
A. Premium Reserves:													
1. Unearned premiums	0	0	0	0	0	0	0	0	0	0	0	0	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	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	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	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	0	0	0	0
C. Claim Reserves and Liabilities:													
1. Total current year	0	0	0	0	0	0	0	0	0	0	0	0	0
2. Total prior year	8,032		8,032										
3. Increase	(8,032)	0	(8,032)	0	0	0	0	0	0	0	0	0	0

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

	1	2	3	4	5	6	7	8	9	10	11	12	13
	Total	Comprehensive (Hospital and Medical) Individual	Comprehensive (Hospital and Medical) Group	Medicare Supplement	Vision Only	Dental Only	Federal Employees Health Benefits Plan	Medicare Title XVIII	Medicaid Title XIX	Credit A&H	Disability Income	Long-Term Care	Other Health
1. Claims paid during the year:													
1.1 On claims incurred prior to current year	8,032		8,032										
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	8,032	0	8,032	0	0	0	0	0	0	0	0	0	0
3.2 Claim reserves and liabilities, December 31, prior year	8,032		8,032										
3.3 Line 3.1 minus Line 3.2	0	0	0	0	0	0	0	0	0	0	0	0	0

PART 4. - REINSURANCE

	1	2	3	4	5	6	7	8	9	10	11	12	13
	Total	Comprehensive (Hospital and Medical) Individual	Comprehensive (Hospital and Medical) Group	Medicare Supplement	Vision Only	Dental Only	Federal Employees Health Benefits Plan	Medicare Title XVIII	Medicaid Title XIX	Credit A&H	Disability Income	Long-Term Care	Other Health
A. Reinsurance Assumed:													
1. Premiums written	0	0	0	0	0	0	0	0	0	0	0	0	0
2. Premiums earned	0												
3. Incurred claims	0												
4. Commissions	0												
B. Reinsurance Ceded:													
1. Premiums written	0	0	0	0	0	0	0	0	0	0	0	0	0
2. Premiums earned	0												
3. Incurred claims	0												
4. Commissions	0												

(a) Includes \$ premium deficiency reserve.

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY

SCHEDULE H - PART 5 - HEALTH CLAIMS

	1 Comprehensive (Hospital and Medical) Individual	2 Comprehensive (Hospital and Medical) Group	3 Medicare Supplement	4 Vision Only	5 Dental Only	6 Federal Employees Health Benefits Plan	7 Medicare Title XVIII	8 Medicaid Title XIX	9 Credit A&H	10 Disability Income	11 Long-Term Care	12 Other Health	13 Total
A. Direct:													
1. Incurred claims	0	0	0	0	0	0	0	0	0	0	0	0	0
2. Beginning claim reserves and liabilities					0								0
3. Ending claim reserves and liabilities													0
4. Claims paid	0	0	0	0	0	0	0	0	0	0	0	0	0
B. Assumed Reinsurance:													
1. Incurred claims													0
2. Beginning claim reserves and liabilities		8,032			0								8,032
3. Ending claim reserves and liabilities		0											0
4. Claims paid		8,032											8,032
C. Ceded Reinsurance:													
1. Incurred claims													0
2. Beginning claim reserves and liabilities					0								0
3. Ending claim reserves and liabilities													0
4. Claims paid													0
D. Net:													
1. Incurred claims	0	0	0	0	0	0	0	0	0	0	0	0	0
2. Beginning claim reserves and liabilities	0	8,032	0	0	0	0	0	0	0	0	0	0	8,032
3. Ending claim reserves and liabilities	0	0	0	0	0	0	0	0	0	0	0	0	0
4. Claims paid	0	8,032	0	0	0	0	0	0	0	0	0	0	8,032
E. Net Incurred Claims and Cost Containment Expenses:													
1. Incurred claims and cost containment expenses	0	0	0	0	0	0	0	0	0	0	0	0	0
2. Beginning reserves and liabilities					0								0
3. Ending reserves and liabilities													0
4. Paid claims and cost containment expenses	0	0	0	0	0	0	0	0	0	0	0	0	0

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	XXX.....
2. 2013.....	9,650	3,683	5,967	3,766	1,091	123	87	471	0	77	3,182	519
3. 2014.....	10,611	3,811	6,800	4,306	1,220	151	91	494	0	127	3,640	556
4. 2015.....	11,797	6,426	5,371	10,978	6,636	181	362	1,244	0	137	5,405	1,314
5. 2016.....	13,565	9,947	3,618	5,197	3,776	171	289	553	0	138	1,856	557
6. 2017.....	13,790	10,183	3,607	5,626	4,212	200	379	741	0	262	1,976	561
7. 2018.....	13,527	8,241	5,286	6,542	4,456	172	365	791	0	130	2,684	721
8. 2019.....	12,375	9,144	3,231	5,185	3,807	116	215	563	0	74	1,842	475
9. 2020.....	12,399	10,117	2,282	5,048	3,821	163	169	553	0	58	1,774	473
10. 2021.....	12,170	9,298	2,872	4,901	4,085	224	84	578	0	12	1,534	230
11. 2022	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	XXX	XXX	XXX	51,549	33,104	1,501	2,041	5,988	0	1,015	23,893	xxx

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded				Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2013.....	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2014.....	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2015.....	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2016.....	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2017.....	0	0	0	0	0	0	0	0	0	0	0	0	0
7. 2018.....	0	0	0	0	0	0	0	0	0	0	0	0	0
8. 2019.....	0	0	0	0	0	0	0	0	0	0	0	0	0
9. 2020.....	0	0	0	0	0	0	0	0	0	0	0	0	0
10. 2021.....	0	0	0	0	0	0	0	0	0	0	0	0	0
11. 2022.....	0	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0
2. 2013.....	4,360	1,178	3,182	45.2	32.0	53.3	0	0	0.0	0	0
3. 2014.....	4,951	1,311	3,640	46.7	34.4	53.5	0	0	0.0	0	0
4. 2015.....	12,403	6,998	5,405	105.1	108.9	100.6	0	0	0.0	0	0
5. 2016.....	5,921	4,065	1,856	43.6	40.9	51.3	0	0	0.0	0	0
6. 2017.....	6,567	4,591	1,976	47.6	45.1	54.8	0	0	0.0	0	0
7. 2018.....	7,505	4,821	2,684	55.5	58.5	50.8	0	0	0.0	0	0
8. 2019.....	5,864	4,022	1,842	47.4	44.0	57.0	0	0	0.0	0	0
9. 2020.....	5,764	3,990	1,774	46.5	39.4	77.7	0	0	0.0	0	0
10. 2021.....	5,703	4,169	1,534	46.9	44.8	53.4	0	0	0.0	0	0
11. 2022.....	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY
SCHEDULE P - PART 1B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL
(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	31.....	0.....	0.....	0.....	7.....	0.....	0.....	38.....	XXX.....
2. 2013.....	24,140.....	22.....	24,118.....	15,764.....	0.....	524.....	0.....	1,519.....	0.....	1,328.....	17,807.....	4,727.....
3. 2014.....	24,693.....	22.....	24,671.....	16,269.....	0.....	542.....	0.....	1,621.....	0.....	1,300.....	18,432.....	4,792.....
4. 2015.....	25,279.....	22.....	25,257.....	17,841.....	0.....	539.....	0.....	1,684.....	0.....	1,308.....	20,064.....	4,957.....
5. 2016.....	26,289.....	22.....	26,267.....	19,209.....	0.....	542.....	0.....	1,824.....	0.....	1,360.....	21,575.....	4,887.....
6. 2017.....	26,757.....	24.....	26,733.....	19,247.....	0.....	531.....	0.....	1,860.....	0.....	1,327.....	21,638.....	4,435.....
7. 2018.....	26,327.....	23.....	26,304.....	18,222.....	0.....	425.....	0.....	1,787.....	0.....	1,163.....	20,434.....	4,400.....
8. 2019.....	23,943.....	13.....	23,930.....	16,147.....	2.....	330.....	0.....	1,668.....	0.....	930.....	18,143.....	3,788.....
9. 2020.....	21,375.....	2.....	21,373.....	10,898.....	0.....	218.....	0.....	1,367.....	0.....	451.....	12,483.....	2,108.....
10. 2021.....	19,972.....	1.....	19,971.....	11,549.....	0.....	192.....	0.....	1,418.....	0.....	102.....	13,159.....	938.....
11. 2022.....	36.....	0.....	36.....	20.....	0.....	19.....	0.....	3.....	0.....	0.....	42.....	7.....
12. Totals.....	XXX.....	XXX.....	XXX.....	145,197.....	2.....	3,862.....	0.....	14,758.....	0.....	9,269.....	163,815.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded				Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2013.....	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2014.....	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2015.....	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2016.....	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2017.....	0	0	0	0	0	0	0	0	0	0	0	0	0
7. 2018.....	16	0	(26)	0	0	0	0	0	2	0	0	(8)	1
8. 2019.....	128	0	(31)	0	1	0	1	0	8	0	0	107	5
9. 2020.....	37	0	108	0	3	0	2	0	4	0	0	154	3
10. 2021.....	248	0	250	0	10	0	8	0	20	0	0	536	22
11. 2022.....	17	0	39	0	1	0	1	0	0	0	0	58	1
12. Totals.....	446	0	340	0	15	0	12	0	34	0	0	847	32

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	0.....	0.....
2. 2013.....	17,807.....	0.....	17,807.....	73.8.....	0.0.....	73.8.....	0.....	0.....	0.0.....	0.....	0.....
3. 2014.....	18,432.....	0.....	18,432.....	74.6.....	0.0.....	74.7.....	0.....	0.....	0.0.....	0.....	0.....
4. 2015.....	20,064.....	0.....	20,064.....	79.4.....	0.0.....	79.4.....	0.....	0.....	0.0.....	0.....	0.....
5. 2016.....	21,575.....	0.....	21,575.....	82.1.....	0.0.....	82.1.....	0.....	0.....	0.0.....	0.....	0.....
6. 2017.....	21,638.....	0.....	21,638.....	80.9.....	0.0.....	80.9.....	0.....	0.....	0.0.....	0.....	0.....
7. 2018.....	20,426.....	0.....	20,426.....	77.6.....	0.0.....	77.7.....	0.....	0.....	0.0.....	(10).....	2.....
8. 2019.....	18,252.....	2.....	18,250.....	76.2.....	15.4.....	76.3.....	0.....	0.....	0.0.....	97.....	10.....
9. 2020.....	12,637.....	0.....	12,637.....	59.1.....	0.0.....	59.1.....	0.....	0.....	0.0.....	145.....	9.....
10. 2021.....	13,695.....	0.....	13,695.....	68.6.....	0.0.....	68.6.....	0.....	0.....	0.0.....	498.....	38.....
11. 2022.....	100.....	0.....	100.....	277.8.....	0.0.....	277.8.....	0.....	0.....	0.0.....	56.....	2.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	786.....	61.....

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY
SCHEDULE P - PART 1C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL
(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	XXX.....
2. 2013.....	2,505.....	439.....	2,066.....	1,395	263	132	14	114	59	25	1,305	223
3. 2014.....	2,968.....	560.....	2,408.....	1,919	381	174	19	133	74	34	1,752	267
4. 2015.....	3,274.....	606.....	2,668.....	2,272	386	179	17	145	83	37	2,110	312
5. 2016.....	3,568.....	672.....	2,896.....	2,609	530	198	32	155	84	33	2,316	299
6. 2017.....	3,804.....	833.....	2,971.....	2,740	616	196	21	155	91	30	2,363	310
7. 2018.....	3,924.....	952.....	2,972.....	3,093	772	195	37	159	63	21	2,575	258
8. 2019.....	3,789.....	991.....	2,798.....	2,670	688	157	24	144	0	21	2,259	214
9. 2020.....	3,240.....	964.....	2,276.....	1,617	529	53	17	110	0	7	1,234	113
10. 2021.....	3,344.....	1,045.....	2,299.....	1,796	666	65	35	123	0	3	1,283	67
11. 2022.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	XXX	XXX	XXX	20,111	4,831	1,349	216	1,238	454	211	17,197	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded				Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2013.....	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2014.....	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2015.....	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2016.....	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2017.....	0	0	0	0	0	0	0	0	0	0	0	0	0
7. 2018.....	0	0	0	0	0	0	0	0	0	0	0	0	0
8. 2019.....	0	0	0	0	0	0	0	0	0	0	0	0	0
9. 2020.....	0	0	0	0	0	0	0	0	0	0	0	0	0
10. 2021.....	0	0	0	0	0	0	0	0	0	0	0	0	0
11. 2022.....	0	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33	Inter- Company Pooling Participation Percentage	35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0
2. 2013.....	1,641.....	336.....	1,305.....	65.5.....	76.5.....	63.2.....	0	0	0.0	0	0
3. 2014.....	2,226.....	474.....	1,752.....	75.0.....	84.6.....	72.8.....	0	0	0.0	0	0
4. 2015.....	2,596.....	486.....	2,110.....	79.3.....	80.2.....	79.1.....	0	0	0.0	0	0
5. 2016.....	2,962.....	646.....	2,316.....	83.0.....	96.1.....	80.0.....	0	0	0.0	0	0
6. 2017.....	3,091.....	728.....	2,363.....	81.3.....	87.4.....	79.5.....	0	0	0.0	0	0
7. 2018.....	3,447.....	872.....	2,575.....	87.8.....	91.6.....	86.6.....	0	0	0.0	0	0
8. 2019.....	2,971.....	712.....	2,259.....	78.4.....	71.8.....	80.7.....	0	0	0.0	0	0
9. 2020.....	1,780.....	546.....	1,234.....	54.9.....	56.6.....	54.2.....	0	0	0.0	0	0
10. 2021.....	1,984.....	701.....	1,283.....	59.3.....	67.1.....	55.8.....	0	0	0.0	0	0
11. 2022.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.0.....	0.....	0.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	0.....	0.....

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY

SCHEDULE P - PART 1D - WORKERS' COMPENSATION

(EXCLUDING EXCESS WORKERS' COMPENSATION)

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4	5	6	7	8	9	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
				Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior.....	XXX	XXX	XXX									XXX
2. 2013.....												
3. 2014.....												
4. 2015.....												
5. 2016.....												
6. 2017.....												
7. 2018.....												
8. 2019.....												
9. 2020.....												
10. 2021.....												
11. 2022.....												
12. Totals	XXX	XXX	XXX									XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior.....													
2. 2013.....													
3. 2014.....													
4. 2015.....													
5. 2016.....													
6. 2017.....													
7. 2018.....													
8. 2019.....													
9. 2020.....													
10. 2021.....													
11. 2022.....													
12. Totals													

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter- Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2013.....											
3. 2014.....											
4. 2015.....											
5. 2016.....											
6. 2017.....											
7. 2018.....											
8. 2019.....											
9. 2020.....											
10. 2021.....											
11. 2022.....											
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	XXX.....
2. 2013.....	955.....	248.....	707.....	218	47	36	5	19	0	8	221	23
3. 2014.....	923.....	257.....	666.....	228	54	24	7	20	0	5	211	27
4. 2015.....	999.....	439.....	560.....	407	153	50	17	37	0	6	324	41
5. 2016.....	1,133.....	678.....	455.....	391	248	62	41	37	0	10	201	41
6. 2017.....	1,145.....	700.....	445.....	433	309	49	30	36	0	10	179	54
7. 2018.....	975.....	517.....	458.....	374	213	22	16	35	0	6	202	30
8. 2019.....	830.....	479.....	351.....	239	159	24	11	27	0	2	120	18
9. 2020.....	707.....	287.....	420.....	251	141	21	9	30	0	3	152	17
10. 2021.....	700.....	507.....	193.....	253	136	29	5	15	0	3	156	9
11. 2022.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	XXX	XXX	XXX	2,794	1,460	317	141	256	0	53	1,766	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded				Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2013.....	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2014.....	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2015.....	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2016.....	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2017.....	0	0	0	0	0	0	0	0	0	0	0	0	0
7. 2018.....	0	0	0	0	0	0	0	0	0	0	0	0	0
8. 2019.....	0	0	0	0	0	0	0	0	0	0	0	0	0
9. 2020.....	0	0	0	0	0	0	0	0	0	0	0	0	0
10. 2021.....	0	0	0	0	0	0	0	0	0	0	0	0	0
11. 2022.....	0	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33	Inter- Company Pooling Participation Percentage	35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	0.....	0.....
2. 2013.....	273.....	52.....	221.....	28.6.....	21.0.....	31.3.....	0.....	0.....	0.0.....	0.....	0.....
3. 2014.....	272.....	61.....	211.....	29.5.....	23.7.....	31.7.....	0.....	0.....	0.0.....	0.....	0.....
4. 2015.....	494.....	170.....	324.....	49.4.....	38.7.....	57.9.....	0.....	0.....	0.0.....	0.....	0.....
5. 2016.....	490.....	289.....	201.....	43.2.....	42.6.....	44.2.....	0.....	0.....	0.0.....	0.....	0.....
6. 2017.....	518.....	339.....	179.....	45.2.....	48.4.....	40.2.....	0.....	0.....	0.0.....	0.....	0.....
7. 2018.....	431.....	229.....	202.....	44.2.....	44.3.....	44.1.....	0.....	0.....	0.0.....	0.....	0.....
8. 2019.....	290.....	170.....	120.....	34.9.....	35.5.....	34.2.....	0.....	0.....	0.0.....	0.....	0.....
9. 2020.....	302.....	150.....	152.....	42.7.....	52.3.....	36.2.....	0.....	0.....	0.0.....	0.....	0.....
10. 2021.....	297.....	141.....	156.....	42.4.....	27.8.....	80.8.....	0.....	0.....	0.0.....	0.....	0.....
11. 2022.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.0.....	0.....	0.....
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	0.....	0.....

Schedule P - Part 1F - Section 1 - Medical Professional Liability - Occurrence

N O N E

Schedule P - Part 1F - Section 2 - Medical Professional Liability - Claims-Made

N O N E

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY

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

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	20.....	3.....	1.....	1.....	0.....	0.....	0.....	17.....	XXX.....
2. 2013.....	189.....	187.....	2.....	48.....	48.....	1.....	1.....	6.....	0.....	0.....	6.....	XXX.....
3. 2014.....	63.....	64.....	(1).....	115.....	115.....	10.....	10.....	7.....	0.....	0.....	7.....	XXX.....
4. 2015.....	303.....	287.....	16.....	107.....	100.....	8.....	8.....	20.....	0.....	0.....	27.....	XXX.....
5. 2016.....	349.....	306.....	43.....	107.....	96.....	8.....	8.....	21.....	0.....	0.....	32.....	XXX.....
6. 2017.....	353.....	313.....	40.....	172.....	160.....	9.....	9.....	33.....	0.....	0.....	45.....	XXX.....
7. 2018.....	360.....	322.....	38.....	207.....	204.....	21.....	21.....	49.....	0.....	0.....	52.....	XXX.....
8. 2019.....	397.....	366.....	31.....	159.....	135.....	17.....	14.....	38.....	0.....	0.....	65.....	XXX.....
9. 2020.....	484.....	455.....	29.....	177.....	156.....	21.....	18.....	35.....	0.....	0.....	59.....	XXX.....
10. 2021.....	600.....	569.....	31.....	160.....	146.....	24.....	22.....	22.....	0.....	0.....	38.....	XXX.....
11. 2022.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....
12. Totals.....	XXX.....	XXX.....	XXX.....	1,272.....	1,163.....	120.....	112.....	231.....	0.....	0.....	348.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded				Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2013.....	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2014.....	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2015.....	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2016.....	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2017.....	0	0	0	0	0	0	0	0	0	0	0	0	0
7. 2018.....	0	0	0	0	0	0	0	0	0	0	0	0	0
8. 2019.....	0	0	0	0	0	0	0	0	0	0	0	0	0
9. 2020.....	0	0	0	0	0	0	0	0	0	0	0	0	0
10. 2021.....	0	0	0	0	0	0	0	0	0	0	0	0	0
11. 2022.....	0	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals.....	0	0	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	0.....	0.....
2. 2013.....	55.....	49.....	6.....	29.1.....	26.2.....	300.0.....	0.....	0.....	0.0.....	0.....	0.....
3. 2014.....	132.....	125.....	7.....	209.5.....	195.3.....	(700.0).....	0.....	0.....	0.0.....	0.....	0.....
4. 2015.....	135.....	108.....	27.....	44.6.....	37.6.....	168.8.....	0.....	0.....	0.0.....	0.....	0.....
5. 2016.....	136.....	104.....	32.....	39.0.....	34.0.....	74.4.....	0.....	0.....	0.0.....	0.....	0.....
6. 2017.....	214.....	169.....	45.....	60.6.....	54.0.....	112.5.....	0.....	0.....	0.0.....	0.....	0.....
7. 2018.....	277.....	225.....	52.....	76.9.....	69.9.....	136.8.....	0.....	0.....	0.0.....	0.....	0.....
8. 2019.....	214.....	149.....	65.....	53.9.....	40.7.....	209.7.....	0.....	0.....	0.0.....	0.....	0.....
9. 2020.....	233.....	174.....	59.....	48.1.....	38.2.....	203.4.....	0.....	0.....	0.0.....	0.....	0.....
10. 2021.....	206.....	168.....	38.....	34.3.....	29.5.....	122.6.....	0.....	0.....	0.0.....	0.....	0.....
11. 2022.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.0.....	0.....	0.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	0.....	0.....

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY

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

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	2.....	1.....	2.....	2.....	0.....	0.....	0.....	1.....	XXX.....
2. 2013.....	269.....	213.....	56.....	92.....	86.....	2.....	1.....	1.....	0.....	0.....	8.....	0.....
3. 2014.....	399.....	325.....	74.....	68.....	35.....	3.....	1.....	2.....	0.....	0.....	37.....	0.....
4. 2015.....	445.....	360.....	85.....	143.....	136.....	6.....	2.....	3.....	0.....	0.....	14.....	0.....
5. 2016.....	884.....	776.....	108.....	481.....	422.....	7.....	0.....	3.....	0.....	0.....	69.....	0.....
6. 2017.....	814.....	717.....	97.....	722.....	599.....	7.....	2.....	6.....	0.....	0.....	134.....	3.....
7. 2018.....	815.....	716.....	99.....	250.....	229.....	3.....	0.....	6.....	0.....	0.....	30.....	8.....
8. 2019.....	443.....	295.....	148.....	167.....	114.....	5.....	1.....	5.....	0.....	0.....	62.....	0.....
9. 2020.....	470.....	304.....	166.....	265.....	169.....	1.....	0.....	3.....	0.....	0.....	100.....	0.....
10. 2021.....	491.....	304.....	187.....	150.....	107.....	2.....	0.....	1.....	0.....	0.....	46.....	0.....
11. 2022.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
12. Totals.....	XXX.....	XXX.....	XXX.....	2,340.....	1,898.....	38.....	9.....	30.....	0.....	0.....	501.....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded				Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2013.....	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2014.....	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2015.....	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2016.....	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2017.....	0	0	0	0	0	0	0	0	0	0	0	0	0
7. 2018.....	0	0	0	0	0	0	0	0	0	0	0	0	0
8. 2019.....	0	0	0	0	0	0	0	0	0	0	0	0	0
9. 2020.....	0	0	0	0	0	0	0	0	0	0	0	0	0
10. 2021.....	0	0	0	0	0	0	0	0	0	0	0	0	0
11. 2022.....	0	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals.....	0	0	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33	Inter- Company Pooling Participation Percentage	35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	0.....	0.....
2. 2013.....	95.....	87.....	8.....	35.3.....	40.8.....	14.3.....	0.....	0.....	0.0.....	0.....	0.....
3. 2014.....	73.....	36.....	37.....	18.3.....	11.1.....	50.0.....	0.....	0.....	0.0.....	0.....	0.....
4. 2015.....	152.....	138.....	14.....	34.2.....	38.3.....	16.5.....	0.....	0.....	0.0.....	0.....	0.....
5. 2016.....	491.....	422.....	69.....	55.5.....	54.4.....	63.9.....	0.....	0.....	0.0.....	0.....	0.....
6. 2017.....	735.....	601.....	134.....	90.3.....	83.8.....	138.1.....	0.....	0.....	0.0.....	0.....	0.....
7. 2018.....	259.....	229.....	30.....	31.8.....	32.0.....	30.3.....	0.....	0.....	0.0.....	0.....	0.....
8. 2019.....	177.....	115.....	62.....	40.0.....	39.0.....	41.9.....	0.....	0.....	0.0.....	0.....	0.....
9. 2020.....	269.....	169.....	100.....	57.2.....	55.6.....	60.2.....	0.....	0.....	0.0.....	0.....	0.....
10. 2021.....	153.....	107.....	46.....	31.2.....	35.2.....	24.6.....	0.....	0.....	0.0.....	0.....	0.....
11. 2022.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.0.....	0.....	0.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	0.....	0.....

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY

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

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4	5	6	7	8	9	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
				Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior.....	XXX	XXX	XXX									XXX
2. 2013.....												
3. 2014.....												
4. 2015.....												
5. 2016.....												
6. 2017.....												
7. 2018.....												
8. 2019.....												
9. 2020.....												
10. 2021.....												
11. 2022.....												
12. Totals	XXX	XXX	XXX									XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Adjusting and Other Unpaid		Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior.....													
2. 2013.....													
3. 2014.....													
4. 2015.....													
5. 2016.....													
6. 2017.....													
7. 2018.....													
8. 2019.....													
9. 2020.....													
10. 2021.....													
11. 2022.....													
12. Totals													

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2013.....											
3. 2014.....											
4. 2015.....											
5. 2016.....											
6. 2017.....											
7. 2018.....											
8. 2019.....											
9. 2020.....											
10. 2021.....											
11. 2022.....											
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY

SCHEDULE P - PART 11 - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	194	30	13	0	2	0	0	179	XXX.....
2. 2021.....	1,213	897	316	488	49	16	5	19	0	0	469	XXX.....
3. 2022	0	0	0	0	0	0	0	0	0	0	0	XXX
4. Totals	XXX	XXX	XXX	682	79	29	5	21	0	0	648	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2021	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2022	0	0	0	0	0	0	0	0	0	0	0	0	0
4. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0
2. 2021.....	523	54	469	43.1	6.0	148.4	0	0	0.0	0	0
3. 2022	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	(111)	12	24	2	10	0	15	(91)	XXX.....
2. 2021.....	17,768	673	17,095	10,611	232	75	2	2,732	0	2,696	13,184	2,846
3. 2022	21	0	21	46	0	0	0	4	0	6	50	12
4. Totals	XXX	XXX	XXX	10,546	244	99	4	2,746	0	2,717	13,143	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded				Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
1. Prior	0	0	(15)	0	0	0	0	0	0	0	0	(15)	0
2. 2021	(16)	0	10	0	0	0	2	0	0	0	16	(4)	0
3. 2022	(17)	0	22	0	0	0	1	0	2	0	17	8	1
4. Totals	(33)	0	17	0	0	0	3	0	2	0	33	(11)	1

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	(15)	0
2. 2021.....	13,414	234	13,180	75.5	34.8	77.1	0	0	0.0	(6)	2
3. 2022	58	0	58	276.2	0.0	276.2	0	0	0.0	5	3
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	(16)	5

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY

SCHEDULE P - PART 1K - FIDELITY/SURETY

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	(4)	(1)	0	0	0	0	0	(3)	XXX.....
2. 2021.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
3. 2022	0	0	0	0	0	0	0	0	0	0	0	XXX
4. Totals	XXX	XXX	XXX	(4)	(1)	0	0	0	0	0	(3)	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2021	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2022	0	0	0	0	0	0	0	0	0	0	0	0	0
4. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0
2. 2021.....	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
3. 2022	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY

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

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX	8	0	0	0	0	0	0	8	XXX
2. 2021.....	0	0	0	0	0	0	0	0	0	0	0	XXX
3. 2022	0	0	0	0	0	0	0	0	0	0	0	XXX
4. Totals	XXX	XXX	XXX	8	0	0	0	0	0	0	8	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2021	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2022	0	0	0	0	0	0	0	0	0	0	0	0	0
4. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2021.....	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
3. 2022	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY

SCHEDULE P - PART 1M - INTERNATIONAL

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
				4	5	6	7	8	9			
				Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior.....	XXX	XXX	XXX									XXX
2. 2013.....												XXX
3. 2014.....												XXX
4. 2015.....												XXX
5. 2016.....												XXX
6. 2017.....												XXX
7. 2018.....												XXX
8. 2019.....												XXX
9. 2020.....												XXX
10. 2021.....												XXX
11. 2022.....												XXX
12. Totals	XXX	XXX	XXX									XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Adjusting and Other Unpaid		Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior.....													
2. 2013.....													
3. 2014.....													
4. 2015.....													
5. 2016.....													
6. 2017.....													
7. 2018.....													
8. 2019.....													
9. 2020.....													
10. 2021.....													
11. 2022.....													
12. Totals													

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2013.....											
3. 2014.....											
4. 2015.....											
5. 2016.....											
6. 2017.....											
7. 2018.....											
8. 2019.....											
9. 2020.....											
10. 2021.....											
11. 2022.....											
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY

SCHEDULE P - PART 1N - REINSURANCE - NONPROPORTIONAL ASSUMED PROPERTY

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	(6).....	(2).....	0.....	0.....	0.....	0.....	0.....	(4).....	XXX.....
2. 2013.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....
3. 2014.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....
4. 2015.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....
5. 2016.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....
6. 2017.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....
7. 2018.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....
8. 2019.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....
9. 2020.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....
10. 2021.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....
11. 2022.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....
12. Totals.....	XXX.....	XXX.....	XXX.....	(6).....	(2).....	0.....	0.....	0.....	0.....	0.....	(4).....	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded				Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
1. Prior.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....
2. 2013.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....
3. 2014.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....
4. 2015.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....
5. 2016.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....
6. 2017.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....
7. 2018.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....
8. 2019.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....
9. 2020.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....
10. 2021.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....
11. 2022.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....
12. Totals.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33	Inter- Company Pooling Participation Percentage	35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	0.....	0.....
2. 2013.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.0.....	0.....	0.....
3. 2014.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.0.....	0.....	0.....
4. 2015.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.0.....	0.....	0.....
5. 2016.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.0.....	0.....	0.....
6. 2017.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.0.....	0.....	0.....
7. 2018.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.0.....	0.....	0.....
8. 2019.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.0.....	0.....	0.....
9. 2020.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.0.....	0.....	0.....
10. 2021.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.0.....	0.....	0.....
11. 2022.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.0.....	0.....	0.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	0.....	0.....

Schedule P - Part 1O - Reinsurance - Nonproportional Assumed Liability

N O N E

Schedule P - Part 1P - Reinsurance - Nonproportional Assumed Financial Lines

N O N E

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY
SCHEDULE P - PART 1R - SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE
(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
				4	5	6	7	8	9			
				Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	XXX.....
2. 2013.....	1	0	1	10	0	0	0	0	0	0	10	0
3. 2014.....	2	0	2	15	0	0	0	1	0	0	16	0
4. 2015.....	2	0	2	21	0	0	0	1	0	0	22	0
5. 2016.....	2	0	2	0	0	0	0	0	0	0	0	0
6. 2017.....	2	0	2	5	0	0	0	0	0	0	5	0
7. 2018.....	2	0	2	0	0	0	0	0	0	0	0	0
8. 2019.....	2	0	2	0	0	0	0	0	0	0	0	0
9. 2020.....	2	0	2	0	0	0	0	0	0	0	0	0
10. 2021.....	2	0	2	0	0	0	0	0	0	0	0	0
11. 2022	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	XXX	XXX	XXX	51	0	0	0	2	0	0	53	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded				Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2013.....	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2014.....	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2015.....	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2016.....	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2017.....	0	0	0	0	0	0	0	0	0	0	0	0	0
7. 2018.....	0	0	0	0	0	0	0	0	0	0	0	0	0
8. 2019.....	0	0	0	0	0	0	0	0	0	0	0	0	0
9. 2020.....	0	0	0	0	0	0	0	0	0	0	0	0	0
10. 2021.....	0	0	0	0	0	0	0	0	0	0	0	0	0
11. 2022	0	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0
2. 2013.....	10	0	10	1,000.0	0.0	1,000.0	0	0	0.0	0	0
3. 2014.....	16	0	16	800.0	0.0	800.0	0	0	0.0	0	0
4. 2015.....	22	0	22	1,100.0	0.0	1,100.0	0	0	0.0	0	0
5. 2016.....	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
6. 2017.....	5	0	5	250.0	0.0	250.0	0	0	0.0	0	0
7. 2018.....	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
8. 2019.....	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
9. 2020.....	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
10. 2021.....	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
11. 2022	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

Schedule P - Part 1R - Section 2 - Products Liability - Claims-Made

N O N E

Schedule P - Part 1S - Financial Guaranty/Mortgage Guaranty

N O N E

Schedule P - Part 1T - Warranty

N O N E

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2013	2 2014	3 2015	4 2016	5 2017	6 2018	7 2019	8 2020	9 2021	10 2022	11 One Year	12 Two Year
1. Prior.....	624	615	596	609	612	633	601	615	616	616	0	1
2. 2013.....	2,362	2,734	2,648	2,634	2,650	2,683	2,733	2,710	2,711	2,711	0	1
3. 2014.....	XXX	3,021	3,211	3,166	3,166	3,151	3,162	3,145	3,145	3,146	1	1
4. 2015.....	XXX	XXX	3,913	4,335	3,988	4,083	3,928	4,151	4,160	4,161	1	10
5. 2016.....	XXX	XXX	XXX	240	999	1,206	1,433	1,323	1,304	1,303	(1)	(20)
6. 2017.....	XXX	XXX	XXX	XXX	957	1,266	959	1,258	1,237	1,235	(2)	(23)
7. 2018.....	XXX	XXX	XXX	XXX	XXX	1,837	2,127	1,875	1,894	1,893	(1)	18
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	774	1,219	1,281	1,279	(2)	60
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	893	1,221	1,221	0	328
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	956	956	0	XXX
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											(4)	376

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

1. Prior.....	6,821	8,469	8,645	8,698	8,753	8,719	8,423	8,475	8,472	8,472	0	(3)
2. 2013.....	15,887	16,000	16,143	16,269	16,330	16,427	16,291	16,292	16,286	16,288	2	(4)
3. 2014.....	XXX	16,060	16,492	16,608	16,731	16,767	16,760	16,788	16,810	16,811	1	23
4. 2015.....	XXX	XXX	17,288	17,812	18,261	18,408	18,366	18,368	18,379	18,380	1	12
5. 2016.....	XXX	XXX	XXX	18,925	19,499	19,761	19,709	19,690	19,750	19,751	1	61
6. 2017.....	XXX	XXX	XXX	XXX	19,316	19,186	19,557	19,680	19,779	19,778	(1)	98
7. 2018.....	XXX	XXX	XXX	XXX	XXX	18,435	18,133	18,557	18,645	18,637	(8)	80
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	16,773	16,569	16,620	16,574	(46)	5
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,164	11,448	11,266	(182)	(898)
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,538	12,257	(281)	XXX
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	97	XXX	XXX
12. Totals											(513)	(626)

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

1. Prior.....	843	896	867	833	813	808	761	763	764	764	0	1
2. 2013.....	1,232	1,212	1,239	1,254	1,274	1,270	1,248	1,255	1,250	1,250	0	(5)
3. 2014.....	XXX	1,500	1,555	1,557	1,582	1,622	1,652	1,684	1,692	1,693	1	9
4. 2015.....	XXX	XXX	1,871	1,884	1,976	2,025	2,007	2,066	2,049	2,048	(1)	(18)
5. 2016.....	XXX	XXX	XXX	1,982	1,942	2,102	2,125	2,250	2,244	2,245	1	(5)
6. 2017.....	XXX	XXX	XXX	XXX	1,987	2,129	2,163	2,378	2,300	2,299	(1)	(79)
7. 2018.....	XXX	XXX	XXX	XXX	XXX	2,020	2,201	2,401	2,480	2,479	(1)	78
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	1,844	2,029	2,115	2,115	0	86
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,123	1,124	1,124	0	1
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,159	1,160	1	XXX
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											0	68

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

1. Prior.....	1	1	2	2	2	2	1	1	1	1	0	0
2. 2013.....	0	0	0	0	0	0	0	0	0	0	0	0
3. 2014.....	XXX	1	0	0	0	0	0	0	0	0	0	0
4. 2015.....	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2016.....	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2017.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2018.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											0	0

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	219	221	243	261	258	255	244	255	255	255	0	0
2. 2013.....	171	161	156	167	174	169	198	201	201	202	1	1
3. 2014.....	XXX	243	211	206	199	195	190	188	191	191	0	3
4. 2015.....	XXX	XXX	293	272	300	297	282	284	286	287	1	3
5. 2016.....	XXX	XXX	XXX	217	210	190	138	165	165	164	(1)	(1)
6. 2017.....	XXX	XXX	XXX	XXX	256	216	190	156	143	143	0	(13)
7. 2018.....	XXX	XXX	XXX	XXX	XXX	325	185	156	167	167	0	11
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	186	119	92	93	1	(26)
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	215	124	122	(2)	(93)
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	139	141	2	XXX
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											2	(115)

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2013	2 2014	3 2015	4 2016	5 2017	6 2018	7 2019	8 2020	9 2021	10 2022	11 One Year	12 Two Year
1. Prior.....												
2. 2013.....												
3. 2014.....	XXX											
4. 2015.....	XXX	XXX										
5. 2016.....	XXX	XXX	XXX									
6. 2017.....	XXX	XXX	XXX	XXX								
7. 2018.....	XXX	XXX	XXX	XXX	XXX							
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

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

1. Prior.....												
2. 2013.....												
3. 2014.....	XXX											
4. 2015.....	XXX	XXX										
5. 2016.....	XXX	XXX	XXX									
6. 2017.....	XXX	XXX	XXX	XXX								
7. 2018.....	XXX	XXX	XXX	XXX	XXX							
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

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

1. Prior.....	30	23	19	17	18	17	16	16	15	15	0	(1)
2. 2013.....	0	0	0	0	0	0	0	0	0	0	0	0
3. 2014.....	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2015.....	XXX	XXX	6	8	7	7	7	7	7	7	0	0
5. 2016.....	XXX	XXX	XXX	11	11	11	11	11	11	11	0	0
6. 2017.....	XXX	XXX	XXX	XXX	0	10	13	13	13	12	(1)	(1)
7. 2018.....	XXX	XXX	XXX	XXX	XXX	0	4	3	3	3	0	0
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	12	13	26	27	1	14
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25	25	24	(1)	(1)
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	16	0	XXX
11. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											(1)	11

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

1. Prior.....	88	87	112	84	87	76	76	75	75	75	0	0
2. 2013.....	15	21	21	16	13	4	8	7	7	7	0	0
3. 2014.....	XXX	30	45	58	45	33	40	35	35	35	0	0
4. 2015.....	XXX	XXX	43	44	30	(14)	10	9	11	11	0	2
5. 2016.....	XXX	XXX	XXX	33	73	68	19	50	67	66	(1)	16
6. 2017.....	XXX	XXX	XXX	XXX	77	88	53	51	128	128	0	77
7. 2018.....	XXX	XXX	XXX	XXX	XXX	52	31	8	24	24	0	16
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	70	69	56	57	1	(12)
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	53	98	97	(1)	44
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	45	45	0	XXX
11. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											(1)	143

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

1. Prior.....												
2. 2013.....												
3. 2014.....	XXX											
4. 2015.....	XXX	XXX										
5. 2016.....	XXX	XXX	XXX									
6. 2017.....	XXX	XXX	XXX	XXX								
7. 2018.....	XXX	XXX	XXX	XXX	XXX							
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2013	2 2014	3 2015	4 2016	5 2017	6 2018	7 2019	8 2020	9 2021	10 2022	11 One Year	12 Two Year
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	360.....	210.....	210.....	0.....	(150).....
2. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	449.....	450.....	1.....	XXX.....
3. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	XXX.....	XXX.....
4. Totals											1.....	(150).....

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	(57).....	(286).....	(369).....	(83).....	(312).....
2. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	10,417.....	10,448.....	31.....	XXX.....
3. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	52.....	XXX.....	XXX.....
4. Totals											(52).....	(312).....

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	11.....	(9).....	(9).....	0.....	(20).....
2. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....
3. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	XXX.....	XXX.....
4. Totals											0.....	(20).....

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

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	21.....	8.....	8.....	0.....	(13).....
2. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....
3. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	XXX.....	XXX.....
4. Totals											0.....	(13).....

SCHEDULE P - PART 2M - INTERNATIONAL

1. Prior.....												
2. 2013.....												
3. 2014.....	XXX.....											
4. 2015.....	XXX.....	XXX.....										
5. 2016.....	XXX.....	XXX.....	XXX.....									
6. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....								
7. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							
8. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						
9. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
10. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				XXX.....
11. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		XXX.....	XXX.....
12. Totals												

SCHEDULE P - PART 2N - REINSURANCE
NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2013	2 2014	3 2015	4 2016	5 2017	6 2018	7 2019	8 2020	9 2021	10 2022	11 One Year	12 Two Year
1. Prior.....	1	1	1	3	3	3	3	3	(2)	(1)	1	(4)
2. 2013.....	0	0	0	0	0	0	0	0	0	0	0	0
3. 2014.....	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2015.....	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2016.....	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2017.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2018.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											1	(4)

SCHEDULE P - PART 2O - REINSURANCE
NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....												
2. 2013.....												
3. 2014.....	XXX											
4. 2015.....	XXX	XXX										
5. 2016.....	XXX	XXX	XXX									
6. 2017.....	XXX	XXX	XXX	XXX								
7. 2018.....	XXX	XXX	XXX	XXX	XXX							
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

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

1. Prior.....												
2. 2013.....												
3. 2014.....	XXX											
4. 2015.....	XXX	XXX										
5. 2016.....	XXX	XXX	XXX									
6. 2017.....	XXX	XXX	XXX	XXX								
7. 2018.....	XXX	XXX	XXX	XXX	XXX							
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2013	2 2014	3 2015	4 2016	5 2017	6 2018	7 2019	8 2020	9 2021	10 2022	11 One Year	12 Two Year
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0
2. 2013.....	18	10	10	10	10	10	10	10	10	10	0	0
3. 2014.....	XXX	0	16	16	16	16	16	16	16	15	(1)	(1)
4. 2015.....	XXX	XXX	33	21	21	21	21	21	21	21	0	0
5. 2016.....	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2017.....	XXX	XXX	XXX	XXX	5	5	5	5	5	5	0	0
7. 2018.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											(1)	(1)

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

1. Prior.....												
2. 2013.....												
3. 2014.....	XXX											
4. 2015.....	XXX	XXX										
5. 2016.....	XXX	XXX	XXX									
6. 2017.....	XXX	XXX	XXX	XXX								
7. 2018.....	XXX	XXX	XXX	XXX	XXX							
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
2. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
3. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
4. Totals												

SCHEDULE P - PART 2T - WARRANTY

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
2. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
3. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
4. Totals												

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022		
1. Prior.....	000.....	255.....	445.....	532.....	564.....	603.....	609.....	611.....	616.....	616.....	29.....	.....
2. 2013.....	1,596.....	2,442.....	2,625.....	2,577.....	2,632.....	2,663.....	2,703.....	2,703.....	2,703.....	2,711.....	379.....	140.....
3. 2014.....	XXX.....	2,075.....	2,927.....	2,997.....	3,084.....	3,114.....	3,134.....	3,138.....	3,136.....	3,146.....	411.....	145.....
4. 2015.....	XXX.....	XXX.....	3,496.....	4,061.....	4,025.....	4,094.....	4,107.....	4,120.....	4,135.....	4,161.....	1,088.....	226.....
5. 2016.....	XXX.....	XXX.....	XXX.....	714.....	1,119.....	1,231.....	1,270.....	1,291.....	1,309.....	1,303.....	413.....	144.....
6. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	671.....	1,074.....	1,180.....	1,207.....	1,225.....	1,235.....	407.....	154.....
7. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	831.....	1,557.....	1,758.....	1,845.....	1,893.....	551.....	170.....
8. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	794.....	1,158.....	1,310.....	1,279.....	341.....	134.....
9. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	803.....	1,192.....	1,221.....	344.....	129.....
10. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	846.....	956.....	139.....	91.....
11. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	.....	.....

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

1. Prior.....	000.....	4,432.....	6,757.....	7,838.....	8,298.....	8,479.....	8,344.....	8,415.....	8,441.....	8,472.....	102.....	.....
2. 2013.....	6,797.....	12,000.....	14,100.....	15,245.....	15,825.....	16,170.....	16,251.....	16,269.....	16,273.....	16,288.....	3,654.....	1,073.....
3. 2014.....	XXX.....	6,860.....	12,280.....	14,368.....	15,595.....	16,265.....	16,614.....	16,731.....	16,766.....	16,811.....	3,694.....	1,098.....
4. 2015.....	XXX.....	XXX.....	7,192.....	13,321.....	15,722.....	17,104.....	17,888.....	18,138.....	18,275.....	18,380.....	3,820.....	1,137.....
5. 2016.....	XXX.....	XXX.....	XXX.....	7,685.....	14,159.....	16,760.....	18,433.....	19,070.....	19,406.....	19,751.....	3,765.....	1,122.....
6. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	7,767.....	14,115.....	16,677.....	18,145.....	18,875.....	19,778.....	3,440.....	995.....
7. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	7,457.....	13,579.....	15,737.....	17,140.....	18,647.....	3,372.....	1,027.....
8. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	6,703.....	11,918.....	13,959.....	16,475.....	2,851.....	932.....
9. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4,257.....	7,556.....	11,116.....	1,552.....	553.....
10. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4,095.....	11,741.....	606.....	310.....
11. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	39.....	3.....	3.....

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

1. Prior.....	000.....	398.....	627.....	699.....	763.....	784.....	757.....	762.....	764.....	764.....	20.....	.....
2. 2013.....	345.....	667.....	879.....	1,038.....	1,122.....	1,185.....	1,225.....	1,232.....	1,234.....	1,250.....	164.....	59.....
3. 2014.....	XXX.....	421.....	766.....	1,097.....	1,317.....	1,497.....	1,601.....	1,640.....	1,682.....	1,693.....	191.....	76.....
4. 2015.....	XXX.....	XXX.....	459.....	1,018.....	1,428.....	1,731.....	1,855.....	1,939.....	2,020.....	2,048.....	223.....	89.....
5. 2016.....	XXX.....	XXX.....	XXX.....	417.....	975.....	1,396.....	1,721.....	2,018.....	2,150.....	2,245.....	217.....	82.....
6. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	457.....	937.....	1,339.....	1,749.....	2,032.....	2,299.....	232.....	78.....
7. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	435.....	1,045.....	1,529.....	1,881.....	2,479.....	191.....	67.....
8. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	379.....	948.....	1,303.....	2,115.....	154.....	60.....
9. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	218.....	471.....	1,124.....	81.....	32.....
10. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	235.....	1,160.....	47.....	20.....
11. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....

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

1. Prior.....	000.....	1.....	1.....	1.....	1.....	1.....	1.....	1.....	1.....	1.....	0.....	.....
2. 2013.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	.....	.....
3. 2014.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	.....	.....
4. 2015.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	.....	.....
5. 2016.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	.....	.....
6. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	.....	.....
7. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	.....	.....
8. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	.....	.....
9. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	.....	.....
10. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	.....	.....
11. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	.....	.....

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	000.....	79.....	142.....	184.....	225.....	256.....	243.....	255.....	255.....	255.....	2.....	.....
2. 2013.....	60.....	89.....	107.....	142.....	151.....	165.....	194.....	196.....	205.....	202.....	14.....	9.....
3. 2014.....	XXX.....	87.....	113.....	152.....	164.....	176.....	177.....	182.....	191.....	191.....	17.....	10.....
4. 2015.....	XXX.....	XXX.....	121.....	194.....	228.....	241.....	264.....	281.....	286.....	287.....	27.....	14.....
5. 2016.....	XXX.....	XXX.....	XXX.....	73.....	109.....	128.....	130.....	154.....	177.....	164.....	24.....	17.....
6. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	55.....	117.....	137.....	144.....	143.....	143.....	38.....	16.....
7. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	51.....	73.....	99.....	122.....	167.....	21.....	9.....
8. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	25.....	27.....	37.....	93.....	13.....	5.....
9. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	7.....	21.....	122.....	10.....	7.....
10. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	(17).....	141.....	7.....	2.....
11. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....		

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022		
1. Prior.....	000.....											
2. 2013.....												
3. 2014.....	XXX.....											
4. 2015.....	XXX.....	XXX.....										
5. 2016.....	XXX.....	XXX.....	XXX.....									
6. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....								
7. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						
8. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
9. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
10. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			
11. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		

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

1. Prior.....	000.....											
2. 2013.....												
3. 2014.....	XXX.....											
4. 2015.....	XXX.....	XXX.....										
5. 2016.....	XXX.....	XXX.....	XXX.....									
6. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....								
7. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						
8. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
9. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
10. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			
11. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		

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

1. Prior.....	000.....	(4).....	(4).....	(4).....	(4).....	(4).....	(2).....	(2).....	(2).....	15.....	XXX.....	XXX.....
2. 2013.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
3. 2014.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
4. 2015.....	XXX.....	XXX.....	5.....	7.....	7.....	7.....	7.....	7.....	7.....	7.....	XXX.....	XXX.....
5. 2016.....	XXX.....	XXX.....	XXX.....	11.....	11.....	11.....	11.....	11.....	11.....	11.....	XXX.....	XXX.....
6. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	12.....	13.....	13.....	13.....	12.....	XXX.....	XXX.....
7. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	3.....	3.....	3.....	3.....	XXX.....	XXX.....
8. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	9.....	11.....	12.....	27.....	XXX.....	XXX.....
9. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	18.....	20.....	24.....	XXX.....	XXX.....
10. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4.....	16.....	XXX.....	XXX.....
11. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	XXX.....	XXX.....

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

1. Prior.....	000.....	10.....	50.....	58.....	62.....	69.....	72.....	73.....	74.....	75.....	0.....	
2. 2013.....	0.....	(1).....	(3).....	5.....	10.....	11.....	7.....	7.....	7.....	7.....	0.....	0.....
3. 2014.....	XXX.....	5.....	10.....	21.....	25.....	27.....	28.....	34.....	34.....	35.....	0.....	0.....
4. 2015.....	XXX.....	XXX.....	1.....	16.....	8.....	7.....	8.....	8.....	11.....	11.....	0.....	0.....
5. 2016.....	XXX.....	XXX.....	XXX.....	5.....	1.....	45.....	18.....	21.....	36.....	66.....	0.....	0.....
6. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	6.....	(3).....	2.....	4.....	69.....	128.....	2.....	1.....
7. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	3.....	5.....	7.....	19.....	24.....	7.....	1.....
8. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	14.....	20.....	9.....	57.....	0.....	0.....
9. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	7.....	97.....	0.....	0.....
10. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	45.....	0.....	0.....
11. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....		

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

1. Prior.....	000.....											
2. 2013.....												
3. 2014.....	XXX.....											
4. 2015.....	XXX.....	XXX.....										
5. 2016.....	XXX.....	XXX.....	XXX.....									
6. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....								
7. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						
8. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
9. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
10. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			
11. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022		
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	000.....	33.....	210.....	XXX.....	XXX.....
2. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	88.....	450.....	XXX.....	XXX.....
3. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	XXX.....	XXX.....

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	000.....	(253).....	(354).....	.....	.....
2. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	10,311.....	10,452.....	2,431.....	415.....
3. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	46.....	10.....	1.....

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	000.....	(6).....	(9).....	XXX.....	XXX.....
2. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	XXX.....
3. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	XXX.....	XXX.....

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

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	000.....	0.....	8.....	XXX.....	XXX.....
2. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	XXX.....
3. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	XXX.....	XXX.....

SCHEDULE P - PART 3M - INTERNATIONAL

1. Prior.....	000.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
2. 2013.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
3. 2014.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
4. 2015.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
5. 2016.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
6. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
7. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
8. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	XXX.....	XXX.....
9. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	XXX.....	XXX.....
10. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	XXX.....	XXX.....
11. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	XXX.....	XXX.....

NONE

SCHEDULE P - PART 3N - REINSURANCE
NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2013	2 2014	3 2015	4 2016	5 2017	6 2018	7 2019	8 2020	9 2021	10 2022		
1. Prior.....	000.....	0.....	0.....	1.....	2.....	2.....	2.....	2.....	3.....	(1).....	XXX.....	XXX.....
2. 2013.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
3. 2014.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
4. 2015.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
5. 2016.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
6. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
7. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
8. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
9. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....
10. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	XXX.....
11. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	XXX.....	XXX.....

SCHEDULE P - PART 3O - REINSURANCE
NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....	000.....										XXX.....	XXX.....
2. 2013.....											XXX.....	XXX.....
3. 2014.....	XXX.....										XXX.....	XXX.....
4. 2015.....	XXX.....	XXX.....									XXX.....	XXX.....
5. 2016.....	XXX.....	XXX.....	XXX.....								XXX.....	XXX.....
6. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....							XXX.....	XXX.....
7. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						XXX.....	XXX.....
8. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					XXX.....	XXX.....
9. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				XXX.....	XXX.....
10. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	XXX.....
11. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		XXX.....	XXX.....

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

1. Prior.....	000.....										XXX.....	XXX.....
2. 2013.....											XXX.....	XXX.....
3. 2014.....	XXX.....										XXX.....	XXX.....
4. 2015.....	XXX.....	XXX.....									XXX.....	XXX.....
5. 2016.....	XXX.....	XXX.....	XXX.....								XXX.....	XXX.....
6. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....							XXX.....	XXX.....
7. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						XXX.....	XXX.....
8. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					XXX.....	XXX.....
9. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				XXX.....	XXX.....
10. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	XXX.....
11. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		XXX.....	XXX.....

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022		
1. Prior.....	000.....	0	0	0	0	0	0	0	0	0	0	
2. 2013.....	10	10	10	10	10	10	10	10	10	10	0	0
3. 2014.....	XXX	0	16	16	16	16	16	16	16	15	0	0
4. 2015.....	XXX	XXX	21	21	21	21	21	21	21	21	0	0
5. 2016.....	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2017.....	XXX	XXX	XXX	XXX	5	5	5	5	5	5	0	0
7. 2018.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0		

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

1. Prior.....	000.....											
2. 2013.....												
3. 2014.....	XXX											
4. 2015.....	XXX	XXX										
5. 2016.....	XXX	XXX	XXX									
6. 2017.....	XXX	XXX	XXX	XXX								
7. 2018.....	XXX	XXX	XXX	XXX	XXX							
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
2. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

SCHEDULE P - PART 3T - WARRANTY

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
2. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
3. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1. Prior.....	(515)	(292)	(206)	(73)	(37)	9	(6)	3	0	0
2. 2013.....	0	(40)	(181)	(73)	(56)	(20)	20	0	(1)	0
3. 2014.....	XXX	116	(170)	(73)	(25)	(23)	13	(4)	0	0
4. 2015.....	XXX	XXX	(354)	(177)	(268)	(145)	(224)	8	16	0
5. 2016.....	XXX	XXX	XXX	(965)	(394)	(187)	110	18	27	0
6. 2017.....	XXX	XXX	XXX	XXX	(359)	(145)	(362)	(35)	(28)	0
7. 2018.....	XXX	XXX	XXX	XXX	XXX	313	282	(79)	(75)	0
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	(448)	(174)	(163)	0
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(281)	(213)	0
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(352)	0
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

1. Prior.....	(3,344)	(1,258)	(685)	(368)	(117)	(45)	(40)	(4)	0	0
2. 2013.....	859	(362)	(396)	(341)	(231)	(58)	(19)	(1)	(8)	0
3. 2014.....	XXX	1,082	(76)	(348)	(316)	(186)	(74)	(41)	(13)	0
4. 2015.....	XXX	XXX	1,856	(140)	(274)	(267)	(165)	(84)	(39)	0
5. 2016.....	XXX	XXX	XXX	2,400	452	(62)	(33)	(159)	(64)	0
6. 2017.....	XXX	XXX	XXX	XXX	3,471	264	6	(226)	(115)	0
7. 2018.....	XXX	XXX	XXX	XXX	XXX	3,820	593	(78)	(144)	(26)
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	3,284	308	(141)	(30)
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,893	598	110
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,111	258
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40

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

1. Prior.....	141	121	60	15	14	1	0	(1)	0	0
2. 2013.....	366	143	55	8	(4)	(3)	(15)	(1)	(1)	0
3. 2014.....	XXX	454	184	48	(22)	(25)	(24)	(7)	0	0
4. 2015.....	XXX	XXX	566	148	98	1	(10)	(15)	0	0
5. 2016.....	XXX	XXX	XXX	654	251	127	15	27	(9)	0
6. 2017.....	XXX	XXX	XXX	XXX	748	271	19	55	(55)	0
7. 2018.....	XXX	XXX	XXX	XXX	XXX	718	257	118	38	0
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	569	203	127	0
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	428	241	0
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	388	0
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

1. Prior.....										
2. 2013.....										
3. 2014.....	XXX									
4. 2015.....	XXX	XXX								
5. 2016.....	XXX	XXX	XXX							
6. 2017.....	XXX	XXX	XXX	XXX						
7. 2018.....	XXX	XXX	XXX	XXX	XXX					
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	35	4	(16)	(3)	(1)	(4)	(2)	0	0	0
2. 2013.....	52	5	2	(27)	(20)	(26)	(10)	(6)	(4)	0
3. 2014.....	XXX	47	7	15	2	(1)	(5)	(11)	0	0
4. 2015.....	XXX	XXX	54	(11)	6	15	2	(2)	(4)	0
5. 2016.....	XXX	XXX	XXX	72	43	18	(48)	(28)	(26)	0
6. 2017.....	XXX	XXX	XXX	XXX	104	44	18	(33)	(7)	0
7. 2018.....	XXX	XXX	XXX	XXX	XXX	205	50	7	18	0
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	112	29	18	0
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	150	49	0
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	122	0
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1. Prior.....										
2. 2013.....										
3. 2014.....	XXX									
4. 2015.....	XXX	XXX								
5. 2016.....	XXX	XXX	XX							
6. 2017.....	XXX	XXX	XX	XX						
7. 2018.....	XXX	XXX	XX	XXX	XXX					
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....										
2. 2013.....										
3. 2014.....	XXX									
4. 2015.....	XXX	XXX								
5. 2016.....	XXX	XXX	XXX							
6. 2017.....	XXX	XXX	XX	XX						
7. 2018.....	XXX	XXX	XX	XX	XX					
8. 2019.....	XXX	XXX	XX	XX	XX	XX				
9. 2020.....	XXX	XXX	XX	XXX	XXX	XX	XXX			
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....	9	7	3	1	1	1	1	0	0	0
2. 2013.....	0	0	0	0	0	0	0	0	0	0
3. 2014.....	XXX	0	0	0	0	0	0	0	0	0
4. 2015.....	XXX	XXX	1	1	0	0	0	0	0	0
5. 2016.....	XXX	XXX	XXX	0	1	0	0	0	0	0
6. 2017.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2018.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	1	0	0	0
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	5	0
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	0
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

1. Prior.....	11	(8)	(11)	(7)	(9)	(1)	0	0	0	0
2. 2013.....	14	7	6	2	1	0	0	0	0	0
3. 2014.....	XXX	23	5	2	13	2	2	0	0	0
4. 2015.....	XXX	XXX	39	28	17	5	9	(3)	(1)	0
5. 2016.....	XXX	XXX	XXX	48	19	9	2	0	0	0
6. 2017.....	XXX	XXX	XXX	XXX	46	22	(17)	(14)	6	0
7. 2018.....	XXX	XXX	XXX	XXX	XXX	42	26	(2)	8	0
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	39	7	7	0
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19	29	0
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	66	0
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

1. Prior.....										
2. 2013.....										
3. 2014.....	XXX									
4. 2015.....	XXX	XXX								
5. 2016.....	XXX	XXX	XXX							
6. 2017.....	XXX	XXX	XX	XX						
7. 2018.....	XXX	XXX	XX	XX	XX					
8. 2019.....	XXX	XXX	XX	XX	XX	XX				
9. 2020.....	XXX	XXX	XX	XXX	XXX	XX	XXX			
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	353	136	0
2. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	252	0
3. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,341	149	(15)
2. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	839	12
3. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SCHEDULE P - PART 4M - INTERNATIONAL

1. Prior.....										
2. 2013.....										
3. 2014.....	XXX									
4. 2015.....	XXX	XXX								
5. 2016.....	XXX	XXX	XXX							
6. 2017.....	XXX	XXX	XXX	XXX						
7. 2018.....	XXX	XXX	XXX	XXX	XXX					
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

Schedule P - Part 4N - Reinsurance - Nonproportional Assumed Property

N O N E

Schedule P - Part 4O - Reinsurance - Nonproportional Assumed Liability

N O N E

Schedule P - Part 4P - Reinsurance - Nonproportional Assumed Financial Lines

N O N E

Schedule P - Part 4R - Section 1 - Products Liability - Occurrence

N O N E

Schedule P - Part 4R - Section 2 - Products Liability - Claims-Made

N O N E

Schedule P - Part 4S - Financial Guaranty/Mortgage Guaranty

N O N E

Schedule P - Part 4T - Warranty

N O N E

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY

SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1. Prior.....	99	7	3	2	0	0	17	0	0	
2. 2013.....	321	362	366	368	369	369	379	379	379	379
3. 2014.....	XXX	343	387	392	394	395	411	411	411	411
4. 2015.....	XXX	XXX	969	1,055	1,063	1,065	1,087	1,088	1,088	1,088
5. 2016.....	XXX	XXX	XXX	343	386	390	412	412	413	413
6. 2017.....	XXX	XXX	XXX	XXX	320	378	403	406	407	407
7. 2018.....	XXX	XXX	XXX	XXX	XXX	468	546	549	551	551
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	298	337	341	341
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	304	344	344
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	139	139
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1. Prior.....	7	(1)	(6)	(8)	(9)	(10)	0	0	0	
2. 2013.....	50	9	1	(1)	(2)	(3)	0	0	0	
3. 2014.....	XXX	54	7	1	(2)	(2)	0	0	0	
4. 2015.....	XXX	XXX	69	8	0	(3)	1	0	0	
5. 2016.....	XXX	XXX	XXX	52	5	0	2	1	1	
6. 2017.....	XXX	XXX	XXX	XXX	58	6	3	2	1	
7. 2018.....	XXX	XXX	XXX	XXX	XXX	58	7	4	2	
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	41	7	3	
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43	7	
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	67	
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1. Prior.....	58	4	1	1	1	0	20	0	0	0
2. 2013.....	487	507	508	509	509	509	519	519	519	519
3. 2014.....	XXX	517	537	539	540	540	556	556	556	556
4. 2015.....	XXX	XXX	1,234	1,287	1,291	1,293	1,314	1,314	1,314	1,314
5. 2016.....	XXX	XXX	XXX	519	533	535	556	557	557	557
6. 2017.....	XXX	XXX	XXX	XXX	506	565	559	562	563	561
7. 2018.....	XXX	XXX	XXX	XXX	XXX	675	721	722	724	721
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	461	478	479	475
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	464	480	473
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	297	230
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1. Prior.....	1,415	(272)	98	37	21	15	195	4	4	0
2. 2013.....	2,187	3,328	3,486	3,545	3,560	3,565	3,653	3,654	3,654	3,654
3. 2014.....	XXX	2,196	3,355	3,532	3,581	3,598	3,690	3,693	3,694	3,694
4. 2015.....	XXX	XXX	2,188	3,553	3,699	3,757	3,810	3,816	3,820	3,820
5. 2016.....	XXX	XXX	XXX	2,316	3,402	3,577	3,735	3,753	3,765	3,765
6. 2017.....	XXX	XXX	XXX	XXX	1,916	3,106	3,355	3,418	3,440	3,440
7. 2018.....	XXX	XXX	XXX	XXX	XXX	2,045	3,169	3,309	3,371	3,372
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	1,814	2,713	2,842	2,851
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,074	1,519	1,552
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	545	606
11. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1. Prior.....	246	2	(102)	(148)	(180)	(195)	11	7	2	0
2. 2013.....	1,290	187	33	(29)	(65)	(77)	2	1	1	0
3. 2014.....	XXX	1,297	196	35	(34)	(54)	5	3	2	0
4. 2015.....	XXX	XXX	1,387	202	25	(22)	14	8	5	0
5. 2016.....	XXX	XXX	XXX	1,346	164	48	33	16	8	0
6. 2017.....	XXX	XXX	XXX	XXX	1,052	224	88	38	19	0
7. 2018.....	XXX	XXX	XXX	XXX	XXX	1,202	192	87	37	1
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	959	192	86	5
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	562	125	3
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	838	22
11. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1. Prior.....	417	(648)	16	5	(4)	5	249	1	0	(2)
2. 2013.....	4,210	4,598	4,634	4,648	4,638	4,639	4,727	4,727	4,727	4,727
3. 2014.....	XXX	4,231	4,656	4,708	4,701	4,707	4,793	4,794	4,794	4,792
4. 2015.....	XXX	XXX	4,342	4,850	4,841	4,866	4,960	4,960	4,962	4,957
5. 2016.....	XXX	XXX	XXX	4,477	4,694	4,787	4,887	4,891	4,896	4,887
6. 2017.....	XXX	XXX	XXX	XXX	3,641	4,325	4,429	4,449	4,454	4,435
7. 2018.....	XXX	XXX	XXX	XXX	XXX	3,986	4,373	4,415	4,432	4,400
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	3,461	3,826	3,858	3,788
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,061	2,191	2,108
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,666	938
11. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1. Prior.....	61	10	5	2	0	0	3	0	0	0
2. 2013.....	95	149	158	162	163	164	164	164	164	164
3. 2014.....	XXX	113	174	185	188	190	190	191	191	191
4. 2015.....	XXX	XXX	124	202	214	219	221	222	223	223
5. 2016.....	XXX	XXX	XXX	114	196	208	214	216	217	217
6. 2017.....	XXX	XXX	XXX	XXX	144	211	224	229	232	232
7. 2018.....	XXX	XXX	XXX	XXX	XXX	107	172	185	191	191
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	93	145	154	154
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	49	81	81
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	47	47
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1. Prior.....	19	5	1	(1)	(2)	(3)	0	0	0	0
2. 2013.....	61	16	7	4	2	1	0	0	0	0
3. 2014.....	XXX	70	19	10	3	2	1	1	1	0
4. 2015.....	XXX	XXX	87	28	8	6	2	2	1	0
5. 2016.....	XXX	XXX	XXX	111	25	14	5	2	2	0
6. 2017.....	XXX	XXX	XXX	XXX	118	33	14	7	4	0
7. 2018.....	XXX	XXX	XXX	XXX	XXX	116	27	12	5	0
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	85	21	10	0
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	47	14	0
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	66	0
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1. Prior.....	33	2	0	1	0	0	3	0	0	0
2. 2013.....	190	219	222	224	223	223	223	223	223	223
3. 2014.....	XXX	231	265	270	266	268	267	267	268	267
4. 2015.....	XXX	XXX	265	316	310	313	312	313	313	312
5. 2016.....	XXX	XXX	XXX	275	295	301	299	299	300	299
6. 2017.....	XXX	XXX	XXX	XXX	309	318	314	314	314	310
7. 2018.....	XXX	XXX	XXX	XXX	XXX	265	264	264	264	258
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	217	224	224	214
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	117	126	113
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	133	67
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

Schedule P-Part 5D-Workers' Compensation (Excluding Excess Workers' Compensation)-Section 1

N O N E

Schedule P-Part 5D-Workers' Compensation (Excluding Excess Workers' Compensation)-Section 2

N O N E

Schedule P-Part 5D-Workers' Compensation (Excluding Excess Workers' Compensation)-Section 3

N O N E

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1. Prior.....	6	1	1	0	0	0	0	0	0	
2. 2013.....	10	13	14	14	14	14	14	14	14	14
3. 2014.....	XXX	11	15	16	16	16	16	17	17	17
4. 2015.....	XXX	XXX	20	24	26	26	27	27	27	27
5. 2016.....	XXX	XXX	XXX	13	21	23	23	24	24	24
6. 2017.....	XXX	XXX	XXX	XXX	29	36	37	38	38	38
7. 2018.....	XXX	XXX	XXX	XXX	XXX	16	20	21	21	21
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	8	12	13	13
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	10	10
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	7
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1. Prior.....	4	3	2	0	0	0	0	0	0	
2. 2013.....	5	2	1	1	1	0	0	0	0	
3. 2014.....	XXX	6	2	1	1	1	0	0	0	
4. 2015.....	XXX	XXX	7	2	1	2	0	0	0	
5. 2016.....	XXX	XXX	XXX	7	3	3	1	1	1	
6. 2017.....	XXX	XXX	XXX	XXX	12	4	1	1	1	
7. 2018.....	XXX	XXX	XXX	XXX	XXX	6	0	1	1	
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	1	2	1	
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	1	
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1. Prior.....	3	2	0	0	0	1	0	0	0	0
2. 2013.....	19	22	23	23	23	23	23	23	23	23
3. 2014.....	XXX	22	25	26	26	27	27	27	27	27
4. 2015.....	XXX	XXX	35	39	40	42	41	42	42	41
5. 2016.....	XXX	XXX	XXX	28	35	38	38	41	42	41
6. 2017.....	XXX	XXX	XXX	XXX	48	52	51	55	55	54
7. 2018.....	XXX	XXX	XXX	XXX	XXX	27	27	30	30	30
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	12	19	19	18
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	18	17
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	9
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

Schedule P - Part 5F - Medical Professional Liability - Occurrence - Section 1A

N O N E

Schedule P - Part 5F - Medical Professional Liability - Occurrence - Section 2A

N O N E

Schedule P - Part 5F - Medical Professional Liability - Occurrence - Section 3A

N O N E

Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Section 1B

N O N E

Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Section 2B

N O N E

Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Section 3B

N O N E

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SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1. Prior.....	0	0	0	0	0	0	0	0	0	
2. 2013.....	0	0	0	0	0	0	0	0	0	0
3. 2014.....	XXX	0	0	0	0	0	0	0	0	0
4. 2015.....	XXX	XXX	0	0	0	0	0	0	0	0
5. 2016.....	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2017.....	XXX	XXX	XXX	XXX	0	2	2	2	2	2
7. 2018.....	XXX	XXX	XXX	XXX	XXX	7	7	7	7	7
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2A

Years in Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1. Prior.....	0	0	0	0	0	0	0	0	0	
2. 2013.....	0	0	0	0	0	0	0	0	0	
3. 2014.....	XXX	0	0	0	0	0	0	0	0	
4. 2015.....	XXX	XXX	0	0	0	0	0	0	0	
5. 2016.....	XXX	XXX	XXX	0	0	0	0	0	0	
6. 2017.....	XXX	XXX	XXX	XXX	0	0	1	1	1	
7. 2018.....	XXX	XXX	XXX	XXX	XXX	1	1	1	1	
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	0	1	1	
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3A

Years in Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1. Prior.....	0	0	0	0	0	0	0	0	0	0
2. 2013.....	0	0	0	0	0	0	0	0	0	0
3. 2014.....	XXX	0	0	1	1	1	1	1	1	0
4. 2015.....	XXX	XXX	0	1	1	1	1	1	1	0
5. 2016.....	XXX	XXX	XXX	0	1	1	1	1	1	0
6. 2017.....	XXX	XXX	XXX	XXX	0	2	3	3	3	3
7. 2018.....	XXX	XXX	XXX	XXX	XXX	9	8	9	9	8
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	0	1	1	0
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

Schedule P - Part 5H - Other Liability - Claims-Made - Section 1B

N O N E

Schedule P - Part 5H - Other Liability - Claims-Made - Section 2B

N O N E

Schedule P - Part 5H - Other Liability - Claims-Made - Section 3B

N O N E

Schedule P - Part 5R - Products Liability - Occurrence - Section 1A

N O N E

Schedule P - Part 5R - Products Liability - Occurrence - Section 2A

N O N E

Schedule P - Part 5R - Products Liability - Occurrence - Section 3A

N O N E

Schedule P - Part 5R - Products Liability - Claims-Made - Section 1B

N O N E

Schedule P - Part 5R - Products Liability - Claims-Made - Section 2B

N O N E

Schedule P - Part 5R - Products Liability - Claims-Made - Section 3B

N O N E

Schedule P - Part 5T - Warranty - Section 1

N O N E

Schedule P - Part 5T - Warranty - Section 2

N O N E

Schedule P - Part 5T - Warranty - Section 3

N O N E

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	
1. Prior.....	0	0	0	0	0	0	0	0	0	0	
2. 2013.....	2,525	2,525	2,525	2,525	2,525	2,525	2,525	2,525	2,525	2,525	
3. 2014.....	XXX	2,993	2,993	2,993	2,993	2,993	2,993	2,993	2,993	2,993	
4. 2015.....	XXX	XXX	3,274	3,274	3,274	3,274	3,274	3,274	3,274	3,274	
5. 2016.....	XXX	XXX	XXX	3,568	3,568	3,568	3,568	3,568	3,568	3,568	
6. 2017.....	XXX	XXX	XXX	XXX	3,804	3,804	3,804	3,804	3,804	3,804	
7. 2018.....	XXX	XXX	XXX	XXX	XXX	3,924	3,924	3,924	3,924	3,924	
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	3,848	3,848	3,848	3,848	
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,240	3,240	3,240	
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,344	3,344	
11. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P-Pt. 1)	2,505	2,968	3,274	3,568	3,804	3,924	3,789	3,240	3,344	0	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	
1. Prior.....	0	0	0	0	0	0	0	0	0	0	
2. 2013.....	442	442	442	442	442	442	442	442	442	442	
3. 2014.....	XXX	565	565	565	565	565	565	565	565	565	
4. 2015.....	XXX	XXX	606	606	606	606	606	606	606	606	
5. 2016.....	XXX	XXX	XXX	672	672	672	672	672	672	672	
6. 2017.....	XXX	XXX	XXX	XXX	833	833	833	833	833	833	
7. 2018.....	XXX	XXX	XXX	XXX	XXX	952	952	952	952	952	
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	991	991	991	991	
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	964	964	964	
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,045	1,045	
11. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P-Pt. 1)	439	560	606	672	833	952	991	964	1,045	0	XXX

SCHEDULE P - PART 6D - WORKERS' COMPENSATION

(EXCLUDING EXCESS WORKERS' COMPENSATION)

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	
1. Prior.....											
2. 2013.....											
3. 2014.....	XXX										
4. 2015.....	XXX	XXX									
5. 2016.....	XXX	XXX									
6. 2017.....	XXX	XXX									
7. 2018.....	XXX	XXX									
8. 2019.....	XXX	XXX									
9. 2020.....	XXX	XXX									
10. 2021.....	XXX	XXX									
11. 2022.....	XXX	XXX									
12. Totals.....	XXX	XXX									
13. Earned Premiums (Sch P-Pt. 1)											XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	
1. Prior.....											
2. 2013.....											
3. 2014.....	XXX										
4. 2015.....	XXX	XXX									
5. 2016.....	XXX	XXX									
6. 2017.....	XXX	XXX									
7. 2018.....	XXX	XXX									
8. 2019.....	XXX	XXX									
9. 2020.....	XXX	XXX									
10. 2021.....	XXX	XXX									
11. 2022.....	XXX	XXX									
12. Totals.....	XXX	XXX									
13. Earned Premiums (Sch P-Pt. 1)											XXX

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	
1. Prior.....	0	0	0	0	0	0	0	0	0	0	
2. 2013.....	962	962	962	962	962	962	962	962	962	962	
3. 2014.....	XXX	930	930	930	930	930	930	930	930	930	
4. 2015.....	XXX	XXX	999	999	999	999	999	999	999	999	
5. 2016.....	XXX	XXX	XXX	1,133	1,133	1,133	1,133	1,133	1,133	1,133	
6. 2017.....	XXX	XXX	XXX	XXX	1,145	1,145	1,145	1,145	1,145	1,145	
7. 2018.....	XXX	XXX	XXX	XXX	XXX	975	975	975	975	975	
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	830	830	830	830	
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	707	707	707	
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	700	700	
11. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P-Pt. 1)	955	923	999	1,133	1,145	975	830	707	700	0	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	
1. Prior.....	0	0	0	0	0	0	0	0	0	0	
2. 2013.....	250	250	250	250	250	250	250	250	250	250	
3. 2014.....	XXX	259	259	259	259	259	259	259	259	259	
4. 2015.....	XXX	XXX	439	439	439	439	439	439	439	439	
5. 2016.....	XXX	XXX	XXX	678	678	678	678	678	678	678	
6. 2017.....	XXX	XXX	XXX	XXX	700	700	700	700	700	700	
7. 2018.....	XXX	XXX	XXX	XXX	XXX	517	517	517	517	517	
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	479	479	479	479	
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	287	287	287	
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	507	507	
11. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P-Pt. 1)	248	257	439	678	700	517	479	287	507	0	XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	
1. Prior.....	0	0	0	0	0	0	0	0	0	0	
2. 2013.....	271	271	271	271	271	271	271	271	271	271	
3. 2014.....	XXX	403	403	403	403	403	403	403	403	403	
4. 2015.....	XXX	XXX	445	445	445	445	445	445	445	445	
5. 2016.....	XXX	XXX	XXX	884	884	884	884	884	884	884	
6. 2017.....	XXX	XXX	XXX	XXX	814	814	814	814	814	814	
7. 2018.....	XXX	XXX	XXX	XXX	XXX	815	815	815	815	815	
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	443	443	443	443	
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	470	470	470	
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	491	491	
11. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P-Pt. 1)	269	399	445	884	814	815	443	470	491	0	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	
1. Prior.....	0	0	0	0	0	0	0	0	0	0	
2. 2013.....	215	215	215	215	215	215	215	215	215	215	
3. 2014.....	XXX	328	328	328	328	328	328	328	328	328	
4. 2015.....	XXX	XXX	360	360	360	360	360	360	360	360	
5. 2016.....	XXX	XXX	XXX	776	776	776	776	776	776	776	
6. 2017.....	XXX	XXX	XXX	XXX	717	717	717	717	717	717	
7. 2018.....	XXX	XXX	XXX	XXX	XXX	716	716	716	716	716	
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	295	295	295	295	
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	304	304	304	
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	304	304	
11. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P-Pt. 1)	213	325	360	776	717	716	295	304	304	0	XXX

Schedule P - Part 6H - Other Liability - Claims-Made - Section 1B

N O N E

Schedule P - Part 6H - Other Liability - Claims-Made - Section 2B

N O N E

Schedule P - Part 6M - International - Section 1

N O N E

Schedule P - Part 6M - International - Section 2

N O N E

Schedule P - Part 6N- Reinsurance A - Nonproportional Assumed Property - Section 1

N O N E

Schedule P - Part 6N- Reinsurance A - Nonproportional Assumed Property - Section 2

N O N E

Schedule P - Part 6O - Reinsurance B - Nonproportional Liability - Section 1

N O N E

Schedule P - Part 6O - Reinsurance B - Nonproportional Assumed Liability - Section 2

N O N E

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY

SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	
1. Prior.....	0	0	0	0	0	0	0	0	0	0	
2. 2013.....	1	1	1	1	1	1	1	1	1	1	
3. 2014.....	XXX	2	2	2	2	2	2	2	2	2	
4. 2015.....	XXX	XXX	2	2	2	2	2	2	2	2	
5. 2016.....	XXX	XXX	XXX	2	2	2	2	2	2	2	
6. 2017.....	XXX	XXX	XXX	XXX	2	2	2	2	2	2	
7. 2018.....	XXX	XXX	XXX	XXX	XXX	2	2	2	2	2	
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	2	2	
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	2	
11. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P-Pt. 1)	1	2	2	2	2	2	2	2	2	0	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	
1. Prior.....											
2. 2013.....											
3. 2014.....	XXX										
4. 2015.....	XXX	XXX									
5. 2016.....	XXX	XXX									
6. 2017.....	XXX	XXX									
7. 2018.....	XXX	XXX									
8. 2019.....	XXX	XXX									
9. 2020.....	XXX	XXX									
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)											XXX

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	
1. Prior.....											
2. 2013.....											
3. 2014.....	XXX										
4. 2015.....	XXX	XXX									
5. 2016.....	XXX	XXX									
6. 2017.....	XXX	XXX									
7. 2018.....	XXX	XXX									
8. 2019.....	XXX	XXX									
9. 2020.....	XXX	XXX									
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)											XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	
1. Prior.....											
2. 2013.....											
3. 2014.....	XXX										
4. 2015.....	XXX	XXX									
5. 2016.....	XXX	XXX									
6. 2017.....	XXX	XXX									
7. 2018.....	XXX	XXX									
8. 2019.....	XXX	XXX									
9. 2020.....	XXX	XXX									
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)											XXX

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS (\$000 OMITTED)

SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/Farmowners	0		0.0	(2,536)		0.0
2. Private Passenger Auto Liability/ Medical	847		0.0	(9,368)		0.0
3. Commercial Auto/Truck Liability/ Medical	0		0.0	(1,157)		0.0
4. Workers' Compensation			0.0	0		0.0
5. Commercial Multiple Peril	0		0.0	132		0.0
6. Medical Professional Liability - Occurrence			0.0	0		0.0
7. Medical Professional Liability - Claims - Made			0.0	0		0.0
8. Special Liability	0		0.0	(15)		0.0
9. Other Liability - Occurrence	0		0.0	(962)		0.0
10. Other Liability - Claims-Made			0.0	0		0.0
11. Special Property	0		0.0	233		0.0
12. Auto Physical Damage	(11)		0.0	(7,970)		0.0
13. Fidelity/Surety	0		0.0	0		0.0
14. Other	0		0.0	0		0.0
15. International			0.0	0		0.0
16. Reinsurance - Nonproportional Assumed Property	XXX	XXX	XXX	XXX	XXX	XXX
17. Reinsurance - Nonproportional Assumed Liability	XXX	XXX	XXX	XXX	XXX	XXX
18. Reinsurance - Nonproportional Assumed Financial Lines	XXX	XXX	XXX	XXX	XXX	XXX
19. Products Liability - Occurrence	0		0.0	(18)		0.0
20. Products Liability - Claims-Made			0.0	0		0.0
21. Financial Guaranty/Mortgage Guaranty			0.0	0		0.0
22. Warranty			0.0	0		0.0
23. Totals	836	0	0.0	(21,660)	0	0.0

SECTION 2

Years in Which Policies Were Issued	INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1. Prior.....										
2. 2013.....										
3. 2014.....	XXX									
4. 2015.....	XXX	XXX								
5. 2016.....	XXX	XXX	XX							
6. 2017.....	XXX	XXX	XX	XX						
7. 2018.....	XXX	XXX	XX	XXX	XX					
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

Years in Which Policies Were Issued	BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1. Prior.....										
2. 2013.....										
3. 2014.....	XXX									
4. 2015.....	XXX	XXX								
5. 2016.....	XXX	XXX	XX							
6. 2017.....	XXX	XXX	XX	XX						
7. 2018.....	XXX	XXX	XX	XXX	XX					
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

Schedule P - Part 7A - Section 4 - Primary Loss Sensitive Contracts

N O N E

Schedule P - Part 7A - Section 5 - Primary Loss Sensitive Contracts

N O N E

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY

SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS (\$000 OMITTED)

SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/Farmowners	0		0.0	(2,536)		0.0
2. Private Passenger Auto Liability/Medical	847		0.0	(9,368)		0.0
3. Commercial Auto/Truck Liability/Medical	0		0.0	(1,157)		0.0
4. Workers' Compensation			0.0	0		0.0
5. Commercial Multiple Peril	0		0.0	132		0.0
6. Medical Professional Liability - Occurrence			0.0	0		0.0
7. Medical Professional Liability - Claims - Made			0.0	0		0.0
8. Special Liability	0		0.0	(15)		0.0
9. Other Liability - Occurrence	0		0.0	(962)		0.0
10. Other Liability - Claims-Made			0.0	0		0.0
11. Special Property	0		0.0	233		0.0
12. Auto Physical Damage	(11)		0.0	(7,970)		0.0
13. Fidelity/Surety	0		0.0	0		0.0
14. Other	0		0.0	0		0.0
15. International			0.0	0		0.0
16. Reinsurance - Nonproportional Assumed Property	0		0.0	0		0.0
17. Reinsurance - Nonproportional Assumed Liability			0.0	0		0.0
18. Reinsurance - Nonproportional Assumed Financial Lines			0.0	0		0.0
19. Products Liability - Occurrence	0		0.0	(18)		0.0
20. Products Liability - Claims-Made			0.0	0		0.0
21. Financial Guaranty/Mortgage Guaranty			0.0	0		0.0
22. Warranty			0.0	0		0.0
23. Totals	836	0	0.0	(21,660)	0	0.0

SECTION 2

Years in Which Policies Were Issued	INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1. Prior.....										
2. 2013.....										
3. 2014.....	XXX									
4. 2015.....	XXX	XXX								
5. 2016.....	XXX	XXX	XX							
6. 2017.....	XXX	XXX	XX	XX						
7. 2018.....	XXX	XXX	XX	XXX	XX					
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

Years in Which Policies Were Issued	BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1. Prior.....										
2. 2013.....										
3. 2014.....	XXX									
4. 2015.....	XXX	XXX								
5. 2016.....	XXX	XXX	XX							
6. 2017.....	XXX	XXX	XX	XX						
7. 2018.....	XXX	XXX	XX	XXX	XX					
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

Schedule P - Part 7B - Section 4 - Reinsurance Loss Sensitive Contracts

N O N E

Schedule P - Part 7B - Section 5 - Reinsurance Loss Sensitive Contracts

N O N E

Schedule P - Part 7B - Section 6 - Reinsurance Loss Sensitive Contracts

N O N E

Schedule P - Part 7B - Section 7 - Reinsurance Loss Sensitive Contracts

N O N E

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY

SCHEDULE P INTERROGATORIES

1. The following questions relate to yet-to-be-issued Extended Reporting Endorsements (EREs) arising from Death, Disability, or Retirement (DDR) provisions in Medical Professional Liability Claims Made insurance policies. EREs provided for reasons other than DDR are not to be included.
- 1.1 Does the company issue Medical Professional Liability Claims Made insurance policies that provide tail (also known as an extended reporting endorsement, or “ERE”) benefits in the event of Death, Disability, or Retirement (DDR) at a reduced charge or at no additional cost? 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 [X]
- 1.4 Does the company report any DDR reserve as loss or loss adjustment expense reserve? Yes [] No [X]
- 1.5 If the company reports DDR reserve as Unearned Premium Reserve, does that amount match the figure on the Underwriting and Investment Exhibit, Part 1A - Recapitulation of all Premiums (Page 7) Column 2, Lines 11.1 plus 11.2? Yes [] No [] N/A [X]
- 1.6 If the company reports DDR reserve as loss or loss adjustment expense reserve, please complete the following table corresponding to where these reserves are reported in Schedule P:

Years in Which Premiums Were Earned and Losses Were Incurred		DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid	
		1 Section 1: Occurrence	2 Section 2: Claims-Made
1.601	Prior .....	.....	.....
1.602	2013 .....	.....	.....
1.603	2014 .....	.....	.....
1.604	2015 .....	.....	.....
1.605	2016 .....	.....	.....
1.606	2017 .....	.....	.....
1.607	2018 .....	.....	.....
1.608	2019.....	.....	.....
1.609	2020.....	.....	.....
1.610	2021.....	.....	.....
1.611	2022.....	.....	.....
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 claimant.....
If not the same in all years, explain in Interrogatory 7.
- 7.1 The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there any especially significant events, coverage, retention or accounting changes that have occurred that must be considered when making such analyses? Yes [X] No []
- 7.2 (An extended statement may be attached.)
See NOTE 26. Intercompany Pooling Arrangements, in this Annual Statement.

Schedule T - Part 2 - Interstate Compact

N O N E

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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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	Domi-ciliary Location	Relation-ship 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 Percen-tage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Re-quired? (Yes/No)	*
							FUNDACION MAPFRE	.ESP.....	UIP.....	FUNDACION MAPFRE	Ownership.....	100.000	FUNDACION MAPFRE	... NO.....	
							CARTERA MAPFRE, S.L.	.ESP.....	UIP.....	FUNDACION MAPFRE	Ownership.....	100.000	FUNDACION MAPFRE	... NO.....	
							MAPFRE, S.A.	.ESP.....	UIP.....	CARTERA MAPFRE, S.L.	Ownership.....	69.800	FUNDACION MAPFRE	... NO.....	
							MAPFRE INTERNACIONAL S.A.	.ESP.....	UIP.....	MAPFRE, S.A.	Ownership.....	100.000	MAPFRE S.A.	... NO.....	
			04-2599931				MAPFRE USA CORPORATION INC.	.MA.....	UDP.....	MAPFRE INTERNACIONAL S.A.	Ownership.....	100.000	MAPFRE S.A.	... NO.....	
.0411	COMMERCE INSURANCE COMPANY AND AFFILIATES	17286	87-3052241				AUTO CLUB MAPFRE INSURANCE COMPANY	..OH.....	..IA.....	MAPFRE USA CORPORATION INC.	Ownership.....	65.000	MAPFRE S.A.	... NO.....	
.0411	COMMERCE INSURANCE COMPANY AND AFFILIATES	17286	87-3052241				AUTO CLUB MAPFRE INSURANCE COMPANY	..OH.....	..IA.....	AAA WASHINGTON	Ownership.....	35.000	AAA WASHINGTON	... NO.....	
			82-2516034				MAPFRE TECH USA, INC	..DE.....	..NIA.....	MAPFRE USA CORPORATION INC.	Ownership.....	100.000	MAPFRE S.A.	... NO.....	
.0411	COMMERCE INSURANCE COMPANY AND AFFILIATES	15736	47-2744441				VERTI INSURANCE COMPANY	..OH.....	..RE.....	MAPFRE USA CORPORATION INC.	Ownership.....	100.000	MAPFRE S.A.	... NO.....	
.0411	COMMERCE INSURANCE COMPANY AND AFFILIATES	40274	04-2739876				CITATION INSURANCE COMPANY	..MA.....	..IA.....	MAPFRE USA CORPORATION INC.	Ownership.....	100.000	MAPFRE S.A.	... NO.....	
.0411	COMMERCE INSURANCE COMPANY AND AFFILIATES	34754	04-2495247				THE COMMERCE INSURANCE COMPANY	..MA.....	..IA.....	MAPFRE USA CORPORATION INC.	Ownership.....	100.000	MAPFRE S.A.	... NO.....	
.0411	COMMERCE INSURANCE COMPANY AND AFFILIATES	34932	65-0131982				MAPFRE INSURANCE COMPANY OF FLORIDA	..FL.....	..IA.....	THE COMMERCE INSURANCE COMPANY	Ownership.....	100.000	MAPFRE S.A.	... NO.....	
.0411	COMMERCE INSURANCE COMPANY AND AFFILIATES	23876	36-3347420				MAPFRE INSURANCE COMPANY	..NJ.....	..IA.....	THE COMMERCE INSURANCE COMPANY	Ownership.....	100.000	MAPFRE S.A.	... NO.....	
			65-0214501				MM REAL ESTATE, LLC	..FL.....	..NIA.....	THE COMMERCE INSURANCE COMPANY	Ownership.....	100.000	MAPFRE S.A.	... NO.....	
			04-2495247				BRIGHT IDEA INSURANCE SOLUTIONS, INC.	..FL.....	..NIA.....	THE COMMERCE INSURANCE COMPANY	Ownership.....	100.000	MAPFRE S.A.	... NO.....	
			05-0501519				BIGELOW & OLD WORCESTER, LLC	..MA.....	..NIA.....	THE COMMERCE INSURANCE COMPANY	Ownership.....	100.000	MAPFRE S.A.	... NO.....	
							ACIC HOLDINGS COMPANY, INC.	..RI.....	..UDP.....	MAPFRE USA CORPORATION INC.	Ownership.....	100.000	MAPFRE S.A.	... NO.....	
.0411	COMMERCE INSURANCE COMPANY AND AFFILIATES	13161	94-1137122				COMMERCE WEST INSURANCE COMPANY	..CA.....	..IA.....	ACIC HOLDINGS COMPANY, INC.	Ownership.....	100.000	MAPFRE S.A.	... NO.....	
.0411	COMMERCE INSURANCE COMPANY AND AFFILIATES	19941	31-4361173				AMERICAN COMMERCE INSURANCE COMPANY	..OH.....	..IA.....	ACIC HOLDINGS COMPANY, INC.	Ownership.....	100.000	MAPFRE S.A.	... NO.....	
			04-3148033				BFC HOLDING CORPORATION	..MA.....	..NIA.....	MAPFRE USA CORPORATION INC.	Ownership.....	100.000	MAPFRE S.A.	... NO.....	
			46-0547293				MAPFRE ASSISTANCE USA INC.	..FL.....	..NIA.....	MAPFRE USA CORPORATION INC.	Ownership.....	100.000	MAPFRE S.A.	... NO.....	
			33-0891690				CENTURY AUTOMOTIVE SERVICES COMPANY	..CA.....	..NIA.....	MAPFRE ASSISTANCE USA INC.	Ownership.....	100.000	MAPFRE S.A.	... NO.....	
			65-0419731				FEDERAL ASSIST COMPANY	..FL.....	..NIA.....	MAPFRE ASSISTANCE USA INC.	Ownership.....	100.000	MAPFRE S.A.	... NO.....	
			81-2900487				MAPFRE WARRANTY CORPORATION OF FLORIDA	..FL.....	..NIA.....	MAPFRE ASSISTANCE USA INC.	Ownership.....	100.000	MAPFRE S.A.	... NO.....	
			66-0781080				MAPFRE PRAICO CORPORATION	..PR.....	..NIA.....	MAPFRE INTERNACIONAL S.A.	Ownership.....	100.000	MAPFRE S.A.	... NO.....	
			66-0595402				MAPFRE SOLUTIONS, INC.	..PR.....	..NIA.....	MAPFRE PRAICO CORPORATION	Ownership.....	100.000	MAPFRE S.A.	... NO.....	
.0411	MAPFRE INSURANCE GROUP	77054	66-0402309				MAPFRE LIFE INSURANCE COMPANY OF PUERTO RICO	..PR.....	..IA.....	MAPFRE PRAICO CORPORATION	Ownership.....	100.000	MAPFRE S.A.	... NO.....	
			66-0621733				MAPFRE INSURANCE AGENCY OF PUERTO RICO, INC.	..PR.....	..IA.....	MAPFRE PRAICO CORPORATION	Ownership.....	100.000	MAPFRE S.A.	... NO.....	
			66-0391019				MAPFRE FINANCE OF PUERTO RICO CORP	..PR.....	..NIA.....	MAPFRE PRAICO CORPORATION	Ownership.....	100.000	MAPFRE S.A.	... NO.....	
.0411	MAPFRE INSURANCE GROUP	31690	66-0319465				MAPFRE PAN AMERICAN INSURANCE COMPANY	..PR.....	..IA.....	MAPFRE PRAICO CORPORATION	Ownership.....	100.000	MAPFRE S.A.	... NO.....	
.0411	MAPFRE INSURANCE GROUP	43052	66-0470284				MAPFRE PRAICO INSURANCE COMPANY	..PR.....	..IA.....	MAPFRE PRAICO CORPORATION	Ownership.....	100.000	MAPFRE S.A.	... NO.....	
							MAPFRE TECH	.ESP.....	..NIA.....	MAPFRE INTERNACIONAL S.A.	Ownership.....	20.000	MAPFRE S.A.	... NO.....	
							MAPFRE ARGENTINA SEGUROS DE VIDA S.A.	..ARG.....	..IA.....	MAPFRE INTERNACIONAL S.A.	Ownership.....	64.000	MAPFRE S.A.	... NO.....	
							MAPFRE LA SEGURIDAD C.A. DE SEGUROS	..VEN.....	..IA.....	MAPFRE INTERNACIONAL S.A.	Ownership.....	99.500	MAPFRE S.A.	... NO.....	
							MAPFRE ARGENTINA HOLDING S.A.	..ARG.....	..NIA.....	MAPFRE INTERNACIONAL S.A.	Ownership.....	100.000	MAPFRE S.A.	... NO.....	
							CLUB MAPFRE ARGENTINA	..ARG.....	..NIA.....	MAPFRE ARGENTINA HOLDING S.A.	Ownership.....	97.000	MAPFRE S.A.	... NO.....	
							MAPFRE ARGENTINA SEGUROS S.A.	..ARG.....	..IA.....	MAPFRE ARGENTINA HOLDING S.A.	Ownership.....	100.000	MAPFRE S.A.	... NO.....	
							CESVI ARGENTINA, S.A.	..ARG.....	..NIA.....	MAPFRE ARGENTINA SEGUROS S.A.	Ownership.....	60.600	MAPFRE S.A.	... NO.....	
							MAPFRE ARGENTINA SEGUROS DE VIDA S.A.	..ARG.....	..IA.....	MAPFRE ARGENTINA HOLDING S.A.	Ownership.....	36.000	MAPFRE S.A.	... NO.....	
							MAPFRE CHILE SEGUROS S.A.	..CHL.....	..NIA.....	MAPFRE INTERNACIONAL S.A.	Ownership.....	100.000	MAPFRE S.A.	... NO.....	

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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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	Domi-ciliary Loca-tion	Rela-tion-ship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Owner-ship Provide Percen-tage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Re-quired? (Yes/No)	*
							MAPFRE CHILE VIDA S.A.	.CHL.....	NIA.....	MAPFRE INTERNACIONAL S.A.	Ownership.....	100.000 ...	MAPFRE S.A.	... NO....	
							MAPFRE COMPANIA DE SEGUROS DE VIDA DE CHILE	.CHL.....	IA.....	MAPFRE CHILE VIDA S.A.	Ownership.....	100.000 ...	MAPFRE S.A.	... NO....	
							MAPFRE PERU COMPANIA DE SEGUROS Y REASEGUROS								
								.PER.....	IA.....	MAPFRE INTERNACIONAL S.A.	Ownership.....	99.300 ...	MAPFRE S.A.	... NO....	
							MAPFRE PERU ENTIDAD PRESTADORA DE SALUD	.PER.....	NIA.....	MAPFRE INTERNACIONAL S.A.	Ownership.....	98.600 ...	MAPFRE S.A.	... NO....	
							MAPFRE ATLAS COMPANIA DE SEGUROS, S.A.	.ECU.....	IA.....	MAPFRE INTERNACIONAL S.A.	Ownership.....	60.000 ...	MAPFRE S.A.	... NO....	
							MAPFRE PARAGUAY COMPANIA DE SEGUROS, S.A.	.PRY.....	IA.....	MAPFRE INTERNACIONAL S.A.	Ownership.....	89.500 ...	MAPFRE S.A.	... NO....	
							APOINT S.A.	.URY.....	NIA.....	MAPFRE INTERNACIONAL S.A.	Ownership.....	100.000 ...	MAPFRE S.A.	... NO....	
							MAPFRE URUGUAY SEGUROS S.A.	.URY.....	IA.....	MAPFRE INTERNACIONAL S.A.	Ownership.....	100.000 ...	MAPFRE S.A.	... NO....	
							GRUPO CORPORATIVO LML S.A. DE C.V.	.MEX.....	NIA.....	MAPFRE INTERNACIONAL S.A.	Ownership.....	100.000 ...	MAPFRE S.A.	... NO....	
							MAPFRE MEXICO S.A.	.MEX.....	IA.....	GRUPO CORPORATIVO LML S.A. DE C.V.	Ownership.....	44.300 ...	MAPFRE S.A.	... NO....	
							MAPFRE MEXICO S.A.	.MEX.....	IA.....	MAPFRE INTERNACIONAL S.A.	Ownership.....	55.700 ...	MAPFRE S.A.	... NO....	
							MAPFRE UNIDAD DE SERVICIOS S.A. DE C.V.	.MEX.....	NIA.....	MAPFRE MEXICO S.A.	Ownership.....	100.000 ...	MAPFRE S.A.	... NO....	
							MAPFRE TEPEYAC INC.	.CA.....	NIA.....	MAPFRE MEXICO S.A.	Ownership.....	100.000 ...	MAPFRE S.A.	... NO....	
							MAPFRE SERVICIOS MEXICANOS	.MEX.....	IA.....	MAPFRE MEXICO S.A.	Ownership.....	100.000 ...	MAPFRE S.A.	... NO....	
							MAPFRE FIANZAS S.A.	.MEX.....	IA.....	MAPFRE MEXICO S.A.	Ownership.....	100.000 ...	MAPFRE S.A.	... NO....	
							MAPFRE DEFENSA LEGAL S.A. DE C.V.	.MEX.....	NIA.....	MAPFRE MEXICO S.A.	Ownership.....	100.000 ...	MAPFRE S.A.	... NO....	
							CESVI MEXICO, S.A.	.MEX.....	NIA.....	MAPFRE MEXICO S.A.	Ownership.....	16.700 ...	MAPFRE S.A.	... NO....	
							MAPFRE AMERICA CENTRAL, S.A.	.PAN.....	NIA.....	MAPFRE INTERNACIONAL S.A.	Ownership.....	99.900 ...	MAPFRE S.A.	... NO....	
							MAPFRE PANAMA S.A.	.PAN.....	IA.....	MAPFRE AMERICA CENTRAL, S.A.	Ownership.....	99.400 ...	MAPFRE S.A.	... NO....	
							INMOBILIARIA AMERICANA S.A.	.SLV.....	NIA.....	MAPFRE AMERICA CENTRAL, S.A.	Ownership.....	78.900 ...	MAPFRE S.A.	... NO....	
							MAPFRE TENEDORA DE ACC, S.A.	.PAN.....	IA.....	MAPFRE AMERICA CENTRAL, S.A.	Ownership.....	100.000 ...	MAPFRE S.A.	... NO....	
							MAPFRE SEGUROS HONDURAS S.A.	.HND.....	IA.....	MAPFRE TENEDORA DE ACC, S.A.	Ownership.....	73.300 ...	MAPFRE S.A.	... NO....	
							MAPFRE SEGUROS COSTA RICA, S.A.	.CRI.....	IA.....	MAPFRE TENEDORA DE ACC, S.A.	Ownership.....	100.000 ...	MAPFRE S.A.	... NO....	
							MAPFRE SEGUROS GUATEMALA, S.A.	.GTM.....	IA.....	MAPFRE TENEDORA DE ACC, S.A.	Ownership.....	100.000 ...	MAPFRE S.A.	... NO....	
							MAPFRE SEGUROS NICARAGUA, S.A.	.NIC.....	IA.....	MAPFRE TENEDORA DE ACC, S.A.	Ownership.....	100.000 ...	MAPFRE S.A.	... NO....	
							MAPFRE SEGUROS HONDURAS S.A.	.HND.....	IA.....	MAPFRE AMERICA CENTRAL, S.A.	Ownership.....	25.100 ...	MAPFRE S.A.	... NO....	
							AMA-ASISTENCIA MEDICA ADMISTRADA, C.A.	.VEN.....	NIA.....	MAPFRE INTERNACIONAL S.A.	Ownership.....	99.700 ...	MAPFRE S.A.	... NO....	
							MAPFRE SIGORTA, A.S.	.TUR.....	IA.....	MAPFRE INTERNACIONAL S.A.	Ownership.....	99.700 ...	MAPFRE S.A.	... NO....	
							MAPFRE YASAM SIGORTA, A.S.	.TUR.....	IA.....	MAPFRE SIGORTA, A.S.	Ownership.....	99.500 ...	MAPFRE S.A.	... NO....	
							GENEL SERVIS YEDEK PARCA DAGITIM TICARET A.S.	.TUR.....	NIA.....	MAPFRE SIGORTA, A.S.	Ownership.....	51.000 ...	MAPFRE S.A.	... NO....	
							MAPFRE INSULAR INSURANCE CORPORATION	.PHL.....	IA.....	MAPFRE INTERNACIONAL S.A.	Ownership.....	74.900 ...	MAPFRE S.A.	... NO....	
							MAPFRE MIDDLESEA P.L.C.	.MLT.....	IA.....	MAPFRE INTERNACIONAL S.A.	Ownership.....	54.600 ...	MAPFRE S.A.	... NO....	
							MIDDLESEA ASSIST LIMITED	.MLT.....	NIA.....	MIDDLESEA INSURANCE P.L.C.	Ownership.....	49.000 ...	MAPFRE S.A.	... NO....	
							MAPFRE M.S.V. LIFE P.L.C.	.MLT.....	IA.....	MIDDLESEA INSURANCE P.L.C.	Ownership.....	50.000 ...	MAPFRE S.A.	... NO....	
							GROWTH INVESTMENTS LIMITED	.MLT.....	NIA.....	M.S.V. LIFE P.L.C.	Ownership.....	100.000 ...	MAPFRE S.A.	... NO....	
							CHURCH WARF PROPERTIES	.MLT.....	NIA.....	M.S.V. LIFE P.L.C.	Ownership.....	50.000 ...	MAPFRE S.A.	... NO....	
							CHURCH WARF PROPERTIES	.MLT.....	NIA.....	MIDDLESEA INSURANCE P.L.C.	Ownership.....	50.000 ...	MAPFRE S.A.	... NO....	
							BEE INSURANCE MANAGEMENT LTD	.MLT.....	NIA.....	MIDDLESEA INSURANCE P.L.C.	Ownership.....	100.000 ...	MAPFRE S.A.	... NO....	
							EUROMED RISK SOLUTIONS LIMITED	.MLT.....	NIA.....	BEE INSURANCE MANAGEMENT LTD	Ownership.....	100.000 ...	MAPFRE S.A.	... NO....	
							EURO GLOBE HOLDINGS LIMITED	.MLT.....	NIA.....	MIDDLESEA INSURANCE P.L.C.	Ownership.....	100.000 ...	MAPFRE S.A.	... NO....	
							PT ASURANSI BINA DANA ARTA TBK	.IDN.....	IA.....	MAPFRE INTERNACIONAL S.A.	Ownership.....	62.300 ...	MAPFRE S.A.	... NO....	
							PT MAPFRE ABDA ASSISTANCE	.IDN.....	NIA.....	PT ASURANSI BINA DANA ARTA TBK	Ownership.....	49.000 ...	MAPFRE S.A.	... NO....	
							VERTI VERSICHERUNG AG	.DEU.....	IA.....	MAPFRE INTERNACIONAL S.A.	Ownership.....	100.000 ...	MAPFRE S.A.	... NO....	
							VERTI ASSICURIZIONI S.P.A.	.ITA.....	IA.....	MAPFRE INTERNACIONAL S.A.	Ownership.....	100.000 ...	MAPFRE S.A.	... NO....	
							MAPFRE LA SEGURIDAD C.A. DE SEGUROS	.VEN.....	NIA.....	MAPFRE INTERNACIONAL, S.A.	Ownership.....	99.500 ...	MAPFRE S.A.	... NO....	
							CLUB MAPFRE S.A.	.VEN.....	NIA.....	MAPFRE LA SEGURIDAD C.A. DE SEGUROS	Ownership.....	100.000 ...	MAPFRE S.A.	... NO....	

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.....							CENTRO DE FORMACION PROFESIONAL SEGUROS LA SEGURIDAD C.A.	.VEN.....	NIA.....	MAPFRE LA SEGURIDAD C.A. DE SEGUROS	Ownership.....	100.000	MAPFRE S.A.	.. NO.....	
.....							INVERSORA SEGURIDAD-FINACIADORA DE PRIMAS, C.A.	.VEN.....	NIA.....	MAPFRE LA SEGURIDAD C.A. DE SEGUROS	Ownership.....	100.000	MAPFRE S.A.	.. NO.....	.....
.....							AUTOMOTRIZ MULTISERVICAR-VENEZUELA, C.A.	.VEN.....	NIA.....	MAPFRE LA SEGURIDAD C.A. DE SEGUROS	Ownership.....	97.000	MAPFRE S.A.	.. NO.....	.....
.....							UNIDAD EDUCATIVA D.R. FERNANDO BRAVO PEREZ CA	.VEN.....	NIA.....	MAPFRE LA SEGURIDAD C.A. DE SEGUROS	Ownership.....	99.700	MAPFRE S.A.	.. NO.....	.....
.....							MAPFRE CHILE SEGUROS, S.A.	.CHL.....	IA.....	MAPFRE INTERNACIONAL, S.A.	Ownership.....	100.000	MAPFRE S.A.	.. NO.....	.....
.....							MAPFRE CHILE ASESORIAS, S.A.	.CHL.....	IA.....	MAPFRE CHILE SEGUROS S.A.	Ownership.....	100.000	MAPFRE S.A.	.. NO.....	.....
.....							MAPFRE COMPANIA DE SEGUROS GENERALES DE CHILE S.A.	.CHL.....	IA.....	MAPFRE CHILE ASESORIAS, S.A.	Ownership.....	12.700	MAPFRE S.A.	.. NO.....	.....
.....							MAPFRE COMPANIA DE SEGUROS GENERALES DE CHILE S.A.	.CHL.....	IA.....	MAPFRE CHILE SEGUROS S.A.	Ownership.....	87.300	MAPFRE S.A.	.. NO.....	.....
.....							MAPFRE BRASIL PARTICIPACOES, S.A.	.BRA.....	IA.....	MAPFRE INTERNACIONAL, S.A.	Ownership.....	99.200	MAPFRE S.A.	.. NO.....	.....
.....							MAPFRE VERA CRUZ CONSULTORIA TECNICA E	.....	.....	.....	.....	.....	.....	.....	.....
.....							ADMINISTRACAO DE FUNDOS LTDA	.BRA.....	IA.....	MAPFRE BRASIL PARTICIPACOES, S.A.	Ownership.....	100.000	MAPFRE S.A.	.. NO.....	.....
.....							PROTENSEG CORRETORA DE SEGUROS LTDA	.BRA.....	NIA.....	MAPFRE BRASIL PARTICIPACOES, S.A.	Ownership.....	100.000	MAPFRE S.A.	.. NO.....	.....
.....							MAPFRE SAUDE LTDA	.BRA.....	NIA.....	MAPFRE BRASIL PARTICIPACOES, S.A.	Ownership.....	100.000	MAPFRE S.A.	.. NO.....	.....
.....							MAPFRE INVESTIMENTOS E PARTICIPACOES, S.A. .	.BRA.....	NIA.....	MAPFRE BRASIL PARTICIPACOES, S.A.	Ownership.....	100.000	MAPFRE S.A.	.. NO.....	.....
.....										MAPFRE INVESTIMENTOS E PARTICIPACOES, S.A.	.....	.....	.....	.....	.....
.....							MAC INVESTIMENTOS S.A.	.BRA.....	NIA.....	.....	Ownership.....	100.000	MAPFRE S.A.	.. NO.....	.....
.....															
.....							MAPFRE INVESTIMENTOS LTDS	.BRA.....	NIA.....	.....	Ownership.....	100.000	MAPFRE S.A.	.. NO.....	.....
.....							MAPFRE PARTICIPACOES, S.A.	.BRA.....	NIA.....	MAPFRE BRASIL PARTICIPACOES, S.A.	Ownership.....	100.000	MAPFRE S.A.	.. NO.....	.....
.....							MAPFRE PREVIDENCIA S.A.	.BRA.....	IA.....	MAPFRE PARTICIPACOES, S.A.	Ownership.....	100.000	MAPFRE S.A.	.. NO.....	.....
.....							MAPFRE CAPITALIZACAO, S.A.	.BRA.....	NIA.....	MAPFRE PARTICIPACOES, S.A.	Ownership.....	100.000	MAPFRE S.A.	.. NO.....	.....
.....							MAPFRE SEGUROS GERAIS S.A.	.BRA.....	IA.....	MAPFRE PARTICIPACOES, S.A.	Ownership.....	100.000	MAPFRE S.A.	.. NO.....	.....
.....							MAPFRE SERVICOS S.A.	.BRA.....	NIA.....	MAPFRE SEGUROS GERAIS S.A.	Ownership.....	100.000	MAPFRE S.A.	.. NO.....	.....
.....							MAPFRE VIDA S.A.	.BRA.....	IA.....	MAPFRE PARTICIPACOES, S.A.	Ownership.....	100.000	MAPFRE S.A.	.. NO.....	.....
.....							BB MAPFRE SH1 PARTICIPACOES, S.A.	.BRA.....	NIA.....	MAPFRE BRASIL PARTICIPACOES, S.A.	Ownership.....	25.000	MAPFRE S.A.	.. NO.....	.....
.....							ALIANCA DO BRASIL SEGUROS S.A.	.BRA.....	IA.....	BB MAPFRE SH1 PARTICIPACOES, S.A.	Ownership.....	100.000	MAPFRE S.A.	.. NO.....	.....
.....							COMPANHIA DE SEGUROS ALIANCA DO BRASIL, S.A.	.....	.....	.....	.....	.....	.....	.....	.....
.....										BB MAPFRE SH1 PARTICIPACOES, S.A.	Ownership.....	100.000	MAPFRE S.A.	.. NO.....	.....
.....							MAPFRE AM INVESTMENT HOLDING, S.A.	.ESP.....	NIA.....	MAPFRE S.A.	Ownership.....	100.000	MAPFRE S.A.	.. NO.....	.....
.....							LA FINANCIERE RESPONSIBLE	.FRA.....	NIA.....	MAPFRE AM INVESTMENT HOLDING, S.A.	Ownership.....	25.000	MAPFRE S.A.	.. NO.....	.....
.....							MAPFRE VIDA SOCIEDAD ANONIMA DE SEGUROS Y REASEGUROS SOBRE LA VIDA HUMANA	.ESP.....	IA.....	MAPFRE, S.A.	Ownership.....	99.900	MAPFRE S.A.	.. NO.....	.....
.....										MAPFRE VIDA SOCIEDAD ANONIMA DE SEGUROS Y REASEGUROS SOBRE LA VIDA HUMANA	Ownership.....	11.700	MAPFRE S.A.	.. NO.....	.....
.....							MAPFRE TECH	.ESP.....	NIA.....	MAPFRE VIDA SOCIEDAD ANONIMA DE SEGUROS Y REASEGUROS SOBRE LA VIDA HUMANA	Ownership.....	25.000	MAPFRE S.A.	.. NO.....	.....
.....							MAPFRE VIDEO Y COMUNICACION, S.A.	.ESP.....	NIA.....	MAPFRE VIDA SOCIEDAD ANONIMA DE SEGUROS Y REASEGUROS SOBRE LA VIDA HUMANA	Ownership.....	100.000	MAPFRE S.A.	.. NO.....	.....
.....							MIRACETI S.A.	.ESP.....	IA.....	MAPFRE VIDA SOCIEDAD ANONIMA DE SEGUROS Y REASEGUROS SOBRE LA VIDA HUMANA	Ownership.....	100.000	MAPFRE S.A.	.. NO.....	.....
.....										MAPFRE VIDA SOCIEDAD ANONIMA DE SEGUROS Y REASEGUROS SOBRE LA VIDA HUMANA	Ownership.....	100.000	MAPFRE S.A.	.. NO.....	.....
.....							MAPFRE INVERSION SOCIEDAD DE VALORES S.A. ...	.ESP.....	NIA.....	MAPFRE INVERSION SOCIEDAD DE VALORES S.A.	Ownership.....	100.000	MAPFRE S.A.	.. NO.....	.....
.....							MAPFRE ASSET MANAGEMENT S.G.I.I.C. SA	.ESP.....	NIA.....	MAPFRE INVERSION SOCIEDAD DE VALORES S.A.	Ownership.....	100.000	MAPFRE S.A.	.. NO.....	.....
.....							MAPFRE VIDA PENSIONES, ENTIDAD GESTORA DE FONDOS DE PENSIONES S.A.	.ESP.....	NIA.....	MAPFRE INVERSION SOCIEDAD DE VALORES S.A.	Ownership.....	100.000	MAPFRE S.A.	.. NO.....	.....
.....							MAPFRE AM-GOOD GOVERNANCE	.ESP.....	NIA.....	MAPFRE INVERSION SOCIEDAD DE VALORES S.A.	Ownership.....	7.900	MAPFRE S.A.	.. NO.....	.....
.....							MAPFRE AM-IBERIAN EQUITIES	.ESP.....	NIA.....	MAPFRE INVERSION SOCIEDAD DE VALORES S.A.	Ownership.....	9.800	MAPFRE S.A.	.. NO.....	

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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	Domi-ciliary Location	Relation-ship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Owner-ship Provide Percen-tage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Re-quired? (Yes/No)	*
							MAPFRE AM-EUROPEAN EQUITIES	.ESP.....	NIA.....	MAPFRE INVERSTION SOCIEDAD DE VALORES S.A.	Ownership.....	4.000	MAPFRE S.A.	... NO.....	.....
							FONDMAPFRE ELECCION DECIDIDA	.ESP.....	NIA.....	MAPFRE VIDA SOCIEDAD ANONIMA DE SEGUROS Y REASEGUROS SOBRE LA VIDA HUMANA	Ownership.....	40.000	MAPFRE S.A.	... NO.....	.....
							FONDMAPFRE ELECCION MODERADA	.ESP.....	NIA.....	MAPFRE VIDA SOCIEDAD ANONIMA DE SEGUROS Y REASEGUROS SOBRE LA VIDA HUMANA	Ownership.....	47.200	MAPFRE S.A.	... NO.....	.....
							FONDMAPFRE ELECCION PRUDENTE	.ESP.....	NIA.....	MAPFRE VIDA SOCIEDAD ANONIMA DE SEGUROS Y REASEGUROS SOBRE LA VIDA HUMANA	Ownership.....	53.300	MAPFRE S.A.	... NO.....	.....
							FONDMAPFRE BOLSA AMERICA	.ESP.....	NIA.....	MAPFRE VIDA SOCIEDAD ANONIMA DE SEGUROS Y REASEGUROS SOBRE LA VIDA HUMANA	Ownership.....	25.200	MAPFRE S.A.	... NO.....	.....
							FONDMAPFRE GLOBAL F.I.	.ESP.....	NIA.....	MAPFRE VIDA SOCIEDAD ANONIMA DE SEGUROS Y REASEGUROS SOBRE LA VIDA HUMANA	Ownership.....	36.900	MAPFRE S.A.	... NO.....	.....
							FONDMAPFRE BOLSA F.I.	.ESP.....	NIA.....	MAPFRE VIDA SOCIEDAD ANONIMA DE SEGUROS Y REASEGUROS SOBRE LA VIDA HUMANA	Ownership.....	54.900	MAPFRE S.A.	... NO.....	.....
							CONSULTORA ACTUARIAL Y DE PENSIONES MAPFRE VIDA, S.A.	.ESP.....	NIA.....	MAPFRE VIDA SOCIEDAD ANONIMA DE SEGUROS Y REASEGUROS SOBRE LA VIDA HUMANA	Ownership.....	99.900	MAPFRE S.A.	... NO.....	.....
							GESTION MODA SHOPPING S.A.	.ESP.....	NIA.....	MAPFRE VIDA SOCIEDAD ANONIMA DE SEGUROS Y REASEGUROS SOBRE LA VIDA HUMANA	Ownership.....	99.800	MAPFRE S.A.	... NO.....	.....
							BANKIA MAPFRE VIDA, S.A. DE SEGUROS Y REASEGUROS	.ESP.....	IA.....	MAPFRE VIDA SOCIEDAD ANONIMA DE SEGUROS Y REASEGUROS SOBRE LA VIDA HUMANA	Ownership.....	51.000	MAPFRE S.A.	... NO.....	.....
							BANKINTER SEGUROS DE VIDA, S.A.	.ESP.....	IA.....	MAPFRE VIDA SOCIEDAD ANONIMA DE SEGUROS Y REASEGUROS SOBRE LA VIDA HUMANA	Ownership.....	50.000	MAPFRE S.A.	... NO.....	.....
							CAJA CASTILLA LA MANCHA VIDA Y PENSIONES S.A.	.ESP.....	IA.....	MAPFRE VIDA SOCIEDAD ANONIMA DE SEGUROS Y REASEGUROS SOBRE LA VIDA HUMANA	Ownership.....	50.000	MAPFRE S.A.	... NO.....	.....
							MEDISEMAP, AGENCIA DE SEGUROS, S.L.	.ESP.....	NIA.....	REASEGUROS SOBRE LA VIDA HUMANA	Ownership.....	33.300	MAPFRE S.A.	... NO.....	.....
							MAPFRE RE COMPANIA DE REASEGUROS, S.A.	.ESP.....	IA.....	MAPFRE, S.A.	Ownership.....	93.800	MAPFRE S.A.	... NO.....	.....
							INMOBILIARIA PRESIDENTE FIGUEROA ALCORTA, S.A.	.ARG.....	NIA.....	MAPFRE RE COMPANIA DE REASEGUROS, S.A.	Ownership.....	100.000	MAPFRE S.A.	... NO.....	.....
							REINSURANCE MANAGEMENT INC.	.NJ.....	NIA.....	MAPFRE RE COMPANIA DE REASEGUROS, S.A.	Ownership.....	100.000	MAPFRE S.A.	... NO.....	.....
							MAPFRE EURO BONDS FUND	.ESP.....	NIA.....	MAPFRE RE COMPANIA DE REASEGUROS, S.A.	Ownership.....	100.000	MAPFRE S.A.	... NO.....	.....
							MAPFRE RE ESCRITORIO DE REPRESENTACION COMPANIA DE REASEGUROS	.BRA.....	NIA.....	MAPFRE RE COMPANIA DE REASEGUROS, S.A.	Ownership.....	100.000	MAPFRE S.A.	... NO.....	.....
							MAPFRE RE DO BRASIL COMPANIA DE REASEGUROS	.BRA.....	IA.....	MAPFRE RE COMPANIA DE REASEGUROS, S.A.	Ownership.....	100.000	MAPFRE S.A.	... NO.....	.....
							MAPFRE CHILE REASEGUROS, S.A.	.CHL.....	NIA.....	MAPFRE RE COMPANIA DE REASEGUROS, S.A.	Ownership.....	100.000	MAPFRE S.A.	... NO.....	.....
							C R ARGENTINA, S.A.	.ARG.....	NIA.....	MAPFRE CHILE REASEGUROS, S.A.	Ownership.....	100.000	MAPFRE S.A.	... NO.....	.....
							CAJA REASEGURADORA DE CHILE, S.A.	.CHL.....	IA.....	MAPFRE CHILE REASEGUROS, S.A.	Ownership.....	99.800	MAPFRE S.A.	... NO.....	.....
							MAPFRE MANDATOS Y SERVICIOS, S.A.	.ARG.....	NIA.....	MAPFRE RE COMPANIA DE REASEGUROS, S.A.	Ownership.....	95.000	MAPFRE S.A.	... NO.....	.....
							FONDMAPFRE BOLSA AMERICA	.ESP.....	NIA.....	MAPFRE RE COMPANIA DE REASEGUROS, S.A.	Ownership.....	13.500	MAPFRE S.A.	... NO.....	.....
							FONDMAPFRE RENTA DOLAR	.ESP.....	NIA.....	MAPFRE RE COMPANIA DE REASEGUROS, S.A.	Ownership.....	19.700	MAPFRE S.A.	... NO.....	.....
		16475	83-2698500				MAPFRE RE VERMONT CORPORATION	.VT.....	IA.....	MAPFRE RE COMPANIA DE REASEGUROS, S.A.	Ownership.....	100.000	MAPFRE S.A.	... NO.....	.....
							MAPFRE ASISTENCIA COMPANIA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A.	.ESP.....	IA.....	MAPFRE S.A.	Ownership.....	100.000	MAPFRE S.A.	... NO.....	.....
							IBEROASISTENCIA, ARGENTINA S.A.	.ARG.....	NIA.....	MAPFRE ASISTENCIA COMPANIA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	98.400	MAPFRE S.A.	... NO.....	.....
							SERVICIOS GENERALES VENEASISTENCIA, S.A.	.VEN.....	NIA.....	MAPFRE ASISTENCIA COMPANIA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	100.000	MAPFRE S.A.	... NO.....	.....
							IRELAND ASSIST, LTD	.IRL.....	NIA.....	MAPFRE ASISTENCIA COMPANIA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	100.000	MAPFRE S.A.	... NO.....	.....
							MEXICO ASISTENCIA, S.A.	.MEX.....	NIA.....	MAPFRE ASISTENCIA COMPANIA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	100.000	MAPFRE S.A.	... NO.....	.....
							ARABA ASSIST FOR LOGISTIC SERVICES	.JOR.....	NIA.....	MAPFRE ASISTENCIA COMPANIA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	100.000	MAPFRE S.A.	... NO.....	

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.....							MAPFRE ASISTENCIA COMPANY LIMITED	..TWN.....	..NIA.....	MAPFRE ASISTENCIA COMPANIA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	..100.000	MAPFRE S.A.	...NO.....	
.....							QUETZAL ASISTENCIA, S.A.	..GTM.....	..NIA.....	MAPFRE ASISTENCIA COMPANIA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	..100.000	MAPFRE S.A.	...NO.....	.....
.....							NICASSIT, S.A.	..NIC.....	..NIA.....	MAPFRE ASISTENCIA COMPANIA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	..100.000	MAPFRE S.A.	...NO.....	.....
.....							EL SALVADOR ASISTENCIA, S.A.	..SLV.....	..NIA.....	MAPFRE ASISTENCIA COMPANIA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	..100.000	MAPFRE S.A.	...NO.....	.....
.....							NORASIST, INC D/B/A ROAD CANADA	..CAN.....	..NIA.....	MAPFRE ASISTENCIA COMPANIA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	..100.000	MAPFRE S.A.	...NO.....	.....
.....							D/B/A ROAD AMERICA MOTOR CLUB	..FL.....	..NIA.....	MAPFRE ASISTENCIA COMPANIA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	..100.000	MAPFRE S.A.	...NO.....	.....
.....							INSURE AND GO AUSTRALIA	..AUS.....	..NIA.....	MAPFRE ASISTENCIA COMPANIA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	..100.000	MAPFRE S.A.	...NO.....	.....
.....							EUROSOS ASSISTANCE, S.A.	..GRC.....	..NIA.....	MAPFRE ASISTENCIA COMPANIA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	..99.500	MAPFRE S.A.	...NO.....	.....
.....							BRASIL ASSISTENCIA S.A.	..BRA.....	..NIA.....	MAPFRE ASISTENCIA COMPANIA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	..100.000	MAPFRE S.A.	...NO.....	.....
.....							MAPFRE ABRAXAS SOFTWARE, LTD	..GBR.....	..NIA.....	MAPFRE ASISTENCIA COMPANIA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	..100.000	MAPFRE S.A.	...NO.....	.....
.....							ABRAXAS INSURANCE	..GBR.....	..NIA.....	MAPFRE ABRAXAS SOFTWARE, LTD	Ownership.....	..100.000	MAPFRE S.A.	...NO.....	.....
.....							MAPFRE WARRANTY UK LIMITED	..GBR.....	..NIA.....	MAPFRE ABRAXAS SOFTWARE, LTD	Ownership.....	..100.000	MAPFRE S.A.	...NO.....	.....
.....							HOME 3	..GBR.....	..NIA.....	MAPFRE ABRAXAS SOFTWARE, LTD	Ownership.....	..100.000	MAPFRE S.A.	...NO.....	.....
.....							MAPFRE WARRANTY S.P.A.	..ITA.....	..NIA.....	MAPFRE ASISTENCIA COMPANIA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	..100.000	MAPFRE S.A.	...NO.....	.....
.....							MAPFRE WARRANTIES	..LUX.....	..NIA.....	MAPFRE WARRANTY S.P.A.	Ownership.....	..100.000	MAPFRE S.A.	...NO.....	.....
.....							INSURE AND GO	..GBR.....	..NIA.....	MAPFRE ASISTENCIA COMPANIA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	..100.000	MAPFRE S.A.	...NO.....	.....
.....							TRAVEL CLAIMS SERVICES LIMITED	..GBR.....	..NIA.....	INSURE AND GO	Ownership.....	..100.000	MAPFRE S.A.	...NO.....	.....
.....							ANDIASISTENCIA COMPANIA DE ASISTENCIA DE LOS ANDES, S.A.	..COL.....	..NIA.....	MAPFRE ASISTENCIA COMPANIA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	..98.100	MAPFRE S.A.	...NO.....	.....
.....							ECUASISTENCIA S.A.	..ECU.....	..NIA.....	MAPFRE ASISTENCIA COMPANIA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	..99.300	MAPFRE S.A.	...NO.....	.....
.....							PERÚ ASISTENCIA, S.A.	..PER.....	..NIA.....	MAPFRE ASISTENCIA COMPANIA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	..100.000	MAPFRE S.A.	...NO.....	.....
.....							CONSULTING DE SOLUCIONES Y TECNOLOGÍAS SIAM, S.A.	..ESP.....	..NIA.....	MAPFRE ASISTENCIA COMPANIA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	..99.900	MAPFRE S.A.	...NO.....	.....
.....							INDIA ROADSIDE ASSISTANCE PRIVATE LIMITED ...	..IND.....	..NIA.....	MAPFRE ASISTENCIA COMPANIA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	..99.600	MAPFRE S.A.	...NO.....	.....
.....							URUGUAY ASISTENCIA, S.A.	..URY.....	..NIA.....	MAPFRE ASISTENCIA COMPANIA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	..97.900	MAPFRE S.A.	...NO.....	.....
.....							SUR ASISTENCIA, S.A.	..CHL.....	..NIA.....	MAPFRE ASISTENCIA COMPANIA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	..99.000	MAPFRE S.A.	...NO.....	.....
.....							IBEROASISTENCIA, S.A.	..ESP.....	..NIA.....	MAPFRE ASISTENCIA COMPANIA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	..99.900	MAPFRE S.A.	...NO.....	.....
.....							NILE ASSIST	..EGY.....	..NIA.....	MAPFRE ASISTENCIA COMPANIA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	..98.000	MAPFRE S.A.	...NO.....	.....
.....							TUR ASSIST, LTD.	..TUR.....	..NIA.....	MAPFRE ASISTENCIA COMPANIA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	..99.700	MAPFRE S.A.	...NO.....	.....
.....							ROAD CHINA ASSISTANCE CO., LTD.	..CHN.....	..NIA.....	MAPFRE ASISTENCIA COMPANIA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	..100.000	MAPFRE S.A.	...NO.....	

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							IBERO ASISTENCIA, S.A.	.PRT.....	NIA.....	MAPFRE ASISTENCIA COMPANIA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	100.000	MAPFRE S.A.	... NO.....	
							MIDDLESEA ASSIST LIMITED	.MLT.....	NIA.....	MAPFRE ASISTENCIA COMPANIA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	51.000	MAPFRE S.A.	... NO.....	.....
							GULF ASSIST, B.S.C.	.BHR.....	NIA.....	MAPFRE ASISTENCIA COMPANIA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	74.600	MAPFRE S.A.	... NO.....	.....
							CARIBE ASISTENCIA	.DOM.....	NIA.....	MAPFRE ASISTENCIA COMPANIA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	83.600	MAPFRE S.A.	... NO.....	.....
							PANAMÁ ASISTENCIA, S.A.	.PAN.....	NIA.....	MAPFRE ASISTENCIA COMPANIA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	84.000	MAPFRE S.A.	... NO.....	.....
							ROADSIDE ASSIST ALGERIE SPA	.DZA.....	NIA.....	MAPFRE ASISTENCIA COMPANIA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	60.300	MAPFRE S.A.	... NO.....	.....
							PT MAPFRE ABDA ASSISTANCE	.IDN.....	NIA.....	MAPFRE ASISTENCIA COMPANIA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	51.000	MAPFRE S.A.	... NO.....	.....
							AFRIQUE ASSISTANCE, S.A.	.TUN.....	NIA.....	MAPFRE ASISTENCIA COMPANIA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	49.000	MAPFRE S.A.	... NO.....	.....
							PARAGUAY ASISTENCIA CIA. DE SERVICIOS S.A.	.PRY.....	NIA.....	MAPFRE ASISTENCIA COMPANIA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	99.000	MAPFRE S.A.	... NO.....	.....
							MAPFRE INMUEBLES, S.G.A.	.ESP.....	NIA.....	MAPFRE S.A.	Ownership.....	10.000	MAPFRE S.A.	... NO.....	.....
							DESARROLLOS URBANOS CIC, S.A.	.ESP.....	NIA.....	MAPFRE INMUEBLES, S.G.A.	Ownership.....	99.900	MAPFRE S.A.	... NO.....	.....
							SERVICIOS INMOBILIARIOS MAPFRE S.A.	.ESP.....	NIA.....	MAPFRE INMUEBLES, S.G.A.	Ownership.....	99.900	MAPFRE S.A.	... NO.....	.....
							MAPFRE PARTICIPACIONES, S.A.	.ESP.....	NIA.....	MAPFRE S.A.	Ownership.....	100.000	MAPFRE S.A.	... NO.....	.....
							INDUSTRIAL RE S.A.	.LUX.....	IA.....	MAPFRE PARTICIPACIONES, S.A.	Ownership.....	100.000	MAPFRE S.A.	... NO.....	.....
							SOLUNION SEGUROS DE CREDITO S.A.	.ESP.....	IA.....	MAPFRE PARTICIPACIONES, S.A.	Ownership.....	50.000	MAPFRE S.A.	... NO.....	.....
							MAPFRE INVESTMENT S.A.	.URY.....	NIA.....	MAPFRE S.A.	Ownership.....	100.000	MAPFRE S.A.	... NO.....	.....
							MAPFRE CONSULTORES DE SEGUROS Y REASEGUROS, S.A.	.ESP.....	NIA.....	MAPFRE S.A.	Ownership.....	50.000	MAPFRE S.A.	... NO.....	.....
							MAPFRE ESPAÑA COMPAÑIA DE SEGUROS Y REASEGUROS, S.A.	.ESP.....	IA.....	MAPFRE S.A.	Ownership.....	83.500	MAPFRE S.A.	... NO.....	.....
							CENTROS MEDICOS MAPFRE, S.A.	.ESP.....	NIA.....	MAPFRE ESPAÑA COMPAÑÍA DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	100.000	MAPFRE S.A.	... NO.....	.....
							CLUB MAPFRE, S.A.	.ESP.....	NIA.....	MAPFRE ESPAÑA COMPAÑÍA DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	100.000	MAPFRE S.A.	... NO.....	.....
							MAPFRE AUTOMOCION S.A.U.	.ESP.....	NIA.....	MAPFRE ESPAÑA COMPAÑÍA DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	100.000	MAPFRE S.A.	... NO.....	.....
							CENTRO DE EXPERIMENTACION Y SEGURIDAD VIAL MAPFRE, S.A.	.ESP.....	NIA.....	MAPFRE ESPAÑA COMPAÑÍA DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	100.000	MAPFRE S.A.	... NO.....	.....
							VERTI ASEGURADORA, COMPAÑIA DE SEGUROS Y REASEGUROS, S.A.	.ESP.....	IA.....	MAPFRE ESPAÑA COMPAÑÍA DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	100.000	MAPFRE S.A.	... NO.....	.....
							MULTISERVICIOS MAPFRE MULTIMAP, S.A.	.ESP.....	NIA.....	MAPFRE ESPAÑA COMPAÑÍA DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	97.500	MAPFRE S.A.	... NO.....	.....
							MAPFRE TECH	.ESP.....	NIA.....	MAPFRE ESPAÑA COMPAÑÍA DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	65.200	MAPFRE S.A.	... NO.....	.....
							MAPFRE VIDEO Y COMUNICACION, S.A.	.ESP.....	NIA.....	MAPFRE ESPAÑA COMPAÑÍA DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	75.000	MAPFRE S.A.	... NO.....	.....
							MAPFRE CONSULTORES DE SEGUROS Y REASEGUROS, S.A.	.ESP.....	NIA.....	MAPFRE ESPAÑA COMPAÑÍA DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	50.000	MAPFRE S.A.	... NO.....	.....
							MAPFRE QUINGDAO ENTERPRISE MANAGEMENT CONSULTING LIMITED COMPANY	.ESP.....	NIA.....	MAPFRE ESPAÑA COMPAÑÍA DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	100.000	MAPFRE S.A.	... NO.....	.....
							AGROSEGURO, S.A.	.ESP.....	NIA.....	MAPFRE ESPAÑA COMPAÑÍA DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	19.900	MAPFRE S.A.	... NO.....	.....

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY

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	Domi-ciliary Location	Relation-ship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Owner-ship Provide Percen-tage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Re-quired? (Yes/No)	*
.....							SALVADOR CAETANO AUTO (SGPS) , S.A.	.ESP.....	NIA.....	REASEGUROS, S.A.	Ownership.....	..24.600	MAPFRE S.A.	...NO.....	.....
.....							BANKINTER SEGUROS GENERALES, CIA DE SEGUROS Y REASEGUROS S.A.	.ESP.....	IA.....	MAPFRE ESPAÑA COMPAÑÍA DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	..50.100	MAPFRE S.A.	...NO.....	.....
.....							RASTREATOR.COM LTD	.ESP.....	NIA.....	MAPFRE ESPAÑA COMPAÑÍA DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	..25.000	MAPFRE S.A.	...NO.....	.....
.....							AUDATEX ESPAÑA, S.A.	.ESP.....	NIA.....	MAPFRE ESPAÑA COMPAÑÍA DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	..12.500	MAPFRE S.A.	...NO.....	.....
.....							INMO ALEMANIA GESTION DE ACTIVOS INMOBILIARIOS, S.L.	.ESP.....	NIA.....	MAPFRE ESPAÑA COMPAÑÍA DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	..20.000	MAPFRE S.A.	...NO.....	.....
.....							TECNOLOGIAS DE LA INFORMACION Y REDES PARA LAS ENTIDADES ASEGURADORAS, S.A.	.ESP.....	NIA.....	MAPFRE ESPAÑA COMPAÑÍA DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	..22.950	MAPFRE S.A.	...NO.....	.....
.....							FONDIMAPFRE BOLSA AMERICA	.ESP.....	NIA.....	MAPFRE ESPAÑA COMPAÑÍA DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	..21.700	MAPFRE S.A.	...NO.....	.....
.....							FONDIMAPFRE RENTA DOLAR	.ESP.....	NIA.....	MAPFRE ESPAÑA COMPAÑÍA DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	..19.700	MAPFRE S.A.	...NO.....	.....
.....							FUNESPANA, S.A.	.ESP.....	NIA.....	MAPFRE ESPAÑA COMPAÑÍA DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	..99.800	MAPFRE S.A.	...NO.....	.....
.....							TANATORIUM ZRT	.HUN.....	NIA.....	FUNESPANA, S.A.	Ownership.....	..100.000	MAPFRE S.A.	...NO.....	.....
.....							ALL FUNERAL SERVICES, S.L.	.ESP.....	NIA.....	FUNESPANA, S.A.	Ownership.....	..100.000	MAPFRE S.A.	...NO.....	.....
.....							FUNESPANA CHILE, S.A.	.ESP.....	NIA.....	FUNESPANA, S.A.	Ownership.....	..50.000	MAPFRE S.A.	...NO.....	.....
.....							FUNEUROPEA CHILE, S.A.	.ESP.....	NIA.....	FUNESPANA, S.A.	Ownership.....	..50.000	MAPFRE S.A.	...NO.....	.....
.....							FUNESPANA DOS, S.L.	.ESP.....	NIA.....	FUNESPANA, S.A.	Ownership.....	..100.000	MAPFRE S.A.	...NO.....	.....
.....							SALZILLO SERVICIOS FUNERARIOS S.L.	.ESP.....	NIA.....	FUNESPANA DOS, S.L.	Ownership.....	..45.000	MAPFRE S.A.	...NO.....	.....
.....							SERVICIOS FUNERARIOS FUNEMADRID, S.A.U.	.ESP.....	NIA.....	FUNESPANA DOS, S.L.	Ownership.....	..100.000	MAPFRE S.A.	...NO.....	.....
.....							SERVICIOS FUNERARIOS DE ZARAGOZA, S.L.	.ESP.....	NIA.....	FUNESPANA DOS, S.L.	Ownership.....	..70.000	MAPFRE S.A.	...NO.....	.....
.....							INICIATIVAS ALCAESAR, S.L.	.ESP.....	NIA.....	FUNESPANA DOS, S.L.	Ownership.....	..40.000	MAPFRE S.A.	...NO.....	.....
.....							NUOVO TANATORIO, S.L.	.ESP.....	NIA.....	FUNESPANA DOS, S.L.	Ownership.....	..50.000	MAPFRE S.A.	...NO.....	.....
.....							SERVICIOS FUNERARIOS LA CARIDAD, S.L.	.ESP.....	NIA.....	FUNESPANA DOS, S.L.	Ownership.....	..50.000	MAPFRE S.A.	...NO.....	.....
.....							EMPRESA MIXTA SERVEIS MUNICIPALS DE TARRAGONA, S.L.	.ESP.....	NIA.....	FUNESPANA DOS, S.L.	Ownership.....	..49.000	MAPFRE S.A.	...NO.....	.....
.....							POMPES FUNEBRES DOMINGO, S.L.	.ESP.....	NIA.....	FUNESPANA DOS, S.L.	Ownership.....	..100.000	MAPFRE S.A.	...NO.....	.....
.....							DE MENA SERVICIOS FUNERARIOS S.L.	.ESP.....	NIA.....	FUNESPANA DOS, S.L.	Ownership.....	..70.000	MAPFRE S.A.	...NO.....	.....
.....							CEMENTERIO PARQUE ANDUJAR, S.L.	.ESP.....	NIA.....	FUNESPANA DOS, S.L.	Ownership.....	..72.800	MAPFRE S.A.	...NO.....	.....
.....							ISABELO ALVAREZ MAYORGA, S.A.	.ESP.....	NIA.....	FUNESPANA DOS, S.L.	Ownership.....	..50.000	MAPFRE S.A.	...NO.....	.....
.....							SERVICIOS FUNERARIOS DEL NERVION, S.L.	.ESP.....	NIA.....	FUNESPANA DOS, S.L.	Ownership.....	..50.000	MAPFRE S.A.	...NO.....	.....
.....							TANATORIO DE EC1JA, S.L.	.ESP.....	NIA.....	FUNESPANA DOS, S.L.	Ownership.....	..33.300	MAPFRE S.A.	...NO.....	.....
.....							TANATORIO SE-30 SEVILLA, S.L.	.ESP.....	NIA.....	FUNESPANA DOS, S.L.	Ownership.....	..10.000	MAPFRE S.A.	...NO.....	.....
.....							FUNERARIAS REUNIDAS EL BIERZO, S.A.	.ESP.....	NIA.....	FUNESPANA DOS, S.L.	Ownership.....	..85.800	MAPFRE S.A.	...NO.....	.....
.....							MAPFRE INMUEBLES, S.G.A.	.ESP.....	NIA.....	MAPFRE ESPAÑA COMPAÑÍA DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	..83.000	MAPFRE S.A.	...NO.....	.....
.....							MEDISEMAP, AGENCIA DE SEGUROS, S.L.	.ESP.....	NIA.....	MAPFRE ESPAÑA COMPAÑÍA DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	..66.700	MAPFRE S.A.	...NO.....	.....
.....							MAPFRE SEGUROS GERAIS S.A.	.PRT.....	IA.....	MAPFRE SEGUROS GERAIS S.A.	Ownership.....	..100.000	MAPFRE S.A.	...NO.....	.....
.....							MAPFRE PORTUGAL SEGUROS DE VIDA S.A.	.PRT.....	IA.....	MAPFRE SEGUROS GERAIS S.A.	Ownership.....	..100.000	MAPFRE S.A.	...NO.....	.....
.....							MAPFRE MULTI ASSET STRAT	.ESP.....	NIA.....	MAPFRE ESPAÑA COMPAÑÍA DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	..41.600	MAPFRE S.A.	...NO.....	.....
.....							MAPFRE SEGUROS GENERALES DE COLOMBIA S.A.	.COL.....	NIA.....	MAPFRE INTERNACIONAL, S.A.	Ownership.....	..93.700	MAPFRE S.A.	...NO.....	.....
.....							CREDIMAPFRE	.COL.....	NIA.....	MAPFRE SEGUROS GENERALES DE COLOMBIA S.A.	Ownership.....	..100.000	MAPFRE S.A.	...NO.....	.....
.....							MAPFRE SERVICIOS EXEQUIALES SAS	.COL.....	NIA.....	CREDIMAPFRE	Ownership.....	..100.000	MAPFRE S.A.	...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	Domi-ciliary Loca-tion	Relation-ship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Owner-ship Provide Percen-tage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Re-quired? (Yes/No)	*
.....							CESVI COLOMBIA, S.A.	..COL.....	 NIA.....	MAPFRE SEGUROS GENERALES DE COLOMBIA S.A.	Ownership.....	..62.300	MAPFRE S.A.	 NO.....	.....
.....							MAPFRE COLOMBIA VIDA SEGUROS S.A.	..COL.....	 IA.....	MAPFRE INTERNACIONAL S.A.	Ownership.....	..94.400	MAPFRE S.A.	 NO.....	.....
.....							MAPFRE PERÚ VIDA, COMPAÑIA DE SEGUROS Y REASEGUROS, S.A.	..PER.....	 NIA.....	MAPFRE INTERNACIONAL, S.A.	Ownership.....	..67.400	MAPFRE S.A.	 NO.....	.....
.....							MAPFRE PERÚ VIDA, COMPAÑIA DE SEGUROS Y REASEGUROS, S.A.	..PER.....	 NIA.....	MAPFRE PERÚ VIDA, COMPAÑIA DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	..100.000	MAPFRE S.A.	 NO.....	.....
.....							CORPORACION FUNERARIA, S.A.	..PER.....	 NIA.....	MAPFRE PERÚ VIDA, COMPAÑIA DE SEGUROS Y REASEGUROS, S.A.	Ownership.....	..100.000	MAPFRE S.A.	 NO.....	.....
.....							MAPFRE DOMINICANA	..DOM.....	 NIA.....	MAPFRE INTERNACIONAL, S.A.	Ownership.....	..100.000	MAPFRE S.A.	 NO.....	.....
.....							MAPFRE BHD COMPAÑIA DE SEGUROS, S.A.	..DOM.....	 NIA.....	MAPFRE INTERNACIONAL, S.A.	Ownership.....	..51.000	MAPFRE S.A.	 NO.....	.....
.....							MAPFRE BHD COMPAÑIA DE SEGUROS, S.A.	..DOM.....	 NIA.....	MAPFRE DOMINICANA	Ownership.....	..100.000	MAPFRE S.A.	 NO.....	.....
.....							CREDI PRIMAS, S.A.	..DOM.....	 NIA.....	MAPFRE BHD COMPAÑIA DE SEGUROS, S.A.	Ownership.....	..100.000	MAPFRE S.A.	 NO.....	.....
.....														 NO.....	.....

Asterisk	Explanation
1	All direct and indirect subsidiaries of MAPFRE USA Corp. and MAPFRE PRAICO Corporation are 100.0% owned by their parent companies.
2	Auto Club MAPFRE Insurance Company, an Ohio domiciled property and casualty insurance company, is a 65% owned subsidiary of MAPFRE U.S.A. Corp. Auto Club MAPFRE Insurance Company is 35% owned by AAA Washington, a Washington not-for-profit corporation, whose principal office address is 3605 132nd Avenue SE, Bellevue, WA 98006.

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY

SCHEDULE Y

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

[illegible]

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI 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
		Ownership Percentage Column 2 of Column 1	Granted Disclaimer of Control\ Affiliation of Column 2 Over Column 1 (Yes/No)		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)
Insurers in Holding Company	Owners with Greater Than 10% Ownership			Ultimate Controlling Party			
AUTO CLUB MAPFRE INSURANCE COMPANY	MAPFRE USA CORPORATION INC.	65.000	NO.....	MAPFRE S.A.	MAPFRE U.S.A. CORPORATION INC	100.000	NO.....
AUTO CLUB MAPFRE INSURANCE COMPANY	AAA WASHINGTON	35.000	NO.....	AAA WASHINGTON	MAPFRE U.S.A. CORPORATION INC	100.000	NO.....
VERTI INSURANCE COMPANY	MAPFRE USA CORPORATION INC.	100.000	NO.....	MAPFRE S.A.	MAPFRE U.S.A. CORPORATION INC	100.000	NO.....
CITATION INSURANCE COMPANY	MAPFRE USA CORPORATION INC.	100.000	NO.....	MAPFRE S.A.	MAPFRE U.S.A. CORPORATION INC	100.000	NO.....
THE COMMERCE INSURANCE COMPANY	MAPFRE USA CORPORATION INC.	100.000	NO.....	MAPFRE S.A.	MAPFRE U.S.A. CORPORATION INC	100.000	NO.....
MAPFRE INSURANCE COMPANY OF FLORIDA	THE COMMERCE INSURANCE COMPANY	100.000	NO.....	MAPFRE S.A.	MAPFRE U.S.A. CORPORATION INC	100.000	NO.....
MAPFRE INSURANCE COMPANY	THE COMMERCE INSURANCE COMPANY	100.000	NO.....	MAPFRE S.A.	MAPFRE U.S.A. CORPORATION INC	100.000	NO.....
COMMERCE WEST INSURANCE COMPANY	ACIC HOLDINGS COMPANY, INC.	100.000	NO.....	MAPFRE S.A.	MAPFRE U.S.A. CORPORATION INC	100.000	NO.....
AMERICAN COMMERCE INSURANCE COMPANY	ACIC HOLDINGS COMPANY, INC.	100.000	NO.....	MAPFRE S.A.	MAPFRE U.S.A. CORPORATION INC	100.000	NO.....
MAPFRE LIFE INSURANCE COMPANY OF PUERTO RICO	MAPFRE PRAICO CORPORATION	100.000	NO.....	MAPFRE S.A.	MAPFRE U.S.A. CORPORATION INC	100.000	NO.....
MAPFRE INSURANCE AGENCY OF PUERTO RICO, INC.	MAPFRE PRAICO CORPORATION	100.000	NO.....	MAPFRE S.A.	MAPFRE U.S.A. CORPORATION INC	100.000	NO.....
MAPFRE PAN AMERICAN INSURANCE COMPANY	MAPFRE PRAICO CORPORATION	100.000	NO.....	MAPFRE S.A.	MAPFRE U.S.A. CORPORATION INC	100.000	NO.....
MAPFRE PRAICO INSURANCE COMPANY	MAPFRE PRAICO CORPORATION	100.000	NO.....	MAPFRE S.A.	MAPFRE U.S.A. CORPORATION INC	100.000	NO.....
MAPFRE ARGENTINA SEGUROS DE VIDA S.A.	MAPFRE INTERNACIONAL S.A.	64.000	NO.....	MAPFRE S.A.			
MAPFRE LA SEGURIDAD C.A. DE SEGUROS	MAPFRE INTERNACIONAL S.A.	99.500	NO.....	MAPFRE S.A.			
MAPFRE ARGENTINA SEGUROS S.A.	MAPFRE ARGENTINA HOLDING S.A.	100.000	NO.....	MAPFRE S.A.			
MAPFRE ARGENTINA SEGUROS DE VIDA S.A.	MAPFRE ARGENTINA HOLDING S.A.	36.000	NO.....	MAPFRE S.A.			
MAPFRE COMPANIA DE SEGUROS DE VIDA DE CHILE	MAPFRE CHILE VIDA S.A.	100.000	NO.....	MAPFRE S.A.			
MAPFRE PERU COMPANIA DE SEGUROS Y REASEGUROS	MAPFRE INTERNACIONAL S.A.	99.300	NO.....	MAPFRE S.A.			
MAPFRE ATLAS COMPANIA DE SEGUROS, S.A.	MAPFRE INTERNACIONAL S.A.	60.000	NO.....	MAPFRE S.A.			
MAPFRE PARAGUAY COMPANIA DE SEGUROS, S.A.	MAPFRE INTERNACIONAL S.A.	89.500	NO.....	MAPFRE S.A.			
MAPFRE URUGUAY SEGUROS S.A.	MAPFRE INTERNACIONAL S.A.	100.000	NO.....	MAPFRE S.A.			
MAPFRE MEXICO S.A.	GRUPO CORPORATIVO LML S.A. DE C.V.	44.300	NO.....	MAPFRE S.A.			
MAPFRE MEXICO S.A.	MAPFRE INTERNACIONAL S.A.	55.700	NO.....	MAPFRE S.A.			
MAPFRE FIANZAS S.A.	MAPFRE MEXICO S.A.	100.000	NO.....	MAPFRE S.A.			
MAPFRE PANAMA S.A.	MAPFRE AMERICA CENTRAL, S.A.	99.400	NO.....	MAPFRE S.A.			
MAPFRE TENEDORA DE ACC, S.A.	MAPFRE AMERICA CENTRAL, S.A.	100.000	NO.....	MAPFRE S.A.			
MAPFRE SEGUROS HONDURAS S.A.	MAPFRE TENEDORA DE ACC, S.A.	73.300	NO.....	MAPFRE S.A.			
MAPFRE SEGUROS COSTA RICA, S.A.	MAPFRE TENEDORA DE ACC, S.A.	100.000	NO.....	MAPFRE S.A.			
MAPFRE SEGUROS GUATEMALA, S.A.	MAPFRE TENEDORA DE ACC, S.A.	100.000	NO.....	MAPFRE S.A.			
MAPFRE SEGUROS NICARAGUA, S.A.	MAPFRE TENEDORA DE ACC, S.A.	100.000	NO.....	MAPFRE S.A.			
MAPFRE SEGUROS HONDURAS S.A.	MAPFRE AMERICA CENTRAL, S.A.	25.100	NO.....	MAPFRE S.A.			
MAPFRE SIGORTA, A.S.	MAPFRE INTERNACIONAL S.A.	99.700	NO.....	MAPFRE S.A.			
MAPFRE YASAM SIGORTA, A.S.	MAPFRE SIGORTA, A.S.	99.500	NO.....	MAPFRE S.A.			
MAPFRE INSULAR INSURANCE CORPORATION	MAPFRE INTERNACIONAL S.A.	74.900	NO.....	MAPFRE S.A.			
MAPFRE MIDDLESEA P.L.C.	MAPFRE INTERNACIONAL S.A.	54.600	NO.....	MAPFRE S.A.			
MAPFRE M.S.V. LIFE P.L.C.	MIDDLESEA INSURANCE P.L.C.	50.000	NO.....	MAPFRE S.A.			
PT ASURANSI BINA DANA ARTA TBK	MAPFRE INTERNACIONAL S.A.	62.300	NO.....	MAPFRE S.A.			
VERTI VERSICHERUNG AG	MAPFRE INTERNACIONAL S.A.	100.000	NO.....	MAPFRE S.A.			
VERTI ASSICURIZIONI S.P.A.	MAPFRE INTERNACIONAL S.A.	100.000	NO.....	MAPFRE S.A.			
MAPFRE CHILE SEGUROS, S.A.	MAPFRE INTERNACIONAL, S.A.	100.000	NO.....	MAPFRE S.A.			
MAPFRE CHILE ASESORIAS, S.A.	MAPFRE CHILE SEGUROS S.A.	100.000	NO.....	MAPFRE S.A.			
MAPFRE COMPANIA DE SEGUROS GENERALES DE CHILE S.A. .	MAPFRE CHILE ASESORIAS, S.A.	12.700	NO.....	MAPFRE S.A.			
MAPFRE COMPANIA DE SEGUROS GENERALES DE CHILE S.A. .	MAPFRE CHILE SEGUROS S.A.	87.300	NO.....	MAPFRE S.A.			

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SCHEDULE Y

PART 3 - ULTIMATE CONTROLLING PARTY AND LISTING OF OTHER U.S. INSURANCE GROUPS OR ENTITIES UNDER THAT ULTIMATE CONTROLLING PARTY’S CONTROL

1	2	3	4	5	6	7	8
Insurers in Holding Company	Owners with Greater Than 10% Ownership	Ownership Percentage Column 2 of Column 1	Granted Disclaimer of Control\ Affiliation of Column 2 Over Column 1 (Yes/No)	Ultimate Controlling Party	U.S. Insurance Groups or Entities Controlled by Column 5	Ownership Percentage (Column 5 of Column 6)	Granted Disclaimer of Control\ Affiliation of Column 5 Over Column 6 (Yes/No)
MAPFRE BRASIL PARTICIPACOES, S.A.	MAPFRE INTERNACIONAL, S.A.	99.200	NO.....	MAPFRE S.A. ....	.....		
MAPFRE VERA CRUZ CONSULTORIA TECNICA E ADMINISTRACAO DE FUNDOS LTDA	MAPFRE BRASIL PARTICIPACOES, S.A.	100.000	NO.....	MAPFRE S.A. ....	.....		
MAPFRE PREVIDENCIA S.A.	MAPFRE PARTICIPACOES, S.A.	100.000	NO.....	MAPFRE S.A. ....	.....		
MAPFRE SEGUROS GERAIS S.A.	MAPFRE PARTICIPACOES, S.A.	100.000	NO.....	MAPFRE S.A. ....	.....		
MAPFRE VIDA S.A.	MAPFRE PARTICIPACOES, S.A.	100.000	NO.....	MAPFRE S.A. ....	.....		
ALIANCA DO BRASIL SEGUROS S.A.	BB MAPFRE SH1 PARTICIPACOES, S.A.	100.000	NO.....	MAPFRE S.A. ....	.....		
COMPANHIA DE SEGUROS ALIANCA DO BRASIL, S.A.	BB MAPFRE SH1 PARTICIPACOES, S.A.	100.000	NO.....	MAPFRE S.A. ....	.....		
MAPFRE VIDA SOCIEDAD ANONIMA DE SEGUROS Y REASEGUROS SOBRE LA VIDA HUMANA	MAPFRE, S.A.	99.900	NO.....	MAPFRE S.A. ....	.....		
MIRACETI S.A.	MAPFRE VIDA	100.000	NO.....	MAPFRE S.A. ....	.....		
BANKIA MAPFRE VIDA, S.A. DE SEGUROS Y REASEGUROS	MAPFRE VIDA	51.000	NO.....	MAPFRE S.A. ....	.....		
BANKINTER SEGUROS DE VIDA, S.A.	MAPFRE VIDA	50.000	NO.....	MAPFRE S.A. ....	.....		
CAJA CASTILLA LA MANCHA VIDA Y PENSIONES S.A.	MAPFRE VIDA	50.000	NO.....	MAPFRE S.A. ....	.....		
MAPFRE RE COMPANIA DE REASEGUROS, S.A.	MAPFRE, S.A.	93.800	NO.....	MAPFRE S.A. ....	.....		
MAPFRE RE DO BRASIL COMPANIA DE REASEGUROS	MAPFRE RE COMPANIA DE REASEGUROS, S.A.	100.000	NO.....	MAPFRE S.A. ....	.....		
CAJA REASEGURADORA DE CHILE, S.A.	MAPFRE CHILE REASEGUROS, S.A.	99.800	NO.....	MAPFRE S.A. ....	.....		
MAPFRE RE VERMONT CORPORATION	MAPFRE RE COMPANIA DE REASEGUROS, S.A.	100.000	NO.....	MAPFRE S.A. ....	.....		
MAPFRE ASISTENCIA COMPANIA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A.	MAPFRE S.A.	100.000	NO.....	MAPFRE S.A. ....	.....		
INDUSTRIAL RE S.A.	MAPFRE PARTICIPACIONES, S.A.	100.000	NO.....	MAPFRE S.A. ....	.....		
SOLUNION SEGUROS DE CREDITO S.A.	MAPFRE PARTICIPACIONES, S.A.	50.000	NO.....	MAPFRE S.A. ....	.....		
MAPFRE ESPAÑA COMPAÑÍA DE SEGUROS Y REASEGUROS, S.A.	MAPFRE S.A.	83.500	NO.....	MAPFRE S.A. ....	.....		
VERTI ASEGURADORA, COMPANIA DE SEGUROS Y REASEGUROS, S.A.	MAPFRE ESPAÑA, S.A.	100.000	NO.....	MAPFRE S.A. ....	.....		
BANKINTER SEGUROS GENERALES, Cia DE SEGUROS Y REASEGUROS S.A.	MAPFRE ESPAÑA, S.A.	50.100	NO.....	MAPFRE S.A. ....	.....		
MAPFRE SEGUROS GERAIS S.A.	MAPFRE ESPAÑA, S.A.	100.000	NO.....	MAPFRE S.A. ....	.....		
MAPFRE PORTUGAL SEGUROS DE VIDA S.A.	MAPFRE SEGUROS GERAIS S.A.	100.000	NO.....	MAPFRE S.A. ....	.....		
MAPFRE COLOMBIA VIDA SEGUROS S.A.	MAPFRE INTERNACIONAL S.A.	94.400	NO.....	MAPFRE S.A. ....	.....		
MAPFRE GLOBAL RISK AGENCIA DE SUSCRIPCION	MAPFRE S.A.	100.000	NO.....	MAPFRE S.A.			

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SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

REQUIRED FILINGS

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

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

SUPPLEMENTAL FILINGS

The following supplemental reports are required to be filed as part of your annual 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?	NO
21.	Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?	NO
22.	Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1?	NO
23.	Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	NO
24.	Will an approval from the reporting entity’s state of domicile for relief related to the five-year rotation requirement for lead audit partner be filed electronically with the NAIC by March 1?	NO
25.	Will an approval from the reporting entity’s state of domicile for relief related to the one-year cooling off period for independent CPA be filed electronically with the NAIC by March 1?	NO
26.	Will an approval from the reporting entity’s state of domicile for relief related to the Requirements for Audit Committees be filed electronically with the NAIC by March 1?.....	NO
27.	Will the Supplemental Schedule for Reinsurance Counterparty Reporting Exception - Asbestos and Pollution Contracts be filed with the state of domicile and the NAIC by March 1?.....	NO
APRIL FILING		
28.	Will the Credit Insurance Experience Exhibit be filed with the state of domicile and the NAIC by April 1?	NO
29.	Will the Long-term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	NO
30.	Will the Accident and Health Policy Experience Exhibit be filed by April 1?	NO
31.	Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?	NO
32.	Will the regulator only (non-public) Supplemental Health Care Exhibit’s Expense Allocation Report be filed with the state of domicile and the NAIC by April 1?	NO
33.	Will the Cybersecurity and Identity Theft Insurance Coverage Supplement be filed with the state of domicile and the NAIC by April 1?	NO
34.	Will the Life, Health & Annuity Guaranty Association Assessable Premium Exhibit - Parts 1 and 2 be filed with the state of domicile and the NAIC by April 1?	NO
35.	Will the Private Flood Insurance Supplement be filed with the state of domicile and the NAIC by April 1?	NO
36.	Will the Mortgage Guaranty Insurance Exhibit be filed with the state of domicile and the NAIC by April 1?	NO
AUGUST FILING		
37.	Will Management’s Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?	NO
Explanations:		
2.	No Employees, not a part of the pooled companies.	
8.	Not a part of the pooled companies.	
9.	Does not meet the threshold for filing.	
10.	Does not meet the threshold for filing.	
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Bar Codes:

11.	SIS Stockholder Information Supplement [Document Identifier 420]	
12.	Financial Guaranty Insurance Exhibit [Document Identifier 240]	
13.	Medicare Supplement Insurance Experience Exhibit [Document Identifier 360]	
14.	Supplement A to Schedule T [Document Identifier 455]	

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

15.	Trusteed Surplus Statement [Document Identifier 490]	 15736202248000000
16.	Premiums Attributed to Protected Cells Exhibit [Document Identifier 385]	 157362022385000000
17.	Reinsurance Summary Supplemental Filing [Document Identifier 401]	 157362022401000000
18.	Medicare Part D Coverage Supplement [Document Identifier 365]	 157362022365000000
20.	Reinsurance Attestation Supplement [Document Identifier 399]	 157362022399000000
21.	Exceptions to the Reinsurance Attestation Supplement [Document Identifier 400]	 157362022400000000
22.	Bail Bond Supplement [Document Identifier 500]	 157362022500000000
23.	Director and Officer Insurance Coverage Supplement [Document Identifier 505]	 157362022505000000
24.	Relief from the five-year rotation requirement for lead audit partner [Document Identifier 224]	 157362022224000000
25.	Relief from the one-year cooling off period for independent CPA [Document Identifier 225]	 157362022225000000
26.	Relief from the Requirements for Audit Committees [Document Identifier 226]	 157362022226000000
27.	Reinsurance Counterparty Reporting Exception – Asbestos and Pollution Contracts [Document Identifier 555]	 157362022555000000
28.	Credit Insurance Experience Exhibit [Document Identifier 230]	 157362022230000000
29.	Long-Term Care Experience Reporting Forms [Document Identifier 306]	 157362022306000000
30.	Accident and Health Policy Experience Exhibit [Document Identifier 210]	 157362022210000000
31.	Supplemental Health Care Exhibit (Parts 1, 2 and 3) [Document Identifier 216]	 157362022216000000
32.	Supplemental Health Care Exhibit's Expense Allocation Report [Document Identifier 217]	 157362022217000000
33.	Cybersecurity and Identity Theft Insurance Coverage Supplement [Document Identifier 550]	 157362022550000000
34.	Life, Health & Annuity Guaranty Association Assessable Premium Exhibit - Parts 1 and 2 [Document Identifier 290]	 157362022290000000
35.	Private Flood Insurance Supplement [Document Identifier 560]	 157362022560000000
36.	Will the Mortgage Guaranty Insurance Exhibit [Document Identifier 565]	 157362022565000000
37.	Management's Report of Internal Control Over Financial Reporting [Document Identifier 223]	 157362022223000000

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE VERTI INSURANCE COMPANY
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NONE