



ANNUAL STATEMENT
FOR THE YEAR ENDED DECEMBER 31, 2022
OF THE CONDITION AND AFFAIRS OF THE
OHIO BAR LIAB INS CO

NAIC Group Code..... NAIC Company Code..... 37176... Employer's ID Number..... 31-0947214.....

(Current) (Prior)

Organized under the Laws of..... OH..... State of Domicile or Port of Entry..... OH.....

Country of Domicile..... US.....

Incorporated/Organized..... 12/05/1978..... Commenced Business..... 09/01/1979.....

Statutory Home Office..... 1650 LAKE SHORE DRIVE..... COLUMBUS, OH, US 43204.....

Main Administrative Office..... 1650 LAKE SHORE DRIVE..... 614-488-7924.....

..... COLUMBUS, OH, US 43204..... (Telephone)

Mail Address..... PO BOX 2708..... COLUMBUS, OH, US 43216-2708.....

Primary Location of Books and Records..... 1650 LAKE SHORE DRIVE..... 614-488-7924.....

..... COLUMBUS, OH, US 43204..... (Telephone)

Internet Website Address..... WWW.OBLIC.COM.....

Statutory Statement Contact..... RODNEY K. MCGOUGH..... 614-488-7924.....

..... (Telephone)

..... RMCGOUGH@OBLIC.COM..... 614-488-7936.....

..... (E-Mail)..... (Fax)

OFFICERS

STEVEN CRAIG COUCH, PRESIDENT & CEO..... DEMETRIES JO NEELY, TREASURER.....

FREDERICK HUNKER, SECRETARY.....

OTHER

BARBARA JEAN HOWARD, CHAIR OF THE BOARD..... CARMEN VINCENT ROBERTO, VICE CHAIR OF THE BOARD.....

DIRECTORS OR TRUSTEES

MARY AMOS AUGSBURGER..... MICHAEL EDWARD FLOWERS.....

E. ANN GABRIEL..... ANDREAN RENEE HORTON.....

BARBARA JEAN HOWARD..... RONALD SINCLAIR KOPP.....

MICHELLE LYNN KRANZ#..... CAROL SEUBERT MARX.....

MARK KENNETH MCCOWN..... DEMETRIES JO NEELY.....

NANCY MICHONG PYON..... CARMEN VINCENT ROBERTO.....

DOUGLAS CRAIG ROBINETTE..... KATHY ANN STONEMAN.....

MARK RAYMOND THRESHER#..... ROBIN GEOFFREY WEAVER.....

LINDE HURST WEBB.....

State of Ohio.....

County of Franklin..... SS

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

x Steven Craig Couch
President & CEO

x Frederick Hunker
Secretary

x Demetries Jo Neely
Treasurer

Subscribed and sworn to before me

this 1st day of MARCH 2023

x

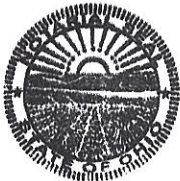
a. Is this an original filing? Yes

b. If no:

1. State the amendment number: _____

2. Date filed: _____

3. Number of pages attached: _____



Carl D. Marsh
Attorney At Law
Notary Public, State of Ohio
My commission has no expiration date
Sec. 147.03 R.C.



EXHIBIT OF PREMIUMS AND LOSSES

BUSINESS IN THE STATE OF OHIO DURING THE YEAR 2022

NAIC Group Code:

NAIC Company Code: 37176

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire												
2.1.	Allied Lines												
2.2.	Multiple Peril Crop												
2.3.	Federal Flood												
2.4.	Private Crop												
2.5.	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												
5.1.	Commercial Multiple Peril (Non-Liability Portion)												
5.2.	Commercial Multiple Peril (Liability Portion)												
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine												
10.	Financial Guaranty												
11.1	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	224,622	224,622			100,000		210,000	40,610				
17.2.	Other Liability—Claims-Made	11,358,415	11,401,481		4,924,979	2,805,272	3,080,078	6,356,853	2,431,677	2,861,864	3,701,992	473,860	14,008
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												
35.	TOTAL (a)	11,583,037	11,626,103		4,924,979	2,905,272	3,080,078	6,566,853	2,472,287	2,861,864	3,701,992	473,860	14,008
Details of Write-Ins													
3401.												
3402.												
3403.												
3498.	Summary of remaining write-ins for Line 34 from overflow page												
3499.	Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$28,975
(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



EXHIBIT OF PREMIUMS AND LOSSES

GRAND TOTAL DURING THE YEAR 2022

NAIC Group Code:

NAIC Company Code: 37176

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	224,622	224,622			100,000		210,000	40,610				
17.2. Other Liability—Claims-Made	11,358,415	11,401,481		4,924,979	2,805,272	3,080,078	6,356,853	2,431,677	2,861,864	3,701,992	473,860	14,008
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												
35. TOTAL (a)	11,583,037	11,626,103		4,924,979	2,905,272	3,080,078	6,566,853	2,472,287	2,861,864	3,701,992	473,860	14,008
Details of Write-Ins												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$28,975
(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

(20) Schedule F - Part 1

NONE

(21) Schedule F - Part 2

NONE

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable On									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Cols. 15- [17+18]	Funds Held by Company Under Reinsurance Treaties
Total Authorized, Other U.S. Unaffiliated Insurers																			
35-2293075	11551	Endurance Assurance Corporation	DE		154			44	35			88		167		—		167	
13-3138390	42307	Navigators Insurance Company	NY		76			22	18			44		84		—		84	
13-3031176	38636	Partner Reinsurance Company of the U.S.	NY		218			63	50			125		238		1		237	
75-1444207	30058	SCOR Reinsurance Company	NY		128			37	29			73		139		—		139	
31-0542366	10677	The Cincinnati Insurance Company	OH		128			37	29			73		139		—		139	
13-2918573	42439	The Toa Reinsurance Company of America	DE		213			61	49			122		232		1		231	
13-5616275	19453	Transatlantic Reinsurance Company	NY		204			59	47			117		223		1		222	
74-2195939	42374	Houston Casualty Company	TX		165			20	10					30		1		29	
04-2656602	37540	Beazley Insurance Company	CT		226											—		—	
0999999 – Total Authorized, Other U.S. Unaffiliated Insurers					1,512			343	267			642		1,252		4		1,248	
Total Authorized, Other Non-U.S. Insurers																			
AA-1340125		Hanover Ruckversicherung-Akt	GBR		255			73	58			146		277		1		276	
AA-1120337		Aspen Insurance UK Ltd	GBR		58			—	—			—		—		—		—	
AA-1120191		Convex Insurance UK Limited	GBR		104			28	22			56		106		—		106	
AA-1126435		Lloyd's Syndicate #0435 Faraday	GBR		172			20	16			40		76		—		76	
AA-1126609		Lloyd's Syndicate #609 Atrium	GBR		124			30	24			59		113		—		113	
AA-1126623		Lloyd's Syndicate #0623 Beazley	GBR		49			11	9			21		41		—		41	
AA-1120102		Lloyd's Syndicate #1458 Ren Re	GBR		128			37	29			73		139		—		139	
AA-1121335		Lloyd's Syndicate #1945 Sirius	GBR		94			20	16			40		76		—		76	
AA-1128003		Lloyd's Syndicate #2003 AXA XL	GBR		267			59	47			117		223		1		222	
AA-1126623		Lloyd's Syndicate #2623 Beazley	GBR		223			48	39			96		183		1		182	
AA-1128791		Lloyd's Syndicate #2791 MAP	GBR		154			28	22			56		106		—		106	
AA-1120075		Lloyd's Syndicate #4020 ARK	GBR		37			—	—			—		—		—		—	
AA-1126006		Lloyd's Syndicate #4472 Liberty	GBR		231			44	35			87		166		—		166	
AA-1128001		Lloyd's Syndicate #2001 Amlin	GBR		66			17	14			34		65		—		65	
AA-1126004		Lloyd's Syndicate #4444 Canopus	GBR		6			—	—			—		—		—		—	
1299999 – Total Authorized, Other Non-U.S. Insurers					1,968			415	331			825		1,571		3		1,568	
1499999 – Total Authorized Excluding Protected Cells					3,480			758	598			1,467		2,823		7		2,816	
5799999 – Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells					3,480			758	598			1,467		2,823		7		2,816	
9999999 – Totals					3,480			758	598			1,467		2,823		7		2,816	

SCHEDULE F - PART 3 (CONTINUED)

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

1	2	Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number From Col. 1	Name of Reinsurer From Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable From Reinsurers Less Penalty (Cols. 15 – 27)	Stressed Recoverable (Col. 28*120%)	Reinsurance Payable & Funds Held (Cols. 17+18+20; 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)
Total Authorized, Other U.S. Unaffiliated Insurers																	
35-2293075	Endurance Assurance Corporation					–	167	–	167	200	–	200		200	3		6
13-3138390	Navigators Insurance Company					–	84	–	84	101	–	101		101	3		3
13-3031176	Partner Reinsurance Company of the U.S.					1	237	–	238	286	1	285		285	3		8
75-1444207	SCOR Reinsurance Company					–	139	–	139	167	–	167		167	3		5
31-0542366	The Cincinnati Insurance Company					–	139	–	139	167	–	167		167	3		5
13-2918573	The Toa Reinsurance Company of America					1	231	–	232	278	1	277		277	3		8
13-5616275	Transatlantic Reinsurance Company					1	222	–	223	268	1	267		267	3		7
74-2195939	Houston Casualty Company					1	29	–	30	36	1	35		35	3		1
04-2656602	Beazley Insurance Company							–	–	–	–	–		–	3		–
0999999 – Total Authorized, Other U.S. Unaffiliated Insurers				XXX		4	1,248	–	1,252	1,502	4	1,498		1,498	XXX		42
Total Authorized, Other Non-U.S. Insurers																	
AA-1340125	Hanover Ruckversicherung-Akt					1	276	–	277	332	1	331		331	3		9
AA-1120337	Aspen Insurance UK Ltd					–	–	–	–	–	–	–		–	3		–
AA-1120191	Convex Insurance UK Limited					–	106	–	106	127	–	127		127	3		4
AA-1126435	Lloyd's Syndicate #0435 Faraday					–	76	–	76	91	–	91		91	3		3
AA-1126609	Lloyd's Syndicate #609 Atrium					–	113	–	113	136	–	136		136	3		4
AA-1126623	Lloyd's Syndicate #0623 Beazley					–	41	–	41	49	–	49		49	3		1
AA-1120102	Lloyd's Syndicate #1458 Ren Re					–	139	–	139	167	–	167		167	3		5
AA-1121335	Lloyd's Syndicate #1945 Sirius					–	76	–	76	91	–	91		91	3		3
AA-1128003	Lloyd's Syndicate #2003 AXA XL					1	222	–	223	268	1	267		267	3		7
AA-1126623	Lloyd's Syndicate #2623 Beazley					1	182	–	183	220	1	219		219	3		6
AA-1128791	Lloyd's Syndicate #2791 MAP					–	106	–	106	127	–	127		127	3		4
AA-1120075	Lloyd's Syndicate #4020 ARK					–	–	–	–	–	–	–		–	3		–
AA-1126006	Lloyd's Syndicate #4472 Liberty					–	166	–	166	199	–	199		199	3		6
AA-1128001	Lloyd's Syndicate #2001 Amlin					–	65	–	65	78	–	78		78	3		2
AA-1126004	Lloyd's Syndicate #4444 Canopus					–	–	–	–	–	–	–		–	3		–
1299999 – Total Authorized, Other Non-U.S. Insurers				XXX		3	1,568	–	1,571	1,885	3	1,882		1,882	XXX		53
1499999 – Total Authorized Excluding Protected Cells				XXX		7	2,816	–	2,823	3,388	7	3,381		3,381	XXX		95
5799999 – Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells				XXX		7	2,816	–	2,823	3,388	7	3,381		3,381	XXX		95
9999999 – Totals				XXX		7	2,816	–	2,823	3,388	7	3,381		3,381	XXX		95

SCHEDULE F - PART 3 (CONTINUED)

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

1	2	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44	45	46	47	48	49	50	51	52	53	
		37	38	39	40	41	42	43											
ID Number From Col. 1	Name of Reinsurer From Col. 3	Current	Overdue 1 - 29 Days	Overdue 30 - 90 Days	Overdue 91 - 120 Days	Overdue Over 120 Days	Overdue Total Overdue Cols. 38 + 39 + 40 + 41	Total Due Cols. 37 + 42 (In total should equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols 43 – 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 – 45)	Amounts Received Prior 90 Days	Percentage Overdue Col. 42/Col. 43	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47/(Cols. 46 + 48))	Percentage More Than 120 Days Overdue (Col. 41/Col. 43)	Is the Amount in Col. 50 Less Than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
Total Authorized, Other U.S. Unaffiliated Insurers																			
35-2293075	Endurance Assurance Corporation											–					–	YES	–
13-3138390	Navigators Insurance Company											–					–	YES	–
13-3031176	Partner Reinsurance Company of the U.S.											–					–	YES	–
75-1444207	SCOR Reinsurance Company																–	YES	–
31-0542366	The Cincinnati Insurance Company											–					–	YES	–
13-2918573	The Toa Reinsurance Company of America											–					–	YES	–
13-5616275	Transatlantic Reinsurance Company											–					–	YES	–
74-2195939	Houston Casualty Company											–					–	YES	–
04-2656602	Beazley Insurance Company											–					–	YES	–
0999999 – Total Authorized, Other U.S. Unaffiliated Insurers												–		–	–	–	–	XXX	–
Total Authorized, Other Non-U.S. Insurers																			
AA-1340125	Hanover Ruckversicherung-Akt											–					–	YES	–
AA-1120337	Aspen Insurance UK Ltd											–					–	YES	–
AA-1120191	Convex Insurance UK Limited											–					–	YES	–
AA-1126435	Lloyd's Syndicate #0435 Faraday											–					–	YES	–
AA-1126609	Lloyd's Syndicate #609 Atrium											–					–	YES	–
AA-1126623	Lloyd's Syndicate #0623 Beazley											–					–	YES	–
AA-1120102	Lloyd's Syndicate #1458 Ren Re											–					–	YES	–
AA-1121335	Lloyd's Syndicate #1945 Sirius											–					–	YES	–
AA-1128003	Lloyd's Syndicate #2003 AXA XL											–					–	YES	–
AA-1126623	Lloyd's Syndicate #2623 Beazley											–					–	YES	–
AA-1128791	Lloyd's Syndicate #2791 MAP											–					–	YES	–
AA-1120075	Lloyd's Syndicate #4020 ARK											–					–	YES	–
AA-1126006	Lloyd's Syndicate #4472 Liberty											–					–	YES	–
AA-1128001	Lloyd's Syndicate #2001 Amlin											–					–	YES	–
AA-1126004	Lloyd's Syndicate #4444 Canopus											–					–	YES	–
1299999 – Total Authorized, Other Non-U.S. Insurers												–		–	–	–	–	XXX	–
1499999 – Total Authorized Excluding Protected Cells												–		–	–	–	–	XXX	–
5799999 – Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells												–		–	–	–	–	XXX	–
9999999 – Totals												–		–	–	–	–	XXX	–

SCHEDULE F - PART 3 (CONTINUED)

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

1	2	Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 – Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ((Col. 20 + Col. 21 + Col. 22 + Col.24) / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, not to exceed 100%)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 +[Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 – Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col.24; not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 -Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col.68; not to Exceed Col. 63)
ID Number From Col. 1	Name of Reinsurer From Col. 3																
Total Authorized, Other U.S. Unaffiliated Insurers																	
35-2293075	Endurance Assurance Corporation	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3138390	Navigators Insurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3031176	Partner Reinsurance Company of the U.S.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
75-1444207	SCOR Reinsurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31-0542366	The Cincinnati Insurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-2918573	The Toa Reinsurance Company of America	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-5616275	Transatlantic Reinsurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
74-2195939	Houston Casualty Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
04-2656602	Beazley Insurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0999999 – Total Authorized, Other U.S. Unaffiliated Insurers																	
Total Authorized, Other Non-U.S. Insurers																	
AA-1340125	Hanover Ruckversicherung-Akt	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120337	Aspen Insurance UK Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120191	Convex Insurance UK Limited	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126435	Lloyd's Syndicate #0435 Faraday	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126609	Lloyd's Syndicate #609 Atrium	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126623	Lloyd's Syndicate #0623 Beazley	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120102	Lloyd's Syndicate #1458 Ren Re	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1121335	Lloyd's Syndicate #1945 Sirius	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128003	Lloyd's Syndicate #2003 AXA XL	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126623	Lloyd's Syndicate #2623 Beazley	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128791	Lloyd's Syndicate #2791 MAP	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120075	Lloyd's Syndicate #4020 ARK	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126006	Lloyd's Syndicate #4472 Liberty	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128001	Lloyd's Syndicate #2001 Amlin	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126004	Lloyd's Syndicate #4444 Canopus	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1299999 – Total Authorized, Other Non-U.S. Insurers																	
1499999 – Total Authorized Excluding Protected Cells																	
5799999 – Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells								XXX	XXX								
9999999 – Totals								XXX	XXX								

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

1	2	70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized and Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number From Col. 1	Name of Reinsurer From Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col. 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0 Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col 26 * 20% or [Cols. 40 + 41] * 20%)	Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
Total Authorized, Other U.S. Unaffiliated Insurers										
35-2293075	Endurance Assurance Corporation	-	XXX	XXX	-	-	-	XXX	XXX	-
13-3138390	Navigators Insurance Company	-	XXX	XXX	-	-	-	XXX	XXX	-
13-3031176	Partner Reinsurance Company of the U.S.	-	XXX	XXX	-	-	-	XXX	XXX	-
75-1444207	SCOR Reinsurance Company	-	XXX	XXX	-	-	-	XXX	XXX	-
31-0542366	The Cincinnati Insurance Company	-	XXX	XXX	-	-	-	XXX	XXX	-
13-2918573	The Toa Reinsurance Company of America	-	XXX	XXX	-	-	-	XXX	XXX	-
13-5616275	Transatlantic Reinsurance Company	-	XXX	XXX	-	-	-	XXX	XXX	-
74-2195939	Houston Casualty Company	-	XXX	XXX	-	-	-	XXX	XXX	-
04-2656602	Beazley Insurance Company	-	XXX	XXX	-	-	-	XXX	XXX	-
0999999 – Total Authorized, Other U.S. Unaffiliated Insurers		-	XXX	XXX	-	-	-	XXX	XXX	-
Total Authorized, Other Non-U.S. Insurers										
AA-1340125	Hanover Ruckversicherung-Akt	-	XXX	XXX	-	-	-	XXX	XXX	-
AA-1120337	Aspen Insurance UK Ltd	-	XXX	XXX	-	-	-	XXX	XXX	-
AA-1120191	Convex Insurance UK Limited	-	XXX	XXX	-	-	-	XXX	XXX	-
AA-1126435	Lloyd's Syndicate #0435 Faraday	-	XXX	XXX	-	-	-	XXX	XXX	-
AA-1126609	Lloyd's Syndicate #609 Atrium	-	XXX	XXX	-	-	-	XXX	XXX	-
AA-1126623	Lloyd's Syndicate #0623 Beazley	-	XXX	XXX	-	-	-	XXX	XXX	-
AA-1120102	Lloyd's Syndicate #1458 Ren Re	-	XXX	XXX	-	-	-	XXX	XXX	-
AA-1121335	Lloyd's Syndicate #1945 Sirius	-	XXX	XXX	-	-	-	XXX	XXX	-
AA-1128003	Lloyd's Syndicate #2003 AXA XL	-	XXX	XXX	-	-	-	XXX	XXX	-
AA-1126623	Lloyd's Syndicate #2623 Beazley	-	XXX	XXX	-	-	-	XXX	XXX	-
AA-1128791	Lloyd's Syndicate #2791 MAP	-	XXX	XXX	-	-	-	XXX	XXX	-
AA-1120075	Lloyd's Syndicate #4020 ARK	-	XXX	XXX	-	-	-	XXX	XXX	-
AA-1126006	Lloyd's Syndicate #4472 Liberty	-	XXX	XXX	-	-	-	XXX	XXX	-
AA-1128001	Lloyd's Syndicate #2001 Amlin	-	XXX	XXX	-	-	-	XXX	XXX	-
AA-1126004	Lloyd's Syndicate #4444 Canopus	-	XXX	XXX	-	-	-	XXX	XXX	-
1299999 – Total Authorized, Other Non-U.S. Insurers		-	XXX	XXX	-	-	-	XXX	XXX	-
1499999 – Total Authorized Excluding Protected Cells		-	XXX	XXX	-	-	-	XXX	XXX	-
5799999 – Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells		-			-	-	-			-
9999999 – Totals		-			-	-	-			-

SCHEDULE F - PART 4

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

1	2	3	4	5
Issuing or Confirming Bank Reference Number Used in Col. 23 of Sch F Part 3	Letters of Credit Code	American Bankers Association (ABA) Routing Number	Issuing or Confirming Bank Name	Letters of Credit Amount
9999999 – Totals.....				

NONE

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

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

	1 Name of Reinsurer	2 Commission Rate	3 Ceded Premium
1.	NONE		
2.			
3.			
4.			
5.			

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

	1 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated
6.	Hannover Ruckversicherng-Akt.....	277	255	NO
7.	Partner Reinsurance Company of the U.S.....	238	218	NO
8.	The Toa Reinsurance Company of America.....	232	213	NO
9.	Transatlantic Reinsurance Company.....	223	204	NO
10.....	Lloyd's Syndicate #2003 AXA XL.....	223	267	NO

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

SCHEDULE F - PART 6

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	1	2	3
	As Reported (Net of Ceded)	Restatement Adjustments	Restated (Gross of Ceded)
ASSETS (Page 2, Col. 3)			
1. Cash and invested assets (Line 12)	44,056,736		44,056,736
2. Premiums and considerations (Line 15)	1,622,994		1,622,994
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)			
4. Funds held by or deposited with reinsured companies (Line 16.2)			
5. Other assets	469,146		469,146
6. Net amount recoverable from reinsurers		2,824,158	2,824,158
7. Protected cell assets (Line 27)			
8. Totals (Line 28)	46,148,876	2,824,158	48,973,034
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3)	8,917,533	1,356,312	10,273,845
10. Taxes, expenses, and other obligations (Lines 4 through 8)	588,247		588,247
11. Unearned premiums (Line 9)	3,457,133	1,467,846	4,924,979
12. Advance premiums (Line 10)	637,279		637,279
13. Dividends declared and unpaid (Line 11.1 and 11.2)			
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12)	7,806		7,806
15. Funds held by company under reinsurance treaties (Line 13)			
16. Amounts withheld or retained by company for account of others (Line 14)	427,586		427,586
17. Provision for reinsurance (Line 16)			
18. Other liabilities	49,109		49,109
19. Total liabilities excluding protected cell business (Line 26)	14,084,693	2,824,158	16,908,851
20. Protected cell liabilities (Line 27)			
21. Surplus as regards policyholders (Line 37)	32,064,182	XXX	32,064,182
22. Totals (Line 38)	46,148,875	2,824,158	48,973,033

NOTE: Is the restatement of this exhibit the result of grossing up balances ceded to affiliates under 100 percent reinsurance or pooling arrangements?

If yes, give full explanation:

(30) Schedule H - Part 1

NONE

(30) Write-Ins for Line 11 - Deductions

NONE

(31) Schedule H - Part 2 - Reserves and Liabilities

NONE

(31) Schedule H - Part 3 - Test of Prior Year's Claim Reserves and Liabilities

NONE

(31) Schedule H - Part 4 - Reinsurance

NONE

(32) Schedule H - Part 5

NONE

(35) Schedule P - Part 1A - Columns 1 to 12

NONE

(35) Schedule P - Part 1A - Columns 13 to 25

NONE

(35) Schedule P - Part 1A - Columns 26 to 36

NONE

(36) Schedule P - Part 1B - Columns 1 to 12

NONE

(36) Schedule P - Part 1B - Columns 13 to 25

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(36) Schedule P - Part 1B - Columns 26 to 36

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(37) Schedule P - Part 1C - Columns 1 to 12

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(37) Schedule P - Part 1C - Columns 13 to 25

NONE

(37) Schedule P - Part 1C - Columns 26 to 36

NONE

(38) Schedule P - Part 1D - Columns 1 to 12

NONE

(38) Schedule P - Part 1D - Columns 13 to 25

NONE

(38) Schedule P - Part 1D - Columns 26 to 36

NONE

(39) Schedule P - Part 1E - Columns 1 to 12

NONE

(39) Schedule P - Part 1E - Columns 13 to 25

NONE

(39) Schedule P - Part 1E - Columns 26 to 36

NONE

(40) Schedule P - Part 1F - Section 1 - Columns 1 to 12

NONE

(40) Schedule P - Part 1F - Section 1 - Columns 13 to 25

NONE

(40) Schedule P - Part 1F - Section 1 - Columns 26 to 36

NONE

(41) Schedule P - Part 1F - Section 2 - Columns 1 to 12

NONE

(41) Schedule P - Part 1F - Section 2 - Columns 13 to 25

NONE

(41) Schedule P - Part 1F - Section 2 - Columns 26 to 36

NONE

(42) Schedule P - Part 1G - Columns 1 to 12

NONE

(42) Schedule P - Part 1G - Columns 13 to 25

NONE

(42) Schedule P - Part 1G - Columns 26 to 36

NONE

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 (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4-5+6-7+8-9)	Number of Claims Reported Direct and Assumed	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior	XXX	XXX	XXX									XXX	
2. 2013	299	52	247									4	
3. 2014	150	14	136	4		45		1			50	4	
4. 2015	218	45	173			2		1			3	4	
5. 2016	218	47	171	(5)							(5)	5	
6. 2017	150	28	122	11		20		1			32	3	
7. 2018	341	71	270	44		27		1			72	1	
8. 2019	331	80	251	(8)							(8)	5	
9. 2020	181	32	149			2		3			5		
10. 2021	220	47	173										
11. 2022	224	52	172	100		33					133	5	
12. Totals	XXX	XXX	XXX	146		129		7			282	XXX	
Years in Which Premiums Were Earned and Losses Were Incurred	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior													
2. 2013													
3. 2014													
4. 2015													
5. 2016													
6. 2017													
7. 2018	40				9						49	1	
8. 2019													
9. 2020													
10. 2021													
11. 2022	135				50						185	4	
12. Totals	175				59						234	5	
Years in Which Premiums Were Earned and Losses Were Incurred	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount			
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid		
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX				
2. 2013													
3. 2014	50		50	33.333		36.765							
4. 2015	3		3	1.376		1.734							
5. 2016	(5)		(5)	(2.294)		(2.924)							
6. 2017	32		32	21.333		26.230							
7. 2018	121		121	35.484		44.815				40	9		
8. 2019	(8)		(8)	(2.417)		(3.187)							
9. 2020	5		5	2.762		3.356							
10. 2021													
11. 2022	318		318	141.964		184.884				135	50		
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	175	59		

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 Direct and Assumed	2 Ceded	3 Net (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4-5+6-7+8-9)	Number of Claims Reported Direct and Assumed		
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded					
1. Prior	XXX	XXX	XXX								XXX			
2. 2013	6,830	1,690	5,140	734		1,048	6	473		1	2,249	128		
3. 2014	7,232	1,736	5,496	1,204	126	882	39	532		5	2,453	141		
4. 2015	7,188	1,506	5,682	2,428	505	2,406	440	517		24	4,406	156		
5. 2016	7,650	1,634	6,016	958	52	1,313	130	575		1	2,664	146		
6. 2017	8,214	1,842	6,372	2,075	442	1,469	45	597		2	3,654	155		
7. 2018	8,846	2,328	6,518	2,791	623	1,619	265	617		5	4,139	187		
8. 2019	9,790	2,650	7,140	1,545	180	1,611	30	627			3,573	185		
9. 2020	10,536	2,939	7,597	1,673	349	1,579	412	639		9	3,130	156		
10. 2021	11,095	3,088	8,007	795		1,224	204	735		2	2,550	125		
11. 2022	11,402	3,361	8,041	260		401		908			1,569	158		
12. Totals	XXX	XXX	XXX	14,463	2,277	13,552	1,571	6,220		49	30,387	XXX		
Years in Which Premiums Were Earned and Losses Were Incurred	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed	
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded				
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded						
1. Prior														
2. 2013														
3. 2014														
4. 2015	128	25			47	72			11			89	4	
5. 2016	193	95			65	98			15			80	2	
6. 2017	148	1	25		54	1	10		12			247	6	
7. 2018	356				119				31			506	11	
8. 2019	855	211	25		393	155	18		74			999	19	
9. 2020	754	68	15		334	40	8		65			1,068	25	
10. 2021	1,743	358	65		751	232	23		210			2,202	60	
11. 2022	1,762		323		1,109		183		116			3,493	131	
12. Totals	5,939	758	453		2,872	598	242		534			8,684	258	
Years in Which Premiums Were Earned and Losses Were Incurred	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount				
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid			
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX					
2. 2013	2,255	6	2,249	33.016	0.355	43.755								
3. 2014	2,618	165	2,453	36.200	9.505	44.632								
4. 2015	5,537	1,042	4,495	77.031	69.190	79.109				103	(14)			
5. 2016	3,119	375	2,744	40.771	22.950	45.612				98	(18)			
6. 2017	4,390	489	3,901	53.445	26.547	61.221				172	75			
7. 2018	5,533	888	4,645	62.548	38.144	71.264				356	150			
8. 2019	5,148	576	4,572	52.584	21.736	64.034				669	330			
9. 2020	5,067	869	4,198	48.092	29.568	55.259				701	367			
10. 2021	5,546	794	4,752	49.986	25.712	59.348				1,450	752			
11. 2022	5,062		5,062	44.396		62.952				2,085	1,408			
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	5,634	3,050			

(45) Schedule P - Part 1I - Columns 1 to 12

NONE

(45) Schedule P - Part 1I - Columns 13 to 25

NONE

(45) Schedule P - Part 1I - Columns 26 to 36

NONE

(46) Schedule P - Part 1J - Columns 1 to 12

NONE

(46) Schedule P - Part 1J - Columns 13 to 25

NONE

(46) Schedule P - Part 1J - Columns 26 to 36

NONE

(47) Schedule P - Part 1K - Columns 1 to 12

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(47) Schedule P - Part 1K - Columns 13 to 25

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(47) Schedule P - Part 1K - Columns 26 to 36

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(48) Schedule P - Part 1L - Columns 1 to 12

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(48) Schedule P - Part 1L - Columns 13 to 25

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(48) Schedule P - Part 1L - Columns 26 to 36

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(49) Schedule P - Part 1M - Columns 1 to 12

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(49) Schedule P - Part 1M - Columns 13 to 25

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(49) Schedule P - Part 1M - Columns 26 to 36

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(50) Schedule P - Part 1N - Columns 1 to 12

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(50) Schedule P - Part 1N - Columns 13 to 25

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(50) Schedule P - Part 1N - Columns 26 to 36

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(51) Schedule P - Part 10 - Columns 1 to 12

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(51) Schedule P - Part 10 - Columns 13 to 25

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(51) Schedule P - Part 10 - Columns 26 to 36

NONE

(52) Schedule P - Part 1P - Columns 1 to 12

NONE

(52) Schedule P - Part 1P - Columns 13 to 25

NONE

(52) Schedule P - Part 1P - Columns 26 to 36

NONE

(53) Schedule P - Part 1R - Section 1 - Columns 1 to 12

NONE

(53) Schedule P - Part 1R - Section 1 - Columns 13 to 25

NONE

(53) Schedule P - Part 1R - Section 1 - Columns 26 to 36

NONE

(54) Schedule P - Part 1R - Section 2 - Columns 1 to 12

NONE

(54) Schedule P - Part 1R - Section 2 - Columns 13 to 25

NONE

(54) Schedule P - Part 1R - Section 2 - Columns 26 to 36

NONE

(55) Schedule P - Part 1S - Columns 1 to 12

NONE

(55) Schedule P - Part 1S - Columns 13 to 25

NONE

(55) Schedule P - Part 1S - Columns 26 to 36

NONE

(56) Schedule P - Part 1T - Columns 1 to 12

NONE

(56) Schedule P - Part 1T - Columns 13 to 25

NONE

(56) Schedule P - Part 1T - Columns 26 to 36

NONE

(57) Schedule P - Part 2A - Homeowners/Farmowners

NONE

(57) Schedule P - Part 2B - Private Passenger Auto Liability/Medical

NONE

(57) Schedule P - Part 2C - Commercial Auto/Truck Liability/Medical

NONE

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

NONE

(57) Schedule P - Part 2E - Commercial Multiple Peril

NONE

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

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

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

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

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

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

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										DEVELOPMENT	
	1	2	3	4	5	6	7	8	9	10	11	12
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	One Year	Two Year
1. Prior	214	134	127	126	109	156	156	72	72	72	—	—
2. 2013												
3. 2014	XXX		52	163	157	45	53	45	49	49	—	4
4. 2015	XXX	XXX						2	2	2	—	—
5. 2016	XXX	XXX	XXX						(5)	(5)	—	(5)
6. 2017	XXX	XXX	XXX	XXX		40	8	20	31	31	—	11
7. 2018	XXX	XXX	XXX	XXX	XXX		115	58	136	120	(16)	62
8. 2019	XXX	XXX	XXX	XXX	XXX	XXX	163	74	(8)	(8)	—	(82)
9. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX		2	2	—	2
10. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38		(38)	XXX
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	318	XXX	XXX
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(54)	(8)

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										DEVELOPMENT	
	1	2	3	4	5	6	7	8	9	10	11	12
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	One Year	Two Year
1. Prior	2,802	2,820	2,868	2,653	2,408	2,362	2,304	2,262	2,261	2,261	—	(1)
2. 2013	2,825	2,468	2,157	2,074	2,020	1,816	1,811	1,782	1,783	1,776	(7)	(6)
3. 2014	XXX	2,811	2,396	2,071	1,990	1,943	1,928	1,937	1,926	1,921	(5)	(16)
4. 2015	XXX	XXX	3,246	3,692	3,763	3,839	3,810	3,868	3,971	3,967	(4)	99
5. 2016	XXX	XXX	XXX	2,821	2,700	2,393	2,200	2,164	2,154	2,154	—	(10)
6. 2017	XXX	XXX	XXX	XXX	3,395	2,891	3,219	3,420	3,278	3,292	14	(128)
7. 2018	XXX	XXX	XXX	XXX	XXX	4,523	4,323	4,040	3,805	3,997	192	(43)
8. 2019	XXX	XXX	XXX	XXX	XXX	XXX	3,569	3,378	3,943	3,871	(72)	493
9. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,396	3,390	3,494	104	98
10. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,132	3,807	(325)	XXX
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,038	XXX	XXX
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(103)	486

(59) Schedule P - Part 2I - Special Property (Fire, Allied Lines, Inland Marine, Earthquake, Burglary & Theft)

NONE

(59) Schedule P - Part 2J - Auto Physical Damage

NONE

(59) Schedule P - Part 2K - Fidelity, Surety

NONE

(59) Schedule P - Part 2L - Other (Including Credit, Accident and Health)

NONE

(59) Schedule P - Part 2M - International

NONE

(60) Schedule P - Part 2N - Reinsurance - Non Proportional Assumed Property

NONE

(60) Schedule P - Part 2O - Reinsurance - Non Proportional Assumed Liability

NONE

(60) Schedule P - Part 2P - Reinsurance - Non Proportional Assumed Financial Lines

NONE

(61) Schedule P - Part 2R - Section 1 - Products Liability - Occurrence

NONE

(61) Schedule P - Part 2R - Section 2 - Products Liability - Claims-Made

NONE

(61) Schedule P - Part 2S - Financial Guaranty/Mortgage Guaranty

NONE

(61) Schedule P - Part 2T - Warranty

NONE

(62) Schedule P - Part 3A - Homeowners/Farmowners

NONE

(62) Schedule P - Part 3B - Private Passenger Auto Liability/Medical

NONE

(62) Schedule P - Part 3C - Commercial Auto/Truck Liability/Medical

NONE

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

NONE

(62) Schedule P - Part 3E - Commercial Multiple Peril

NONE

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

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

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

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022		
1. Prior	XXX	—	—	67	67	67	72	72	72	72		
2. 2013							7				2	2
3. 2014	XXX		8	45	45	45	45	45	49	49		4
4. 2015	XXX	XXX					8	2	2	2	2	2
5. 2016	XXX	XXX	XXX						(5)	(5)	3	2
6. 2017	XXX	XXX	XXX	XXX				5	20	31	31	3
7. 2018	XXX	XXX	XXX	XXX	XXX		20	54	71	71		
8. 2019	XXX	XXX	XXX	XXX	XXX	XXX	43		(8)	(8)	3	2
9. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX		2	2		
10. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	133	1	

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022		
1. Prior	XXX	1,381	1,797	2,087	2,241	2,252	2,263	2,262	2,261	2,261		
2. 2013	284	847	1,521	1,664	1,711	1,766	1,760	1,773	1,776	1,776	27	101
3. 2014	XXX	184	763	1,496	1,660	1,716	1,734	1,755	1,926	1,921	29	112
4. 2015	XXX	XXX	593	1,793	2,663	3,130	3,428	3,493	3,573	3,889	39	113
5. 2016	XXX	XXX	XXX	289	1,354	1,763	2,032	2,089	2,089	2,089	35	109
6. 2017	XXX	XXX	XXX	XXX	1,033	1,421	2,400	2,762	2,926	3,057	32	117
7. 2018	XXX	XXX	XXX	XXX	XXX	612	2,351	2,658	3,318	3,522	42	134
8. 2019	XXX	XXX	XXX	XXX	XXX	XXX	340	1,587	2,471	2,946	31	135
9. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	419	1,854	2,491	39	92
10. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	697	1,815	39	26
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	661	27	

(64) Schedule P - Part 3I - Special Property (Fire, Allied Lines, Inland Marine, Earthquake, Burglary & Theft)

NONE

(64) Schedule P - Part 3J - Auto Physical Damage

NONE

(64) Schedule P - Part 3K - Fidelity/Surety

NONE

(64) Schedule P - Part 3L - Other (Including Credit, Accident and Health)

NONE

(64) Schedule P - Part 3M - International

NONE

(65) Schedule P - Part 3N - Reinsurance - Non Proportional Assumed Property

NONE

(65) Schedule P - Part 3O - Reinsurance - Non Proportional Assumed Liability

NONE

(65) Schedule P - Part 3P - Reinsurance - Non Proportional Assumed Financial Lines

NONE

(66) Schedule P - Part 3R - Section 1 - Products Liability - Occurrence

NONE

(66) Schedule P - Part 3R - Section 2 - Products Liability - Claims-Made

NONE

(66) Schedule P - Part 3S - Financial Guaranty/Mortgage Guaranty

NONE

(66) Schedule P - Part 3T - Warranty

NONE

(67) Schedule P - Part 4A - Homeowners/Farmowners

NONE

(67) Schedule P - Part 4B - Private Passenger Auto Liability/Medical

NONE

(67) Schedule P - Part 4C - Commercial Auto/Truck Liability/Medical

NONE

(67) Schedule P - Part 4D - Workers' Compensation (Excluding Excess Workers' Compensation)

NONE

(67) Schedule P - Part 4E - Commercial Multiple Peril

NONE

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	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 4F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE

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

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	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 4H - SECTION 1 - OTHER 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	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 4H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

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	50	16	17	1						
2.	2013	316	40		11						
3.	2014	XXX	399	53	28	8					
4.	2015	XXX	XXX	431	70	15	8				
5.	2016	XXX	XXX	XXX	259	30	8	8			
6.	2017	XXX	XXX	XXX	XXX	345	97	22	42	35	35
7.	2018	XXX	XXX	XXX	XXX	XXX	291	45	15	19	
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX	440	138	58	43
9.	2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	335	118	23
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	391	88
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	506

(69) Schedule P - Part 4I - Special Property (Fire, Allied Lines, Inland Marine, Earthquake, Burglary & Theft)

NONE

(69) Schedule P - Part 4J - Auto Physical Damage

NONE

(69) Schedule P - Part 4K - Fidelity/Surety

NONE

(69) Schedule P - Part 4L - Other (Including Credit, Accident and Health)

NONE

(69) Schedule P - Part 4M - International

NONE

(70) Schedule P - Part 4N - Reinsurance - Non Proportional Assumed Property

NONE

(70) Schedule P - Part 4O - Reinsurance - Non Proportional Assumed Liability

NONE

(70) Schedule P - Part 4P - Reinsurance - Non Proportional Assumed Financial Lines

NONE

(71) Schedule P - Part 4R - Section 1 - Products Liability - Occurrence

NONE

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

NONE

(71) Schedule P - Part 4S - Financial Guaranty/Mortgage Guaranty

NONE

(71) Schedule P - Part 4T - Warranty

NONE

(72) Schedule P - Part 5A - Section 1

NONE

(72) Schedule P - Part 5A - Section 2

NONE

(72) Schedule P - Part 5A - Section 3

NONE

(73) Schedule P - Part 5B - Section 1

NONE

(73) Schedule P - Part 5B - Section 2

NONE

(73) Schedule P - Part 5B - Section 3

NONE

(74) Schedule P - Part 5C - Section 1
NONE

(74) Schedule P - Part 5C - Section 2
NONE

(74) Schedule P - Part 5C - Section 3
NONE

(75) Schedule P - Part 5D - Section 1
NONE

(75) Schedule P - Part 5D - Section 2
NONE

(75) Schedule P - Part 5D - Section 3
NONE

(76) Schedule P - Part 5E - Section 1
NONE

(76) Schedule P - Part 5E - Section 2
NONE

(76) Schedule P - Part 5E - Section 3
NONE

(77) Schedule P - Part 5F - Section 1A
NONE

(77) Schedule P - Part 5F - Section 2A
NONE

(77) Schedule P - Part 5F - Section 3A
NONE

(78) Schedule P - Part 5F - Section 1B
NONE

(78) Schedule P - Part 5F - Section 2B
NONE

(78) Schedule P - Part 5F - Section 3B
NONE

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

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

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

SECTION 3A											
Years in Which Premiums Were Earned and Losses Were Incurred		CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR-END									
		1	2	3	4	5	6	7	8	9	10
		2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1.	Prior	19	18	18	21	21	21	—	25	(1)	
2.	2013		1	1	1	1	1	1	4	4	4
3.	2014	XXX		2	3	4	4	4	4	4	4
4.	2015	XXX	XXX						4	4	4
5.	2016	XXX	XXX	XXX					5	5	5
6.	2017	XXX	XXX	XXX	XXX	1	2	2	4	3	3
7.	2018	XXX	XXX	XXX	XXX	XXX			1	1	1
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX		5	5	5
9.	2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5

SCHEDULE P - PART 5H - OTHER LIABILITY - CLAIMS-MADE

SECTION 1B										
Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1. Prior.....	1,594	1,585	1,581	1,573	1,574	1,581	1,847	62	(10,624)	
2. 2013.....	23	39	46	47	47	53	25	62	27	27
3. 2014.....	XXX	40	76	81	85	86	28	73	29	29
4. 2015.....	XXX	XXX	32	59	63	79	33	84	38	39
5. 2016.....	XXX	XXX	XXX	29	41	78	31	80	35	35
6. 2017.....	XXX	XXX	XXX	XXX	20	56	24	77	30	32
7. 2018.....	XXX	XXX	XXX	XXX	XXX	37	27	88	39	42
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	4	61	25	31
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25	20	39
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	39
11. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27

SECTION 2B										
Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1. Prior.....	81	41	22	10	4	2	3			
2. 2013.....	69	41	19	11	7	2	2	1	1	
3. 2014.....	XXX	69	35	10	10	2	2	1		
4. 2015.....	XXX	XXX	76	47	25	17	12	6	6	4
5. 2016.....	XXX	XXX	XXX	82	38	21	7	3	2	2
6. 2017.....	XXX	XXX	XXX	XXX	88	56	27	13	8	6
7. 2018.....	XXX	XXX	XXX	XXX	XXX	144	59	32	17	11
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	158	60	36	19
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	150	73	25
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	176	60
11. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	131

SECTION 3B										
Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1. Prior.....	2,860	2,826	2,819	2,814	2,820	2,927	2,763	55	(8,798)	
2. 2013.....	50	88	101	104	110	103	129	163	129	128
3. 2014.....	XXX	72	126	134	139	89	142	185	141	141
4. 2015.....	XXX	XXX	68	117	134	80	156	199	156	156
5. 2016.....	XXX	XXX	XXX	67	112	47	146	188	146	146
6. 2017.....	XXX	XXX	XXX	XXX	63	56	156	195	155	155
7. 2018.....	XXX	XXX	XXX	XXX	XXX	144	191	224	190	187
8. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	195	151	196	185
9. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	175	185	156
10. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	204	125
11. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	158

(81) Schedule P - Part 5R - Section 1A

NONE

(81) Schedule P - Part 5R - Section 2A

NONE

(81) Schedule P - Part 5R - Section 3A

NONE

(82) Schedule P - Part 5R - Section 1B

NONE

(82) Schedule P - Part 5R - Section 2B

NONE

(82) Schedule P - Part 5R - Section 3B

NONE

(83) Schedule P - Part 5T - Section 1

NONE

(83) Schedule P - Part 5T - Section 2

NONE

(83) Schedule P - Part 5T - Section 3

NONE

(84) Schedule P - Part 6C - Commercial Auto/Truck Liability/Medical - Section 1

NONE

(84) Schedule P - Part 6C - Commercial Auto/Truck Liability/Medical - Section 2

NONE

(84) Schedule P - Part 6D - Workers' Compensation (Excluding Excess Workers' Compensation) - Section 1

NONE

(84) Schedule P - Part 6D - Workers' Compensation (Excluding Excess Workers' Compensation) - Section 2

NONE

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1											
Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR-END (\$000 OMITTED)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	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	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		
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sc 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
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	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	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		
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sc P–Pt 1)											XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A											
Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR-END (\$000 OMITTED)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	
1. Prior	—	—	—	—	—	—	—	—	—	—	
2. 2013	299	299	299	299	299	299	299	299	299	299	
3. 2014	XXX	150	150	150	150	150	150	150	150	150	
4. 2015	XXX	XXX	218	218	218	218	218	218	218	218	
5. 2016	XXX	XXX	XXX	218	218	218	218	218	218	218	
6. 2017	XXX	XXX	XXX	XXX	150	150	150	150	150	150	
7. 2018	XXX	XXX	XXX	XXX	XXX	341	341	341	341	341	
8. 2019	XXX	XXX	XXX	XXX	XXX	XXX	250	250	250	250	
9. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	181	181	181	
10. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	220	220	
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sc P–Pt 1)	299	150	218	218	150	341	331	181	220	224	XXX

SECTION 2A											
Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR-END (\$000 OMITTED)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	
1. Prior	—	—	—	—	—	—	—	—	—	—	
2. 2013	52	52	52	52	52	52	52	52	52	52	
3. 2014	XXX	17	17	17	17	17	17	17	17	17	
4. 2015	XXX	XXX	35	35	35	35	35	35	35	35	
5. 2016	XXX	XXX	XXX	35	35	35	35	35	35	35	
6. 2017	XXX	XXX	XXX	XXX	22	22	22	22	22	22	
7. 2018	XXX	XXX	XXX	XXX	XXX	71	71	71	71	71	
8. 2019	XXX	XXX	XXX	XXX	XXX	XXX	80	80	80	80	
9. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32	32	32	
10. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	47	47	
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sc P–Pt 1)	52	14	45	47	28	71	80	32	47	52	XXX

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

Years in Which Premiums Were Earned and Losses Were Incurred	SECTION 1B CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR-END (\$000 OMITTED)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	
1. Prior	—	—	—	—	—	—	—	—	—	—	
2. 2013	6,830	6,830	6,830	6,830	6,830	6,830	6,830	6,830	6,830	6,830	
3. 2014	XXX	7,232	7,232	7,232	7,232	7,232	7,232	7,232	7,232	7,232	
4. 2015	XXX	XXX	7,188	7,188	7,188	7,188	7,188	7,188	7,188	7,188	
5. 2016	XXX	XXX	XXX	7,650	7,650	7,650	7,650	7,650	7,650	7,650	
6. 2017	XXX	XXX	XXX	XXX	8,213	8,213	8,213	8,213	8,213	8,213	
7. 2018	XXX	XXX	XXX	XXX	XXX	8,846	8,846	8,846	8,846	8,846	
8. 2019	XXX	XXX	XXX	XXX	XXX	XXX	7,150	7,150	7,150	7,150	
9. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,536	10,536	10,536	
10. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,095	11,095	
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sc P–Pt 1)	6,830	7,232	7,188	7,650	8,214	8,846	9,790	10,536	11,095	11,402	XXX

Years in Which Premiums Were Earned and Losses Were Incurred	SECTION 2B CUMULATIVE PREMIUMS EARNED CEDED AT YEAR-END (\$000 OMITTED)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	
1. Prior	—	—	—	—	—	—	—	—	—	—	
2. 2013	1,690	1,690	1,690	1,690	1,690	1,690	1,690	1,690	1,690	1,690	
3. 2014	XXX	1,736	1,736	1,736	1,736	1,736	1,736	1,736	1,736	1,736	
4. 2015	XXX	XXX	1,478	1,478	1,478	1,478	1,478	1,478	1,478	1,478	
5. 2016	XXX	XXX	XXX	1,463	1,463	1,463	1,463	1,463	1,463	1,463	
6. 2017	XXX	XXX	XXX	XXX	1,847	1,847	1,847	1,847	1,847	1,847	
7. 2018	XXX	XXX	XXX	XXX	XXX	2,328	2,328	2,328	2,328	2,328	
8. 2019	XXX	XXX	XXX	XXX	XXX	XXX	2,640	2,640	2,640	2,640	
9. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,939	2,939	2,939	
10. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,088	3,088	
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sc P–Pt 1)	1,690	1,736	1,506	1,634	1,842	2,328	2,650	2,939	3,088	3,361	XXX

SCHEDULE P - PART 6M - INTERNATIONAL

Years in Which Premiums Were Earned and Losses Were Incurred	SECTION 1 CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR-END (\$000 OMITTED)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	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	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		
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sc P–Pt 1)											XXX

Years in Which Premiums Were Earned and Losses Were Incurred	SECTION 2 CUMULATIVE PREMIUMS EARNED CEDED AT YEAR-END (\$000 OMITTED)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	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	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		
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sc P–Pt 1)											XXX

(87) Schedule P - Part 6N - Reinsurance Nonproportional Assumed Property - Section 1

NONE

(87) Schedule P - Part 6N - Reinsurance Nonproportional Assumed Property - Section 2

NONE

(87) Schedule P - Part 6O - Reinsurance Nonproportional Assumed Liability - Section 1

NONE

(87) Schedule P - Part 6O - Reinsurance Nonproportional Assumed Liability - Section 2

NONE

(88) Schedule P - Part 6R - Products Liability - Occurrence - Section 1A

NONE

(88) Schedule P - Part 6R - Products Liability - Occurrence - Section 2A

NONE

(88) Schedule P - Part 6R - Products Liability - Claims-Made - Section 1B

NONE

(88) Schedule P - Part 6R - Products Liability - Claims-Made - Section 2B

NONE

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS

(\$000 OMITTED)

SECTION 1

		1	2	3	4	5	6
		Total Net Losses and Expenses Unpaid	Net Losses and Expenses Unpaid on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total	Total Net Premiums Written	Net Premiums Written on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total
Schedule P – Part 1							
1.	Homeowners/Farmowners.....						
2.	Private Passenger Auto Liability/Medical.....						
3.	Commercial Auto/Truck Liability/Medical.....						
4.	Workers' Compensation.....						
5.	Commercial Multiple Peril.....						
6.	Medical Professional Liability—Occurrence.....						
7.	Medical Professional Liability—Claims-made.....						
8.	Special Liability.....						
9.	Other Liability—Occurrence.....	234			173		
10.	Other Liabilities—Claims-made.....	8,684			7,930		
11.	Special Property.....						
12.	Auto Physical Damage.....						
13.	Fidelity/ Surety.....						
14.	Other.....						
15.	International.....						
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.....						
20.	Products Liability—Claims-made.....						
21.	Financial Guaranty/Mortgage Guaranty.....						
22.	Warranty.....						
23.	Totals.....	8,918			8,103		

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	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	

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	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 7A – PRIMARY LOSS SENSITIVE CONTRACTS (CONTINUED)

SECTION 4											
		NET EARNED PREMIUMS REPORTED AT YEAR-END (\$000 OMITTED)									
		1	2	3	4	5	6	7	8	9	10
Years in Which Policies Were Issued		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	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	

SECTION 5											
		NET RESERVE FOR PREMIUM ADJUSTMENTS AND ACCRUED RETROSPECTIVE PREMIUMS AT YEAR-END (\$000 OMITTED)									
		1	2	3	4	5	6	7	8	9	10
Years in Which Policies Were Issued		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	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 7B - REINSURANCE LOSS SENSITIVE CONTRACTS

(\$000 OMITTED)

SECTION 1

		1	2	3	4	5	6
		Total Net Losses and Expenses Unpaid	Net Losses and Expenses Unpaid on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total	Total Net Premiums Written	Net Premiums Written on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total
Schedule P – Part 1							
1.	Homeowners/Farmowners.....						
2.	Private Passenger Auto Liability/Medical.....						
3.	Commercial Auto/Truck Liability/Medical.....						
4.	Workers' Compensation.....						
5.	Commercial Multiple Peril.....						
6.	Medical Professional Liability—Occurrence.....						
7.	Medical Professional Liability—Claims-made.....						
8.	Special Liability.....						
9.	Other Liability—Occurrence.....	234			173		
10.	Other Liabilities—Claims-made.....	8,684			7,930		
11.	Special Property.....						
12.	Auto Physical Damage.....						
13.	Fidelity/ Surety.....						
14.	Other.....						
15.	International.....						
16.	Reinsurance-Nonproportional Assumed Property.....						
17.	Reinsurance-Nonproportional Assumed Liability.....						
18.	Reinsurance-Nonproportional Assumed Financial Lines.....						
19.	Products Liability—Occurrence.....						
20.	Products Liability—Claims-made.....						
21.	Financial Guaranty/Mortgage Guaranty.....						
22.	Warranty.....						
23.	Totals.....	8,918			8,103		

SECTION 2

		INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)									
		1	2	3	4	5	6	7	8	9	10
Years in Which Policies Were Issued		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	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	

SECTION 3

		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
Years in Which Policies Were Issued		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	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 7B – REINSURANCE LOSS SENSITIVE CONTRACTS (CONTINUED)

SECTION 4										
Years in Which Policies Were Issued	NET EARNED PREMIUMS REPORTED AT YEAR-END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	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	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	

SECTION 5										
Years in Which Policies Were Issued	NET RESERVE FOR PREMIUM ADJUSTMENTS AND ACCRUED RETROSPECTIVE PREMIUMS AT YEAR-END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	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	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	

SECTION 6										
Years in Which Policies Were Issued	INCURRED ADJUSTABLE COMMISSIONS REPORTED AT YEAR-END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	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	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	

SECTION 7										
Years in Which Policies Were Issued	RESERVES FOR COMMISSION ADJUSTMENTS AT YEAR-END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	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	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 INTERROGATORIES

1. The following questions relate to yet-to-be-issued Extended Reporting Endorsements (EREs) arising from Death, Disability, or Retirement (DDR) provisions in Medical Professional Liability Claims Made insurance policies. EREs provided for reasons other than DDR are not to be included.
- 1.1 Does the company issue Medical Professional Liability Claims Made insurance policies that provide tail (also known as an extended reporting endorsement, or "ERE") benefits in the event of Death, Disability, or Retirement (DDR) at a reduced charge or at no additional cost? If the answer to question 1.1 is "no", leave the following questions blank.
If the answer to question 1.1 is "yes", please answer the following questions:.....NO.....
- 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 No. 65?.....
- 1.4 Does the company report any DDR reserve as loss or loss adjustment expense reserve?.....
- 1.5 If the company reports DDR reserve as Unearned Premium Reserve, does that amount match the figure on the Underwriting and Investment Exhibit, Part 1A – Recapitulation of all Premiums (Page 7) Column 2, Lines 11.1 plus 11.2?.....
- 1.6 If the company reports DDR reserve as loss or loss adjustment expense reserve, please complete the following table corresponding to where these reserves are reported in Schedule P:

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.....		

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.....
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?.....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?.....NO.....

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

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

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

5. What were the net premiums (in thousands of dollars) in force at the end of the year for:
5.1. Fidelity.....\$.....
5.2. Surety.....\$.....
6. Claim count information is reported per claim or per claimant (indicate which).....PER CLAIM.....
If not the same in all years, explain in Interrogatory 7.
- 7.1. The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there any especially significant events, coverage, retention or accounting changes that have occurred that must be considered when making such analyses?.....NO.....
- 7.2. An extended statement may be attached.....

SCHEDULE T – PART 2
INTERSTATE COMPACT – EXHIBIT OF PREMIUMS WRITTEN
Allocated By States And Territories

			Direct Business Only					
			1	2	3	4	5	6
States, Etc.			Life (Group and Individual)	Annuities (Group and Individual)	Disability Income (Group and Individual)	Long-Term Care (Group and Individual)	Deposit-Type Contracts	Totals
1.	Alabama	AL	NONE					
2.	Alaska	AK						
3.	Arizona	AZ						
4.	Arkansas	AR						
5.	California	CA						
6.	Colorado	CO						
7.	Connecticut	CT						
8.	Delaware	DE						
9.	District of Columbia	DC						
10.	Florida	FL						
11.	Georgia	GA						
12.	Hawaii	HI						
13.	Idaho	ID						
14.	Illinois	IL						
15.	Indiana	IN						
16.	Iowa	IA						
17.	Kansas	KS						
18.	Kentucky	KY						
19.	Louisiana	LA						
20.	Maine	ME						
21.	Maryland	MD						
22.	Massachusetts	MA						
23.	Michigan	MI						
24.	Minnesota	MN						
25.	Mississippi	MS						
26.	Missouri	MO						
27.	Montana	MT						
28.	Nebraska	NE						
29.	Nevada	NV						
30.	New Hampshire	NH						
31.	New Jersey	NJ						
32.	New Mexico	NM						
33.	New York	NY						
34.	North Carolina	NC						
35.	North Dakota	ND						
36.	Ohio	OH						
37.	Oklahoma	OK						
38.	Oregon	OR						
39.	Pennsylvania	PA						
40.	Rhode Island	RI						
41.	South Carolina	SC						
42.	South Dakota	SD						
43.	Tennessee	TN						
44.	Texas	TX						
45.	Utah	UT						
46.	Vermont	VT						
47.	Virginia	VA						
48.	Washington	WA						
49.	West Virginia	WV						
50.	Wisconsin	WI						
51.	Wyoming	WY						
52.	American Samoa	AS						
53.	Guam	GU						
54.	Puerto Rico	PR						
55.	US Virgin Islands	VI						
56.	Northern Mariana Islands	MP						
57.	Canada	CAN						
58.	Aggregate Other Alien	OT						
59.	Totals							

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership, Provide Percentage	Ultimate Controlling Entity(ies) / Person(s)	Is an SCA Filing Required? (Yes/No)	*
	The Ohio State Bar Association		31-4271520				The Ohio State Bar Association	OH	NIA	OSBA Board of Governors	Ownership	100.000	OSBA Board of Governors	NO	
	OBLIC	37176	31-0947214				Ohio Bar Liability Insurance Company	OH	IA	OBLIC Board of Directors	Board of Directors		OSBA Board of Governors	NO	
	1650 Lake Shore Inc		31-1394604				1650 Lake Shore Incorporated	OH	NIA	1650 Board of Directors	Board of Directors		OBLIC Board of Directors	YES	
	OBLIC Holdings, LLC		46-5150262				OBLIC Holdings, LLC	OH	NIA	Ohio Liability Insurance Company	Ownership	100.000	OBLIC Board of Directors	NO	
	OSBAIA		31-1382704				Ohio State Bar Association Insurance Agency	OH	NIA	OSBAIA Board of Directors	Board of Directors		OBLIC Holdings	NO	
	LAPCO		34-0859283				Law Abstract Publishing Company	OH	NIA	OBLIC Holdings, LLC	Ownership	100.000	OBLIC Holdings	NO	
Asterisk	Explanation														

SCHEDULE Y

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

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred Under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
	31-4271520	The Ohio State Bar Association	798,173								798,173	
37176	31-0947214	OBLIC	(798,173)				161,743				(636,430)	
	31-1382704	The Ohio State Bar Insurance Agency					(161,743)				(161,743)	
9999999	– Control Totals		–				–		XXX		–	

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)
OBLIC 100.000 %	OSBA Board of Directors	OBLIC 100.000 %	YES

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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



























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

SUPPLEMENTAL FILINGS

The following supplemental reports are required to be filed as part of your statement filing **if your company is engaged in the type of business covered by the supplement. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of NO to the specific interrogatory will be accepted in lieu of filing a “NONE” report and a bar code will be printed below.** If the supplement is required of your company but is not being filed for whatever reason, enter SEE EXPLANATION and provide an explanation following the interrogatory questions.

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

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

Explanation	Barcode
1.	
2.	
3.	
4.	
5.	
6.	
7.	
8.	 3 7 1 7 6 2 0 2 2 0 1 0 0 0 0
9.	
10.	
11.	 3 7 1 7 6 2 0 2 2 4 2 0 0 0 0
12.	 3 7 1 7 6 2 0 2 2 4 0 0 0 0 0
13.	 3 7 1 7 6 2 0 2 2 3 6 0 0 0 0
14.	 3 7 1 7 6 2 0 2 2 4 5 5 0 0 0
15.	 3 7 1 7 6 2 0 2 2 4 9 0 0 0 0
16.	 3 7 1 7 6 2 0 2 2 3 8 5 0 0 0
17.	 3 7 1 7 6 2 0 2 2 4 0 1 0 0 0
18.	 3 7 1 7 6 2 0 2 2 3 6 5 0 0 0
19.	
20.	
21.	 3 7 1 7 6 2 0 2 2 4 0 0 0 0 0
22.	 3 7 1 7 6 2 0 2 2 5 0 0 0 0 0
23.	 3 7 1 7 6 2 0 2 2 5 0 5 0 0 0
24.	 3 7 1 7 6 2 0 2 2 2 2 4 0 0 0
25.	 3 7 1 7 6 2 0 2 2 2 2 5 0 0 0
26.	 3 7 1 7 6 2 0 2 2 2 2 6 0 0 0
27.	 3 7 1 7 6 2 0 2 2 5 5 5 0 0 0
28.	 3 7 1 7 6 2 0 2 2 2 3 0 0 0 0
29.	 3 7 1 7 6 2 0 2 2 3 0 6 0 0 0
30.	 3 7 1 7 6 2 0 2 2 2 1 0 0 0 0
31.	 3 7 1 7 6 2 0 2 2 2 1 6 0 0 0
32.	 3 7 1 7 6 2 0 2 2 2 1 7 0 0 0
33.	 3 7 1 7 6 2 0 2 2 5 5 0 0 0 0
34.	 3 7 1 7 6 2 0 2 2 2 9 0 0 0 0
35.	 3 7 1 7 6 2 0 2 2 5 6 0 0 0 0
36.	 3 7 1 7 6 2 0 2 2 5 6 5 0 0 0
37.	 3 7 1 7 6 2 0 2 2 2 2 3 0 0 0

OVERFLOW PAGE FOR WRITE-INS

UNDERWRITING AND INVESTMENT EXHIBIT – PART 3 – EXPENSES

	1	2	3	4
	Loss Adjustment Expenses	Other Underwriting Expenses	Investment Expenses	Total
2404. CHARITABLE CONTRIBUTUION.....		60,315		60,315
2405. PROFESSIONAL SERVICES ACTUARY.....		35,652		35,652
2406. BRANDING.....		28,358		28,358
2407. EDUCATION & TRAINING.....		13,183		13,183
2408. DEPRECIATION.....		126,574		126,574
2409. DIRECTORS TRAINING.....		1,209		1,209
2410. LOSS PREVENTION.....		24,820		24,820
2411. CREDIT CHARGES.....		160,616		160,616
2412. BANKING FEES.....		10,271		10,271
2413. NQDCP.....		21,128		21,128
2414. OTHER EXPENSES.....		211,172		211,172
2497. Summary of remaining write-ins for Line 24 from overflow page.....		693,298		693,298

EXHIBIT OF NET INVESTMENT INCOME

	1	2
	Collected During Year	Earned During Year
0997. Summary of remaining write-ins for Line 09 from overflow page.....		
1504. NQDCP PLAN FEE.....		
1505. US BANK CUSTODIAL FEE.....		
1597. Summary of remaining write-ins for Line 15 from overflow page.....		

OVERFLOW PAGE FOR WRITE-INS