



PROPERTY AND CASUALTY COMPANIES - ASSOCIATION EDITION

ANNUAL STATEMENT

FOR THE YEAR ENDED DECEMBER 31, 2023  
OF THE CONDITION AND AFFAIRS OF THE

Excess Share Insurance Corporation

NAIC Group Code03590359NAIC Company Code10003Employer's ID Number31-1383517  
(Current)(Prior)

Organized under the Laws ofOhio, State of Domicile or Port of EntryOH  
Country of DomicileUnited States of America

Incorporated/Organized08/17/1993Commenced Business12/22/1993

Statutory Home Office5656 Frantz Rd.,Dublin, OH, US 43017  
(Street and Number)(City or Town, State, Country and Zip Code)

Main Administrative Office5656 Frantz Rd.,Dublin, OH, US 43017614-764-1900  
(Street and Number)(City or Town, State, Country and Zip Code)(Area Code) (Telephone Number)

Mail Address5656 Frantz Rd.,Dublin, OH, US 43017  
(Street and Number or P.O. Box)(City or Town, State, Country and Zip Code)

Primary Location of Books and Records5656 Frantz Rd.,Dublin, OH, US 43017614-764-1900  
(Street and Number)(City or Town, State, Country and Zip Code)(Area Code) (Telephone Number)

Internet Website Addresswww.excessshare.com

Statutory Statement ContactKurt Ryan Loose614-973-7676  
(Name)(Area Code) (Telephone Number)  
kloose@americanshare.com614-973-7677  
(E-mail Address)(FAX Number)

OFFICERS

PresidentTheresa Marie MasonTreasurerKurt Ryan Loose #

SecretaryHelen Marie Mac Murray #

OTHER

DIRECTORS OR TRUSTEES

Theresa Marie MasonKurt Ryan Loose #Thaddeus Joseph Angelle

Bradley Dale SwartzentruberJames Crider Miles #

State ofOhioSS  
County ofFranklin

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.

Theresa Marie Mason2/21/2024Helen Marie Mac Murray1/25/24Kurt Ryan Loose1-31-24  
PresidentSecretaryTreasurer

Subscribed and sworn to before me this22nd day ofFebruary, 2024  
Lisa S. Youkers

- a. Is this an original filing? Yes ☒ No ☐
- b. If no,  
1. State the amendment number.....  
2. Date filed .....  
3. Number of pages attached.....



LISA S. YOUNKERS  
NOTARY PUBLIC - STATE OF OHIO  
Comm. No. 2017-RE-649120  
My Commission Expires Apr. 25, 2027



ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 3590		BUSINESS IN THE STATE OF Alabama		DURING THE YEAR 2023								NAIC Company Code 10003	
Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1	2										
		Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire .....												
2.1	Allied Lines .....												
2.2	Multiple Peril Crop .....												
2.3	Federal Flood .....												
2.4	Private Crop .....												
2.5	Private Flood .....												
3.	Farmowners Multiple Peril .....												
4.	Homeowners Multiple Peril .....												
5.1	Commercial Multiple Peril (Non-Liability Portion) .....												
5.2	Commercial Multiple Peril (Liability Portion) .....												
6.	Mortgage Guaranty .....												
8.	Ocean Marine .....												
9.	Inland Marine .....												
10.	Financial Guaranty .....												
11.1	Medical Professional Liability - Occurrence .....												
11.2	Medical Professional Liability - Claims-Made .....												
12.	Earthquake .....												
13.1	Comprehensive (hospital and medical) ind (b) .....												
13.2	Comprehensive (hospital and medical) group (b) .....												
14.	Credit A&H (Group and Individual) .....												
15.1	Vision Only (b).....												
15.2	Dental Only (b) .....												
15.3	Disability Income (b) .....												
15.4	Medicare Supplement (b) .....												
15.5	Medicaid Title XIX (b) .....												
15.6	Medicare Title XVIII (b).....												
15.7	Long-Term Care (b) .....												
15.8	Federal Employees Health Benefits Plan (b) .....												
15.9	Other Health (b) .....												
16.	Workers' Compensation .....												
17.1	Other Liability - Occurrence .....												
17.2	Other Liability - Claims-Made .....												
17.3	Excess Workers' Compensation .....												
18.1	Products Liability - Occurrence .....												
18.2	Products Liability - Claims-Made .....												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection) .....												
19.2	Other Private Passenger Auto Liability .....												
19.3	Commercial Auto No-Fault (Personal Injury Protection) .....												
19.4	Other Commercial Auto Liability .....												
21.1	Private Passenger Auto Physical Damage .....												
21.2	Commercial Auto Physical Damage .....												
22.	Aircraft (all perils) .....												
23.	Fidelity .....												
24.	Surety .....												
26.	Burglary and Theft .....												
27.	Boiler and Machinery .....												
28.	Credit .....												
29.	International .....												
30.	Warranty .....												
31.	Reins nonproportional assumed property .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business .....	296,188	296,188	0	0	0	0	0	0	0	0	0	22,128
35.	Total (a) .....	296,188	296,188	0	0	0	0	0	0	0	0	0	22,128
DETAILS OF WRITE-INS													
3401.	Guaranty of Excess Share Deposits in Credit Unions .....	296,188	296,188										22,128
3402.	.....												
3403.	.....												
3498.	Summary of remaining write-ins for Line 34 from overflow page .....	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) .....	296,188	296,188	0	0	0	0	0	0	0	0	0	22,128

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



ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 3590		BUSINESS IN THE STATE OF Arkansas				DURING THE YEAR 2023				NAIC Company Code 10003		
Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3  Dividends Paid or Credited to Policyholders on Direct Business	4  Direct Unearned Premium Reserves	5  Direct Losses Paid (deducting salvage)	6  Direct Losses Incurred	7  Direct Losses Unpaid	8  Direct Defense and Cost Containment Expense Paid	9  Direct Defense and Cost Containment Expense Incurred	10  Direct Defense and Cost Containment Expense Unpaid	11  Commissions and Brokerage Expenses	12  Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
Fire												
Allied Lines												
Multiple Peril Crop												
Federal Flood												
Private Crop												
Private Flood												
Farmowners Multiple Peril												
Homeowners Multiple Peril												
Commercial Multiple Peril (Non-Liability Portion)												
Commercial Multiple Peril (Liability Portion)												
Mortgage Guaranty												
Ocean Marine												
Inland Marine												
Financial Guaranty												
Medical Professional Liability - Occurrence												
Medical Professional Liability - Claims-Made												
Earthquake												
Comprehensive (hospital and medical) ind (b)												
Comprehensive (hospital and medical) group (b)												
Credit A&H (Group and Individual)												
Vision Only (b)												
Dental Only (b)												
Disability Income (b)												
Medicare Supplement (b)												
Medicaid Title XIX (b)												
Medicare Title XVIII (b)												
Long-Term Care (b)												
Federal Employees Health Benefits Plan (b)												
Other Health (b)												
Workers' Compensation												
Other Liability - Occurrence												
Other Liability - Claims-Made												
Excess Workers' Compensation												
Products Liability - Occurrence												
Products Liability - Claims-Made												
Private Passenger Auto No-Fault (Personal Injury Protection)												
Other Private Passenger Auto Liability												
Commercial Auto No-Fault (Personal Injury Protection)												
Other Commercial Auto Liability												
Private Passenger Auto Physical Damage												
Commercial Auto Physical Damage												
Aircraft (all perils)												
Fidelity												
Surety												
Burglary and Theft												
Boiler and Machinery												
Credit												
International												
Warranty												
Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Aggregate Write-Ins for Other Lines of Business	12, 136	12, 136	0	0	0	0	0	0	0	0	0	3,451
Total (a)	12, 136	12, 136	0	0	0	0	0	0	0	0	0	3,451
DETAILS OF WRITE-INS												
Guaranty of Excess Share Deposits in Credit Unions	12, 136	12, 136										3,451
Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	12, 136	12, 136	0	0	0	0	0	0	0	0	0	3,451

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



ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 3590 BUSINESS IN THE STATE OF Colorado DURING THE YEAR 2023 NAIC Company Code 10003

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1	2										
	Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire .....												
2.1 Allied Lines .....												
2.2 Multiple Peril Crop .....												
2.3 Federal Flood .....												
2.4. Private Crop .....												
2.5 Private Flood .....												
3. Farmowners Multiple Peril .....												
4. Homeowners Multiple Peril .....												
5.1 Commercial Multiple Peril (Non-Liability Portion) .....												
5.2 Commercial Multiple Peril (Liability Portion) .....												
6. Mortgage Guaranty .....												
8. Ocean Marine .....												
9. Inland Marine .....												
10. Financial Guaranty .....												
11.1 Medical Professional Liability - Occurrence .....												
11.2 Medical Professional Liability - Claims-Made .....												
12. Earthquake .....												
13.1 Comprehensive (hospital and medical) ind (b) .....												
13.2 Comprehensive (hospital and medical) group (b) .....												
14. Credit A&H (Group and Individual) .....												
15.1 Vision Only (b).....												
15.2 Dental Only (b) .....												
15.3 Disability Income (b) .....												
15.4 Medicare Supplement (b) .....												
15.5 Medicaid Title XIX (b) .....												
15.6 Medicare Title XVIII (b).....												
15.7 Long-Term Care (b) .....												
15.8 Federal Employees Health Benefits Plan (b) .....												
15.9 Other Health (b) .....												
16. Workers' Compensation .....												
17.1 Other Liability - Occurrence .....												
17.2 Other Liability - Claims-Made .....												
17.3 Excess Workers' Compensation .....												
18.1 Products Liability - Occurrence .....												
18.2 Products Liability - Claims-Made .....												
19.1 Private Passenger Auto No-Fault (Personal Injury Protection) .....												
19.2 Other Private Passenger Auto Liability .....												
19.3 Commercial Auto No-Fault (Personal Injury Protection) .....												
19.4 Other Commercial Auto Liability .....												
21.1 Private Passenger Auto Physical Damage .....												
21.2 Commercial Auto Physical Damage .....												
22. Aircraft (all perils) .....												
23. Fidelity .....												
24. Surety .....												
26. Burglary and Theft .....												
27. Boiler and Machinery .....												
28. Credit .....												
29. International .....												
30. Warranty .....												
31. Reins nonproportional assumed property .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate Write-Ins for Other Lines of Business .....	19,294	19,294	0	0	0	0	0	0	0	0	0	1,621
35. Total (a) .....	19,294	19,294	0	0	0	0	0	0	0	0	0	1,621
DETAILS OF WRITE-INS												
3401. Guaranty of Excess Share Deposits in Credit Unions .....	19,294	19,294										1,621
3402. ....												
3403. ....												
3498. Summary of remaining write-ins for Line 34 from overflow page .....	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) .....	19,294	19,294	0	0	0	0	0	0	0	0	0	1,621

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



ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 3590		BUSINESS IN THE STATE OF Delaware		DURING THE YEAR 2023								NAIC Company Code 10003	
Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1	2										
		Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire .....												
2.1	Allied Lines .....												
2.2	Multiple Peril Crop .....												
2.3	Federal Flood .....												
2.4	Private Crop .....												
2.5	Private Flood .....												
3.	Farmowners Multiple Peril .....												
4.	Homeowners Multiple Peril .....												
5.1	Commercial Multiple Peril (Non-Liability Portion) .....												
5.2	Commercial Multiple Peril (Liability Portion) .....												
6.	Mortgage Guaranty .....												
8.	Ocean Marine .....												
9.	Inland Marine .....												
10.	Financial Guaranty .....												
11.1	Medical Professional Liability - Occurrence .....												
11.2	Medical Professional Liability - Claims-Made .....												
12.	Earthquake .....												
13.1	Comprehensive (hospital and medical) ind (b) .....												
13.2	Comprehensive (hospital and medical) group (b) .....												
14.	Credit A&H (Group and Individual) .....												
15.1	Vision Only (b).....												
15.2	Dental Only (b) .....												
15.3	Disability Income (b) .....												
15.4	Medicare Supplement (b) .....												
15.5	Medicaid Title XIX (b) .....												
15.6	Medicare Title XVIII (b).....												
15.7	Long-Term Care (b) .....												
15.8	Federal Employees Health Benefits Plan (b) .....												
15.9	Other Health (b) .....												
16.	Workers' Compensation .....												
17.1	Other Liability - Occurrence .....												
17.2	Other Liability - Claims-Made .....												
17.3	Excess Workers' Compensation .....												
18.1	Products Liability - Occurrence .....												
18.2	Products Liability - Claims-Made .....												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection) .....												
19.2	Other Private Passenger Auto Liability .....												
19.3	Commercial Auto No-Fault (Personal Injury Protection) .....												
19.4	Other Commercial Auto Liability .....												
21.1	Private Passenger Auto Physical Damage .....												
21.2	Commercial Auto Physical Damage .....												
22.	Aircraft (all perils) .....												
23.	Fidelity .....												
24.	Surety .....												
26.	Burglary and Theft .....												
27.	Boiler and Machinery .....												
28.	Credit .....												
29.	International .....												
30.	Warranty .....												
31.	Reins nonproportional assumed property .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business .....	40,521	40,521	0	0	0	0	0	0	0	0	0	3,301
35.	Total (a) .....	40,521	40,521	0	0	0	0	0	0	0	0	0	3,301
DETAILS OF WRITE-INS													
3401.	Guaranty of Excess Share Deposits in Credit Unions .....	40,521	40,521										3,301
3402.	.....												
3403.	.....												
3498.	Summary of remaining write-ins for Line 34 from overflow page .....	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) .....	40,521	40,521	0	0	0	0	0	0	0	0	0	3,301

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



ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 3590 BUSINESS IN THE STATE OF District of Columbia DURING THE YEAR 2023 NAIC Company Code 10003

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1	2										
		Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire .....												
2.1	Allied Lines .....												
2.2	Multiple Peril Crop .....												
2.3	Federal Flood .....												
2.4	Private Crop .....												
2.5	Private Flood .....												
3.	Farmowners Multiple Peril .....												
4.	Homeowners Multiple Peril .....												
5.1	Commercial Multiple Peril (Non-Liability Portion) .....												
5.2	Commercial Multiple Peril (Liability Portion) .....												
6.	Mortgage Guaranty .....												
8.	Ocean Marine .....												
9.	Inland Marine .....												
10.	Financial Guaranty .....												
11.1	Medical Professional Liability - Occurrence .....												
11.2	Medical Professional Liability - Claims-Made .....												
12.	Earthquake .....												
13.1	Comprehensive (hospital and medical) ind (b) .....												
13.2	Comprehensive (hospital and medical) group (b) .....												
14.	Credit A&H (Group and Individual) .....												
15.1	Vision Only (b).....												
15.2	Dental Only (b) .....												
15.3	Disability Income (b) .....												
15.4	Medicare Supplement (b) .....												
15.5	Medicaid Title XIX (b) .....												
15.6	Medicare Title XVIII (b).....												
15.7	Long-Term Care (b) .....												
15.8	Federal Employees Health Benefits Plan (b) .....												
15.9	Other Health (b) .....												
16.	Workers' Compensation .....												
17.1	Other Liability - Occurrence .....												
17.2	Other Liability - Claims-Made .....												
17.3	Excess Workers' Compensation .....												
18.1	Products Liability - Occurrence .....												
18.2	Products Liability - Claims-Made .....												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection) .....												
19.2	Other Private Passenger Auto Liability .....												
19.3	Commercial Auto No-Fault (Personal Injury Protection) .....												
19.4	Other Commercial Auto Liability .....												
21.1	Private Passenger Auto Physical Damage .....												
21.2	Commercial Auto Physical Damage .....												
22.	Aircraft (all perils) .....												
23.	Fidelity .....												
24.	Surety .....												
26.	Burglary and Theft .....												
27.	Boiler and Machinery .....												
28.	Credit .....												
29.	International .....												
30.	Warranty .....												
31.	Reins nonproportional assumed property .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business .....	109,008	109,008	0	0	0	0	0	0	0	0	0	4,771
35.	Total (a) .....	109,008	109,008	0	0	0	0	0	0	0	0	0	4,771
DETAILS OF WRITE-INS													
3401.	Guaranty of Excess Share Deposits in Credit Unions .....	109,008	109,008										4,771
3402.	.....												
3403.	.....												
3498.	Summary of remaining write-ins for Line 34 from overflow page .....	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) .....	109,008	109,008	0	0	0	0	0	0	0	0	0	4,771

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



ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 3590		BUSINESS IN THE STATE OF Florida				DURING THE YEAR 2023				NAIC Company Code 10003		
Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
Fire												
Marine												
Multiple Peril Crop												
Federal Flood												
Private Crop												
Private Flood												
Farmowners Multiple Peril												
Homeowners Multiple Peril												
Commercial Multiple Peril (Non-Liability Portion)												
Commercial Multiple Peril (Liability Portion)												
Mortgage Guaranty												
Ocean Marine												
Inland Marine												
Financial Guaranty												
Medical Professional Liability - Occurrence												
Medical Professional Liability - Claims-Made												
Earthquake												
Comprehensive (hospital and medical) ind (b)												
Comprehensive (hospital and medical) group (b)												
Credit A&H (Group and Individual)												
Vision Only (b)												
Dental Only (b)												
Disability Income (b)												
Medicare Supplement (b)												
Medicaid Title XIX (b)												
Medicare Title XVIII (b)												
Long-Term Care (b)												
Federal Employees Health Benefits Plan (b)												
Other Health (b)												
Workers' Compensation												
Other Liability - Occurrence												
Other Liability - Claims-Made												
Excess Workers' Compensation												
Products Liability - Occurrence												
Products Liability - Claims-Made												
Private Passenger Auto No-Fault (Personal Injury Protection)												
Other Private Passenger Auto Liability												
Commercial Auto No-Fault (Personal Injury Protection)												
Other Commercial Auto Liability												
Private Passenger Auto Physical Damage												
Commercial Auto Physical Damage												
Aircraft (all perils)												
Fidelity												
Surety												
Burglary and Theft												
Boiler and Machinery												
Credit												
International												
Warranty												
Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Aggregate Write-Ins for Other Lines of Business	153,534	153,534	0	0	0	0	0	0	0	0	0	12,770
Total (a)	153,534	153,534	0	0	0	0	0	0	0	0	0	12,770
DETAILS OF WRITE-INS												
Guaranty of Excess Share Deposits in Credit Unions	153,534	153,534										12,770
Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	153,534	153,534	0	0	0	0	0	0	0	0	0	12,770

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



ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 3590		BUSINESS IN THE STATE OF Georgia				DURING THE YEAR 2023				NAIC Company Code 10003		
Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
Fire												
Allied Lines												
Multiple Peril Crop												
Federal Flood												
Private Crop												
Private Flood												
Farmowners Multiple Peril												
Homeowners Multiple Peril												
Commercial Multiple Peril (Non-Liability Portion)												
Commercial Multiple Peril (Liability Portion)												
Mortgage Guaranty												
Ocean Marine												
Inland Marine												
Financial Guaranty												
Medical Professional Liability - Occurrence												
Medical Professional Liability - Claims-Made												
Earthquake												
Comprehensive (hospital and medical) ind (b)												
Comprehensive (hospital and medical) group (b)												
Credit A&H (Group and Individual)												
Vision Only (b)												
Dental Only (b)												
Disability Income (b)												
Medicare Supplement (b)												
Medicaid Title XIX (b)												
Medicare Title XVIII (b)												
Long-Term Care (b)												
Federal Employees Health Benefits Plan (b)												
Other Health (b)												
Workers' Compensation												
Other Liability - Occurrence												
Other Liability - Claims-Made												
Excess Workers' Compensation												
Products Liability - Occurrence												
Products Liability - Claims-Made												
Private Passenger Auto No-Fault (Personal Injury Protection)												
Other Private Passenger Auto Liability												
Commercial Auto No-Fault (Personal Injury Protection)												
Other Commercial Auto Liability												
Private Passenger Auto Physical Damage												
Commercial Auto Physical Damage												
Aircraft (all perils)												
Fidelity												
Surety												
Burglary and Theft												
Boiler and Machinery												
Credit												
International												
Warranty												
Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Aggregate Write-Ins for Other Lines of Business	54,212	54,212	0	0	0	0	0	0	0	0	0	3,891
Total (a)	54,212	54,212	0	0	0	0	0	0	0	0	0	3,891
DETAILS OF WRITE-INS												
Guaranty of Excess Share Deposits in Credit Unions	54,212	54,212										3,891
Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	54,212	54,212	0	0	0	0	0	0	0	0	0	3,891

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





ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 3590 BUSINESS IN THE STATE OF Hawaii DURING THE YEAR 2023 NAIC Company Code 10003

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1	2										
	Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire .....												
2.1 Allied Lines .....												
2.2 Multiple Peril Crop .....												
2.3 Federal Flood .....												
2.4. Private Crop .....												
2.5 Private Flood .....												
3. Farmowners Multiple Peril .....												
4. Homeowners Multiple Peril .....												
5.1 Commercial Multiple Peril (Non-Liability Portion) .....												
5.2 Commercial Multiple Peril (Liability Portion) .....												
6. Mortgage Guaranty .....												
8. Ocean Marine .....												
9. Inland Marine .....												
10. Financial Guaranty .....												
11.1 Medical Professional Liability - Occurrence .....												
11.2 Medical Professional Liability - Claims-Made .....												
12. Earthquake .....												
13.1 Comprehensive (hospital and medical) ind (b) .....												
13.2 Comprehensive (hospital and medical) group (b) .....												
14. Credit A&H (Group and Individual) .....												
15.1 Vision Only (b).....												
15.2 Dental Only (b) .....												
15.3 Disability Income (b) .....												
15.4 Medicare Supplement (b) .....												
15.5 Medicaid Title XIX (b) .....												
15.6 Medicare Title XVIII (b).....												
15.7 Long-Term Care (b) .....												
15.8 Federal Employees Health Benefits Plan (b) .....												
15.9 Other Health (b) .....												
16. Workers' Compensation .....												
17.1 Other Liability - Occurrence .....												
17.2 Other Liability - Claims-Made .....												
17.3 Excess Workers' Compensation .....												
18.1 Products Liability - Occurrence .....												
18.2 Products Liability - Claims-Made .....												
19.1 Private Passenger Auto No-Fault (Personal Injury Protection) .....												
19.2 Other Private Passenger Auto Liability .....												
19.3 Commercial Auto No-Fault (Personal Injury Protection) .....												
19.4 Other Commercial Auto Liability .....												
21.1 Private Passenger Auto Physical Damage .....												
21.2 Commercial Auto Physical Damage .....												
22. Aircraft (all perils) .....												
23. Fidelity .....												
24. Surety .....												
26. Burglary and Theft .....												
27. Boiler and Machinery .....												
28. Credit .....												
29. International .....												
30. Warranty .....												
31. Reins nonproportional assumed property .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate Write-Ins for Other Lines of Business .....	16,660	16,660	0	0	0	0	0	0	0	0	0	1,984
35. Total (a) .....	16,660	16,660	0	0	0	0	0	0	0	0	0	1,984
DETAILS OF WRITE-INS												
3401. Guaranty of Excess Share Deposits in Credit Unions .....	16,660	16,660										1,984
3402. ....												
3403. ....												
3498. Summary of remaining write-ins for Line 34 from overflow page .....	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) .....	16,660	16,660	0	0	0	0	0	0	0	0	0	1,984

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



ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 3590 BUSINESS IN THE STATE OF Idaho DURING THE YEAR 2023 NAIC Company Code 10003

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1	2										
	Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire .....												
2.1 Allied Lines .....												
2.2 Multiple Peril Crop .....												
2.3 Federal Flood .....												
2.4. Private Crop .....												
2.5 Private Flood .....												
3. Farmowners Multiple Peril .....												
4. Homeowners Multiple Peril .....												
5.1 Commercial Multiple Peril (Non-Liability Portion) .....												
5.2 Commercial Multiple Peril (Liability Portion) .....												
6. Mortgage Guaranty .....												
8. Ocean Marine .....												
9. Inland Marine .....												
10. Financial Guaranty .....												
11.1 Medical Professional Liability - Occurrence .....												
11.2 Medical Professional Liability - Claims-Made .....												
12. Earthquake .....												
13.1 Comprehensive (hospital and medical) ind (b) .....												
13.2 Comprehensive (hospital and medical) group (b) .....												
14. Credit A&H (Group and Individual) .....												
15.1 Vision Only (b).....												
15.2 Dental Only (b) .....												
15.3 Disability Income (b) .....												
15.4 Medicare Supplement (b) .....												
15.5 Medicaid Title XIX (b) .....												
15.6 Medicare Title XVIII (b).....												
15.7 Long-Term Care (b) .....												
15.8 Federal Employees Health Benefits Plan (b) .....												
15.9 Other Health (b) .....												
16. Workers' Compensation .....												
17.1 Other Liability - Occurrence .....												
17.2 Other Liability - Claims-Made .....												
17.3 Excess Workers' Compensation .....												
18.1 Products Liability - Occurrence .....												
18.2 Products Liability - Claims-Made .....												
19.1 Private Passenger Auto No-Fault (Personal Injury Protection) .....												
19.2 Other Private Passenger Auto Liability .....												
19.3 Commercial Auto No-Fault (Personal Injury Protection) .....												
19.4 Other Commercial Auto Liability .....												
21.1 Private Passenger Auto Physical Damage .....												
21.2 Commercial Auto Physical Damage .....												
22. Aircraft (all perils) .....												
23. Fidelity .....												
24. Surety .....												
26. Burglary and Theft .....												
27. Boiler and Machinery .....												
28. Credit .....												
29. International .....												
30. Warranty .....												
31. Reins nonproportional assumed property .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate Write-Ins for Other Lines of Business .....	53,418	53,418	0	0	0	0	0	0	0	0	0	3,009
35. Total (a) .....	53,418	53,418	0	0	0	0	0	0	0	0	0	3,009
DETAILS OF WRITE-INS												
3401. Guaranty of Excess Share Deposits in Credit Unions .....	53,418	53,418										3,009
3402. ....												
3403. ....												
3498. Summary of remaining write-ins for Line 34 from overflow page .....	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) .....	53,418	53,418	0	0	0	0	0	0	0	0	0	3,009

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



ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION  
EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 3590 BUSINESS IN THE STATE OF Illinois DURING THE YEAR 2023 NAIC Company Code 10003

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1	2										
	Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire .....												
2.1 Allied Lines .....												
2.2 Multiple Peril Crop .....												
2.3 Federal Flood .....												
2.4. Private Crop .....												
2.5 Private Flood .....												
3. Farmowners Multiple Peril .....												
4. Homeowners Multiple Peril .....												
5.1 Commercial Multiple Peril (Non-Liability Portion) .....												
5.2 Commercial Multiple Peril (Liability Portion) .....												
6. Mortgage Guaranty .....												
8. Ocean Marine .....												
9. Inland Marine .....												
10. Financial Guaranty .....												
11.1 Medical Professional Liability - Occurrence .....												
11.2 Medical Professional Liability - Claims-Made .....												
12. Earthquake .....												
13.1 Comprehensive (hospital and medical) ind (b) .....												
13.2 Comprehensive (hospital and medical) group (b) .....												
14. Credit A&H (Group and Individual) .....												
15.1 Vision Only (b).....												
15.2 Dental Only (b) .....												
15.3 Disability Income (b) .....												
15.4 Medicare Supplement (b) .....												
15.5 Medicaid Title XIX (b) .....												
15.6 Medicare Title XVIII (b).....												
15.7 Long-Term Care (b) .....												
15.8 Federal Employees Health Benefits Plan (b) .....												
15.9 Other Health (b) .....												
16. Workers' Compensation .....												
17.1 Other Liability - Occurrence .....												
17.2 Other Liability - Claims-Made .....												
17.3 Excess Workers' Compensation .....												
18.1 Products Liability - Occurrence .....												
18.2 Products Liability - Claims-Made .....												
19.1 Private Passenger Auto No-Fault (Personal Injury Protection) .....												
19.2 Other Private Passenger Auto Liability .....												
19.3 Commercial Auto No-Fault (Personal Injury Protection) .....												
19.4 Other Commercial Auto Liability .....												
21.1 Private Passenger Auto Physical Damage .....												
21.2 Commercial Auto Physical Damage .....												
22. Aircraft (all perils) .....												
23. Fidelity .....												
24. Surety .....												
26. Burglary and Theft .....												
27. Boiler and Machinery .....												
28. Credit .....												
29. International .....												
30. Warranty .....												
31. Reins nonproportional assumed property .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate Write-Ins for Other Lines of Business .....	214,186	214,186	0	0	0	0	0	0	0	0	0	839
35. Total (a) .....	214,186	214,186	0	0	0	0	0	0	0	0	0	839
DETAILS OF WRITE-INS												
3401. Guaranty of Excess Share Deposits in Credit Unions .....	214,186	214,186										839
3402. ....												
3403. ....												
3498. Summary of remaining write-ins for Line 34 from overflow page .....	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) .....	214,186	214,186	0	0	0	0	0	0	0	0	0	839

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



ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 3590 BUSINESS IN THE STATE OF Indiana DURING THE YEAR 2023 NAIC Company Code 10003

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										
1. Fire .....												
2.1 Allied Lines .....												
2.2 Multiple Peril Crop .....												
2.3 Federal Flood .....												
2.4. Private Crop .....												
2.5 Private Flood .....												
3. Farmowners Multiple Peril .....												
4. Homeowners Multiple Peril .....												
5.1 Commercial Multiple Peril (Non-Liability Portion) .....												
5.2 Commercial Multiple Peril (Liability Portion) .....												
6. Mortgage Guaranty .....												
8. Ocean Marine .....												
9. Inland Marine .....												
10. Financial Guaranty .....												
11.1 Medical Professional Liability - Occurrence .....												
11.2 Medical Professional Liability - Claims-Made .....												
12. Earthquake .....												
13.1 Comprehensive (hospital and medical) ind (b) .....												
13.2 Comprehensive (hospital and medical) group (b) .....												
14. Credit A&H (Group and Individual) .....												
15.1 Vision Only (b).....												
15.2 Dental Only (b) .....												
15.3 Disability Income (b) .....												
15.4 Medicare Supplement (b) .....												
15.5 Medicaid Title XIX (b) .....												
15.6 Medicare Title XVIII (b).....												
15.7 Long-Term Care (b) .....												
15.8 Federal Employees Health Benefits Plan (b) .....												
15.9 Other Health (b) .....												
16. Workers' Compensation .....												
17.1 Other Liability - Occurrence .....												
17.2 Other Liability - Claims-Made .....												
17.3 Excess Workers' Compensation .....												
18.1 Products Liability - Occurrence .....												
18.2 Products Liability - Claims-Made .....												
19.1 Private Passenger Auto No-Fault (Personal Injury Protection) .....												
19.2 Other Private Passenger Auto Liability .....												
19.3 Commercial Auto No-Fault (Personal Injury Protection) .....												
19.4 Other Commercial Auto Liability .....												
21.1 Private Passenger Auto Physical Damage .....												
21.2 Commercial Auto Physical Damage .....												
22. Aircraft (all perils) .....												
23. Fidelity .....												
24. Surety .....												
26. Burglary and Theft .....												
27. Boiler and Machinery .....												
28. Credit .....												
29. International .....												
30. Warranty .....												
31. Reins nonproportional assumed property .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate Write-Ins for Other Lines of Business .....	237,412	237,412	0	0	0	0	0	0	0	0	0	4,964
35. Total (a) .....	237,412	237,412	0	0	0	0	0	0	0	0	0	4,964
DETAILS OF WRITE-INS												
3401. Guaranty of Excess Share Deposits in Credit Unions .....	237,412	237,412										4,964
3402. ....												
3403. ....												
3498. Summary of remaining write-ins for Line 34 from overflow page .....	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) .....	237,412	237,412	0	0	0	0	0	0	0	0	0	4,964

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



ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 3590		BUSINESS IN THE STATE OF Iowa		DURING THE YEAR 2023								NAIC Company Code 10003	
Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1	2										
		Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire .....												
2.1	Allied Lines .....												
2.2	Multiple Peril Crop .....												
2.3	Federal Flood .....												
2.4	Private Crop .....												
2.5	Private Flood .....												
3.	Farmowners Multiple Peril .....												
4.	Homeowners Multiple Peril .....												
5.1	Commercial Multiple Peril (Non-Liability Portion) .....												
5.2	Commercial Multiple Peril (Liability Portion) .....												
6.	Mortgage Guaranty .....												
8.	Ocean Marine .....												
9.	Inland Marine .....												
10.	Financial Guaranty .....												
11.1	Medical Professional Liability - Occurrence .....												
11.2	Medical Professional Liability - Claims-Made .....												
12.	Earthquake .....												
13.1	Comprehensive (hospital and medical) ind (b) .....												
13.2	Comprehensive (hospital and medical) group (b) .....												
14.	Credit A&H (Group and Individual) .....												
15.1	Vision Only (b).....												
15.2	Dental Only (b) .....												
15.3	Disability Income (b) .....												
15.4	Medicare Supplement (b) .....												
15.5	Medicaid Title XIX (b) .....												
15.6	Medicare Title XVIII (b).....												
15.7	Long-Term Care (b) .....												
15.8	Federal Employees Health Benefits Plan (b) .....												
15.9	Other Health (b) .....												
16.	Workers' Compensation .....												
17.1	Other Liability - Occurrence .....												
17.2	Other Liability - Claims-Made .....												
17.3	Excess Workers' Compensation .....												
18.1	Products Liability - Occurrence .....												
18.2	Products Liability - Claims-Made .....												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection) .....												
19.2	Other Private Passenger Auto Liability .....												
19.3	Commercial Auto No-Fault (Personal Injury Protection) .....												
19.4	Other Commercial Auto Liability .....												
21.1	Private Passenger Auto Physical Damage .....												
21.2	Commercial Auto Physical Damage .....												
22.	Aircraft (all perils) .....												
23.	Fidelity .....												
24.	Surety .....												
26.	Burglary and Theft .....												
27.	Boiler and Machinery .....												
28.	Credit .....												
29.	International .....												
30.	Warranty .....												
31.	Reins nonproportional assumed property .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business .....	41,488	41,488	0	0	0	0	0	0	0	0	0	2,112
35.	Total (a) .....	41,488	41,488	0	0	0	0	0	0	0	0	0	2,112
DETAILS OF WRITE-INS													
3401.	Guaranty of Excess Share Deposits in Credit Unions .....	41,488	41,488										2,112
3402.	.....												
3403.	.....												
3498.	Summary of remaining write-ins for Line 34 from overflow page .....	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) .....	41,488	41,488	0	0	0	0	0	0	0	0	0	2,112

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



ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 3590		BUSINESS IN THE STATE OF Kansas				DURING THE YEAR 2023				NAIC Company Code 10003		
Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
Fire												
Allied Lines												
Multiple Peril Crop												
Federal Flood												
Private Crop												
Private Flood												
Farmowners Multiple Peril												
Homeowners Multiple Peril												
Commercial Multiple Peril (Non-Liability Portion)												
Commercial Multiple Peril (Liability Portion)												
Mortgage Guaranty												
Ocean Marine												
Inland Marine												
Financial Guaranty												
Medical Professional Liability - Occurrence												
Medical Professional Liability - Claims-Made												
Earthquake												
Comprehensive (hospital and medical) ind (b)												
Comprehensive (hospital and medical) group (b)												
Credit A&H (Group and Individual)												
Vision Only (b)												
Dental Only (b)												
Disability Income (b)												
Medicare Supplement (b)												
Medicaid Title XIX (b)												
Medicare Title XVIII (b)												
Long-Term Care (b)												
Federal Employees Health Benefits Plan (b)												
Other Health (b)												
Workers' Compensation												
Other Liability - Occurrence												
Other Liability - Claims-Made												
Excess Workers' Compensation												
Products Liability - Occurrence												
Products Liability - Claims-Made												
Private Passenger Auto No-Fault (Personal Injury Protection)												
Other Private Passenger Auto Liability												
Commercial Auto No-Fault (Personal Injury Protection)												
Other Commercial Auto Liability												
Private Passenger Auto Physical Damage												
Commercial Auto Physical Damage												
Aircraft (all perils)												
Fidelity												
Surety												
Burglary and Theft												
Boiler and Machinery												
Credit												
International												
Warranty												
Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Aggregate Write-Ins for Other Lines of Business	15,857	15,857	0	0	0	0	0	0	0	0	0	1,656
Total (a)	15,857	15,857	0	0	0	0	0	0	0	0	0	1,656
DETAILS OF WRITE-INS												
Guaranty of Excess Share Deposits in Credit Unions	15,857	15,857										1,656
Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	15,857	15,857	0	0	0	0	0	0	0	0	0	1,656

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



ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 3590 BUSINESS IN THE STATE OF Kentucky DURING THE YEAR 2023 NAIC Company Code 10003

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1	2										
	Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire .....												
2.1 Allied Lines .....												
2.2 Multiple Peril Crop .....												
2.3 Federal Flood .....												
2.4. Private Crop .....												
2.5 Private Flood .....												
3. Farmowners Multiple Peril .....												
4. Homeowners Multiple Peril .....												
5.1 Commercial Multiple Peril (Non-Liability Portion) .....												
5.2 Commercial Multiple Peril (Liability Portion) .....												
6. Mortgage Guaranty .....												
8. Ocean Marine .....												
9. Inland Marine .....												
10. Financial Guaranty .....												
11.1 Medical Professional Liability - Occurrence .....												
11.2 Medical Professional Liability - Claims-Made .....												
12. Earthquake .....												
13.1 Comprehensive (hospital and medical) ind (b) .....												
13.2 Comprehensive (hospital and medical) group (b) .....												
14. Credit A&H (Group and Individual) .....												
15.1 Vision Only (b).....												
15.2 Dental Only (b) .....												
15.3 Disability Income (b) .....												
15.4 Medicare Supplement (b) .....												
15.5 Medicaid Title XIX (b) .....												
15.6 Medicare Title XVIII (b).....												
15.7 Long-Term Care (b) .....												
15.8 Federal Employees Health Benefits Plan (b) .....												
15.9 Other Health (b) .....												
16. Workers' Compensation .....												
17.1 Other Liability - Occurrence .....												
17.2 Other Liability - Claims-Made .....												
17.3 Excess Workers' Compensation .....												
18.1 Products Liability - Occurrence .....												
18.2 Products Liability - Claims-Made .....												
19.1 Private Passenger Auto No-Fault (Personal Injury Protection) .....												
19.2 Other Private Passenger Auto Liability .....												
19.3 Commercial Auto No-Fault (Personal Injury Protection) .....												
19.4 Other Commercial Auto Liability .....												
21.1 Private Passenger Auto Physical Damage .....												
21.2 Commercial Auto Physical Damage .....												
22. Aircraft (all perils) .....												
23. Fidelity .....												
24. Surety .....												
26. Burglary and Theft .....												
27. Boiler and Machinery .....												
28. Credit .....												
29. International .....												
30. Warranty .....												
31. Reins nonproportional assumed property .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate Write-Ins for Other Lines of Business .....	85,545	85,545	0	0	0	0	0	0	0	0	0	382
35. Total (a) .....	85,545	85,545	0	0	0	0	0	0	0	0	0	382
DETAILS OF WRITE-INS												
3401. Guaranty of Excess Share Deposits in Credit Unions .....	85,545	85,545										382
3402. ....												
3403. ....												
3498. Summary of remaining write-ins for Line 34 from overflow page .....	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) .....	85,545	85,545	0	0	0	0	0	0	0	0	0	382

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



ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 3590		BUSINESS IN THE STATE OF Louisiana				DURING THE YEAR 2023				NAIC Company Code 10003		
Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
Fire												
Allied Lines												
Multiple Peril Crop												
Federal Flood												
Private Crop												
Private Flood												
Farmowners Multiple Peril												
Homeowners Multiple Peril												
Commercial Multiple Peril (Non-Liability Portion)												
Commercial Multiple Peril (Liability Portion)												
Mortgage Guaranty												
Ocean Marine												
Inland Marine												
Financial Guaranty												
Medical Professional Liability - Occurrence												
Medical Professional Liability - Claims-Made												
Earthquake												
Comprehensive (hospital and medical) ind (b)												
Comprehensive (hospital and medical) group (b)												
Credit A&H (Group and Individual)												
Vision Only (b)												
Dental Only (b)												
Disability Income (b)												
Medicare Supplement (b)												
Medicaid Title XIX (b)												
Medicare Title XVIII (b)												
Long-Term Care (b)												
Federal Employees Health Benefits Plan (b)												
Other Health (b)												
Workers' Compensation												
Other Liability - Occurrence												
Other Liability - Claims-Made												
Excess Workers' Compensation												
Products Liability - Occurrence												
Products Liability - Claims-Made												
Private Passenger Auto No-Fault (Personal Injury Protection)												
Other Private Passenger Auto Liability												
Commercial Auto No-Fault (Personal Injury Protection)												
Other Commercial Auto Liability												
Private Passenger Auto Physical Damage												
Commercial Auto Physical Damage												
Aircraft (all perils)												
Fidelity												
Surety												
Burglary and Theft												
Boiler and Machinery												
Credit												
International												
Warranty												
Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	2,593
Total (a)	0	0	0	0	0	0	0	0	0	0	0	2,593
DETAILS OF WRITE-INS												
Guaranty of Excess Share Deposits in Credit Unions												2,593
Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	2,593

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





ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 3590		BUSINESS IN THE STATE OF Maine				DURING THE YEAR 2023				NAIC Company Code 10003		
Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
Fire												
Allied Lines												
Multiple Peril Crop												
Federal Flood												
Private Crop												
Private Flood												
Farmowners Multiple Peril												
Homeowners Multiple Peril												
Commercial Multiple Peril (Non-Liability Portion)												
Commercial Multiple Peril (Liability Portion)												
Mortgage Guaranty												
Ocean Marine												
Inland Marine												
Financial Guaranty												
Medical Professional Liability - Occurrence												
Medical Professional Liability - Claims-Made												
Earthquake												
Comprehensive (hospital and medical) ind (b)												
Comprehensive (hospital and medical) group (b)												
Credit A&H (Group and Individual)												
Vision Only (b)												
Dental Only (b)												
Disability Income (b)												
Medicare Supplement (b)												
Medicaid Title XIX (b)												
Medicare Title XVIII (b)												
Long-Term Care (b)												
Federal Employees Health Benefits Plan (b)												
Other Health (b)												
Workers' Compensation												
Other Liability - Occurrence												
Other Liability - Claims-Made												
Excess Workers' Compensation												
Products Liability - Occurrence												
Products Liability - Claims-Made												
Private Passenger Auto No-Fault (Personal Injury Protection)												
Other Private Passenger Auto Liability												
Commercial Auto No-Fault (Personal Injury Protection)												
Other Commercial Auto Liability												
Private Passenger Auto Physical Damage												
Commercial Auto Physical Damage												
Aircraft (all perils)												
Fidelity												
Surety												
Burglary and Theft												
Boiler and Machinery												
Credit												
International												
Warranty												
Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Aggregate Write-Ins for Other Lines of Business	127,116	127,116	0	0	0	0	0	0	0	0	0	3,044
Total (a)	127,116	127,116	0	0	0	0	0	0	0	0	0	3,044
DETAILS OF WRITE-INS												
Guaranty of Excess Share Deposits in Credit Unions	127,116	127,116										3,044
Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	127,116	127,116	0	0	0	0	0	0	0	0	0	3,044

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



ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 3590		BUSINESS IN THE STATE OF Maryland		DURING THE YEAR 2023								NAIC Company Code 10003	
Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1	2										
		Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire .....												
2.1	Allied Lines .....												
2.2	Multiple Peril Crop .....												
2.3	Federal Flood .....												
2.4	Private Crop .....												
2.5	Private Flood .....												
3.	Farmowners Multiple Peril .....												
4.	Homeowners Multiple Peril .....												
5.1	Commercial Multiple Peril (Non-Liability Portion) .....												
5.2	Commercial Multiple Peril (Liability Portion) .....												
6.	Mortgage Guaranty .....												
8.	Ocean Marine .....												
9.	Inland Marine .....												
10.	Financial Guaranty .....												
11.1	Medical Professional Liability - Occurrence .....												
11.2	Medical Professional Liability - Claims-Made .....												
12.	Earthquake .....												
13.1	Comprehensive (hospital and medical) ind (b) .....												
13.2	Comprehensive (hospital and medical) group (b) .....												
14.	Credit A&H (Group and Individual) .....												
15.1	Vision Only (b).....												
15.2	Dental Only (b) .....												
15.3	Disability Income (b) .....												
15.4	Medicare Supplement (b) .....												
15.5	Medicaid Title XIX (b) .....												
15.6	Medicare Title XVIII (b).....												
15.7	Long-Term Care (b) .....												
15.8	Federal Employees Health Benefits Plan (b) .....												
15.9	Other Health (b) .....												
16.	Workers' Compensation .....												
17.1	Other Liability - Occurrence .....												
17.2	Other Liability - Claims-Made .....												
17.3	Excess Workers' Compensation .....												
18.1	Products Liability - Occurrence .....												
18.2	Products Liability - Claims-Made .....												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection) .....												
19.2	Other Private Passenger Auto Liability .....												
19.3	Commercial Auto No-Fault (Personal Injury Protection) .....												
19.4	Other Commercial Auto Liability .....												
21.1	Private Passenger Auto Physical Damage .....												
21.2	Commercial Auto Physical Damage .....												
22.	Aircraft (all perils) .....												
23.	Fidelity .....												
24.	Surety .....												
26.	Burglary and Theft .....												
27.	Boiler and Machinery .....												
28.	Credit .....												
29.	International .....												
30.	Warranty .....												
31.	Reins nonproportional assumed property .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business .....	48,103	48,103	0	0	0	0	0	0	0	0	0	3,160
35.	Total (a) .....	48,103	48,103	0	0	0	0	0	0	0	0	0	3,160
DETAILS OF WRITE-INS													
3401.	Guaranty of Excess Share Deposits in Credit Unions .....	48,103	48,103										3,160
3402.	.....												
3403.	.....												
3498.	Summary of remaining write-ins for Line 34 from overflow page .....	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) .....	48,103	48,103	0	0	0	0	0	0	0	0	0	3,160

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



ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 3590		BUSINESS IN THE STATE OF Michigan				DURING THE YEAR 2023				NAIC Company Code 10003		
Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
Fire												
Allied Lines												
Multiple Peril Crop												
Federal Flood												
Private Crop												
Private Flood												
Farmowners Multiple Peril												
Homeowners Multiple Peril												
Commercial Multiple Peril (Non-Liability Portion)												
Commercial Multiple Peril (Liability Portion)												
Mortgage Guaranty												
Ocean Marine												
Inland Marine												
Financial Guaranty												
Medical Professional Liability - Occurrence												
Medical Professional Liability - Claims-Made												
Earthquake												
Comprehensive (hospital and medical) ind (b)												
Comprehensive (hospital and medical) group (b)												
Credit A&H (Group and Individual)												
Vision Only (b)												
Dental Only (b)												
Disability Income (b)												
Medicare Supplement (b)												
Medicaid Title XIX (b)												
Medicare Title XVIII (b)												
Long-Term Care (b)												
Federal Employees Health Benefits Plan (b)												
Other Health (b)												
Workers' Compensation												
Other Liability - Occurrence												
Other Liability - Claims-Made												
Excess Workers' Compensation												
Products Liability - Occurrence												
Products Liability - Claims-Made												
Private Passenger Auto No-Fault (Personal Injury Protection)												
Other Private Passenger Auto Liability												
Commercial Auto No-Fault (Personal Injury Protection)												
Other Commercial Auto Liability												
Private Passenger Auto Physical Damage												
Commercial Auto Physical Damage												
Aircraft (all perils)												
Fidelity												
Surety												
Burglary and Theft												
Boiler and Machinery												
Credit												
International												
Warranty												
Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Aggregate Write-Ins for Other Lines of Business	209,031	209,031	0	0	0	0	0	0	0	0	0	940
Total (a)	209,031	209,031	0	0	0	0	0	0	0	0	0	940
DETAILS OF WRITE-INS												
Guaranty of Excess Share Deposits in Credit Unions	209,031	209,031										940
Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	209,031	209,031	0	0	0	0	0	0	0	0	0	940

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



ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 3590 BUSINESS IN THE STATE OF Minnesota DURING THE YEAR 2023 NAIC Company Code 10003

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1	2										
	Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire .....												
2.1 Allied Lines .....												
2.2 Multiple Peril Crop .....												
2.3 Federal Flood .....												
2.4. Private Crop .....												
2.5 Private Flood .....												
3. Farmowners Multiple Peril .....												
4. Homeowners Multiple Peril .....												
5.1 Commercial Multiple Peril (Non-Liability Portion) .....												
5.2 Commercial Multiple Peril (Liability Portion) .....												
6. Mortgage Guaranty .....												
8. Ocean Marine .....												
9. Inland Marine .....												
10. Financial Guaranty .....												
11.1 Medical Professional Liability - Occurrence .....												
11.2 Medical Professional Liability - Claims-Made .....												
12. Earthquake .....												
13.1 Comprehensive (hospital and medical) ind (b) .....												
13.2 Comprehensive (hospital and medical) group (b) .....												
14. Credit A&H (Group and Individual) .....												
15.1 Vision Only (b).....												
15.2 Dental Only (b) .....												
15.3 Disability Income (b) .....												
15.4 Medicare Supplement (b) .....												
15.5 Medicaid Title XIX (b) .....												
15.6 Medicare Title XVIII (b).....												
15.7 Long-Term Care (b) .....												
15.8 Federal Employees Health Benefits Plan (b) .....												
15.9 Other Health (b) .....												
16. Workers' Compensation .....												
17.1 Other Liability - Occurrence .....												
17.2 Other Liability - Claims-Made .....												
17.3 Excess Workers' Compensation .....												
18.1 Products Liability - Occurrence .....												
18.2 Products Liability - Claims-Made .....												
19.1 Private Passenger Auto No-Fault (Personal Injury Protection) .....												
19.2 Other Private Passenger Auto Liability .....												
19.3 Commercial Auto No-Fault (Personal Injury Protection) .....												
19.4 Other Commercial Auto Liability .....												
21.1 Private Passenger Auto Physical Damage .....												
21.2 Commercial Auto Physical Damage .....												
22. Aircraft (all perils) .....												
23. Fidelity .....												
24. Surety .....												
26. Burglary and Theft .....												
27. Boiler and Machinery .....												
28. Credit .....												
29. International .....												
30. Warranty .....												
31. Reins nonproportional assumed property .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate Write-Ins for Other Lines of Business .....	158,849	158,849	0	0	0	0	0	0	0	0	0	1,960
35. Total (a) .....	158,849	158,849	0	0	0	0	0	0	0	0	0	1,960
DETAILS OF WRITE-INS												
3401. Guaranty of Excess Share Deposits in Credit Unions .....	158,849	158,849										1,960
3402. ....												
3403. ....												
3498. Summary of remaining write-ins for Line 34 from overflow page .....	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) .....	158,849	158,849	0	0	0	0	0	0	0	0	0	1,960

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



ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 3590		BUSINESS IN THE STATE OF Missouri				DURING THE YEAR 2023				NAIC Company Code 10003		
Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
Fire												
Allied Lines												
Multiple Peril Crop												
Federal Flood												
Private Crop												
Private Flood												
Farmowners Multiple Peril												
Homeowners Multiple Peril												
Commercial Multiple Peril (Non-Liability Portion)												
Commercial Multiple Peril (Liability Portion)												
Mortgage Guaranty												
Ocean Marine												
Inland Marine												
Financial Guaranty												
Medical Professional Liability - Occurrence												
Medical Professional Liability - Claims-Made												
Earthquake												
Comprehensive (hospital and medical) ind (b)												
Comprehensive (hospital and medical) group (b)												
Credit A&H (Group and Individual)												
Vision Only (b)												
Dental Only (b)												
Disability Income (b)												
Medicare Supplement (b)												
Medicaid Title XIX (b)												
Medicare Title XVIII (b)												
Long-Term Care (b)												
Federal Employees Health Benefits Plan (b)												
Other Health (b)												
Workers' Compensation												
Other Liability - Occurrence												
Other Liability - Claims-Made												
Excess Workers' Compensation												
Products Liability - Occurrence												
Products Liability - Claims-Made												
Private Passenger Auto No-Fault (Personal Injury Protection)												
Other Private Passenger Auto Liability												
Commercial Auto No-Fault (Personal Injury Protection)												
Other Commercial Auto Liability												
Private Passenger Auto Physical Damage												
Commercial Auto Physical Damage												
Aircraft (all perils)												
Fidelity												
Surety												
Burglary and Theft												
Boiler and Machinery												
Credit												
International												
Warranty												
Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Aggregate Write-Ins for Other Lines of Business	83,148	83,148	0	0	0	0	0	0	0	0	0	3,872
Total (a)	83,148	83,148	0	0	0	0	0	0	0	0	0	3,872
DETAILS OF WRITE-INS												
Guaranty of Excess Share Deposits in Credit Unions	83,148	83,148										3,872
Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	83,148	83,148	0	0	0	0	0	0	0	0	0	3,872

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



ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 3590		BUSINESS IN THE STATE OF Montana		DURING THE YEAR 2023								NAIC Company Code 10003	
Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1	2										
		Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire .....												
2.1	Allied Lines .....												
2.2	Multiple Peril Crop .....												
2.3	Federal Flood .....												
2.4	Private Crop .....												
2.5	Private Flood .....												
3.	Farmowners Multiple Peril .....												
4.	Homeowners Multiple Peril .....												
5.1	Commercial Multiple Peril (Non-Liability Portion) .....												
5.2	Commercial Multiple Peril (Liability Portion) .....												
6.	Mortgage Guaranty .....												
8.	Ocean Marine .....												
9.	Inland Marine .....												
10.	Financial Guaranty .....												
11.1	Medical Professional Liability - Occurrence .....												
11.2	Medical Professional Liability - Claims-Made .....												
12.	Earthquake .....												
13.1	Comprehensive (hospital and medical) ind (b) .....												
13.2	Comprehensive (hospital and medical) group (b) .....												
14.	Credit A&H (Group and Individual) .....												
15.1	Vision Only (b).....												
15.2	Dental Only (b) .....												
15.3	Disability Income (b) .....												
15.4	Medicare Supplement (b) .....												
15.5	Medicaid Title XIX (b) .....												
15.6	Medicare Title XVIII (b).....												
15.7	Long-Term Care (b) .....												
15.8	Federal Employees Health Benefits Plan (b) .....												
15.9	Other Health (b) .....												
16.	Workers' Compensation .....												
17.1	Other Liability - Occurrence .....												
17.2	Other Liability - Claims-Made .....												
17.3	Excess Workers' Compensation .....												
18.1	Products Liability - Occurrence .....												
18.2	Products Liability - Claims-Made .....												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection) .....												
19.2	Other Private Passenger Auto Liability .....												
19.3	Commercial Auto No-Fault (Personal Injury Protection) .....												
19.4	Other Commercial Auto Liability .....												
21.1	Private Passenger Auto Physical Damage .....												
21.2	Commercial Auto Physical Damage .....												
22.	Aircraft (all perils) .....												
23.	Fidelity .....												
24.	Surety .....												
26.	Burglary and Theft .....												
27.	Boiler and Machinery .....												
28.	Credit .....												
29.	International .....												
30.	Warranty .....												
31.	Reins nonproportional assumed property .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business .....	0	0	0	0	0	0	0	0	0	0	0	1,966
35.	Total (a) .....	0	0	0	0	0	0	0	0	0	0	0	1,966
DETAILS OF WRITE-INS													
3401.	Guaranty of Excess Share Deposits in Credit Unions .....												1,966
3402.	.....												
3403.	.....												
3498.	Summary of remaining write-ins for Line 34 from overflow page .....	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) .....	0	0	0	0	0	0	0	0	0	0	0	1,966

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



ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 3590 BUSINESS IN THE STATE OF Nevada DURING THE YEAR 2023 NAIC Company Code 10003

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1	2										
	Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire .....												
2.1 Allied Lines .....												
2.2 Multiple Peril Crop .....												
2.3 Federal Flood .....												
2.4. Private Crop .....												
2.5 Private Flood .....												
3. Farmowners Multiple Peril .....												
4. Homeowners Multiple Peril .....												
5.1 Commercial Multiple Peril (Non-Liability Portion) .....												
5.2 Commercial Multiple Peril (Liability Portion) .....												
6. Mortgage Guaranty .....												
8. Ocean Marine .....												
9. Inland Marine .....												
10. Financial Guaranty .....												
11.1 Medical Professional Liability - Occurrence .....												
11.2 Medical Professional Liability - Claims-Made .....												
12. Earthquake .....												
13.1 Comprehensive (hospital and medical) ind (b) .....												
13.2 Comprehensive (hospital and medical) group (b) .....												
14. Credit A&H (Group and Individual) .....												
15.1 Vision Only (b).....												
15.2 Dental Only (b) .....												
15.3 Disability Income (b) .....												
15.4 Medicare Supplement (b) .....												
15.5 Medicaid Title XIX (b) .....												
15.6 Medicare Title XVIII (b).....												
15.7 Long-Term Care (b) .....												
15.8 Federal Employees Health Benefits Plan (b) .....												
15.9 Other Health (b) .....												
16. Workers' Compensation .....												
17.1 Other Liability - Occurrence .....												
17.2 Other Liability - Claims-Made .....												
17.3 Excess Workers' Compensation .....												
18.1 Products Liability - Occurrence .....												
18.2 Products Liability - Claims-Made .....												
19.1 Private Passenger Auto No-Fault (Personal Injury Protection) .....												
19.2 Other Private Passenger Auto Liability .....												
19.3 Commercial Auto No-Fault (Personal Injury Protection) .....												
19.4 Other Commercial Auto Liability .....												
21.1 Private Passenger Auto Physical Damage .....												
21.2 Commercial Auto Physical Damage .....												
22. Aircraft (all perils) .....												
23. Fidelity .....												
24. Surety .....												
26. Burglary and Theft .....												
27. Boiler and Machinery .....												
28. Credit .....												
29. International .....												
30. Warranty .....												
31. Reins nonproportional assumed property .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate Write-Ins for Other Lines of Business .....	136,248	136,248	0	0	0	0	0	0	0	0	0	8,905
35. Total (a) .....	136,248	136,248	0	0	0	0	0	0	0	0	0	8,905
DETAILS OF WRITE-INS												
3401. Guaranty of Excess Share Deposits in Credit Unions .....	136,248	136,248										8,905
3402. ....												
3403. ....												
3498. Summary of remaining write-ins for Line 34 from overflow page .....	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) .....	136,248	136,248	0	0	0	0	0	0	0	0	0	8,905

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



ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 3590		BUSINESS IN THE STATE OF New Hampshire				DURING THE YEAR 2023				NAIC Company Code 10003		
Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
Fire												
Allied Lines												
Multiple Peril Crop												
Federal Flood												
Private Crop												
Private Flood												
Farmowners Multiple Peril												
Homeowners Multiple Peril												
Commercial Multiple Peril (Non-Liability Portion)												
Commercial Multiple Peril (Liability Portion)												
Mortgage Guaranty												
Ocean Marine												
Inland Marine												
Financial Guaranty												
Medical Professional Liability - Occurrence												
Medical Professional Liability - Claims-Made												
Earthquake												
Comprehensive (hospital and medical) ind (b)												
Comprehensive (hospital and medical) group (b)												
Credit A&H (Group and Individual)												
Vision Only (b)												
Dental Only (b)												
Disability Income (b)												
Medicare Supplement (b)												
Medicaid Title XIX (b)												
Medicare Title XVIII (b)												
Long-Term Care (b)												
Federal Employees Health Benefits Plan (b)												
Other Health (b)												
Workers' Compensation												
Other Liability - Occurrence												
Other Liability - Claims-Made												
Excess Workers' Compensation												
Products Liability - Occurrence												
Products Liability - Claims-Made												
Private Passenger Auto No-Fault (Personal Injury Protection)												
Other Private Passenger Auto Liability												
Commercial Auto No-Fault (Personal Injury Protection)												
Other Commercial Auto Liability												
Private Passenger Auto Physical Damage												
Commercial Auto Physical Damage												
Aircraft (all perils)												
Fidelity												
Surety												
Burglary and Theft												
Boiler and Machinery												
Credit												
International												
Warranty												
Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Aggregate Write-Ins for Other Lines of Business	67,820	67,820	0	0	0	0	0	0	0	0	0	2,094
Total (a)	67,820	67,820	0	0	0	0	0	0	0	0	0	2,094
DETAILS OF WRITE-INS												
Guaranty of Excess Share Deposits in Credit Unions	67,820	67,820										2,094
Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	67,820	67,820	0	0	0	0	0	0	0	0	0	2,094

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





ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 3590 BUSINESS IN THE STATE OF New Jersey DURING THE YEAR 2023 NAIC Company Code 10003

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1	2										
	Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire .....												
2.1 Allied Lines .....												
2.2 Multiple Peril Crop .....												
2.3 Federal Flood .....												
2.4. Private Crop .....												
2.5 Private Flood .....												
3. Farmowners Multiple Peril .....												
4. Homeowners Multiple Peril .....												
5.1 Commercial Multiple Peril (Non-Liability Portion) .....												
5.2 Commercial Multiple Peril (Liability Portion) .....												
6. Mortgage Guaranty .....												
8. Ocean Marine .....												
9. Inland Marine .....												
10. Financial Guaranty .....												
11.1 Medical Professional Liability - Occurrence .....												
11.2 Medical Professional Liability - Claims-Made .....												
12. Earthquake .....												
13.1 Comprehensive (hospital and medical) ind (b) .....												
13.2 Comprehensive (hospital and medical) group (b) .....												
14. Credit A&H (Group and Individual) .....												
15.1 Vision Only (b).....												
15.2 Dental Only (b) .....												
15.3 Disability Income (b) .....												
15.4 Medicare Supplement (b) .....												
15.5 Medicaid Title XIX (b) .....												
15.6 Medicare Title XVIII (b).....												
15.7 Long-Term Care (b) .....												
15.8 Federal Employees Health Benefits Plan (b) .....												
15.9 Other Health (b) .....												
16. Workers' Compensation .....												
17.1 Other Liability - Occurrence .....												
17.2 Other Liability - Claims-Made .....												
17.3 Excess Workers' Compensation .....												
18.1 Products Liability - Occurrence .....												
18.2 Products Liability - Claims-Made .....												
19.1 Private Passenger Auto No-Fault (Personal Injury Protection) .....												
19.2 Other Private Passenger Auto Liability .....												
19.3 Commercial Auto No-Fault (Personal Injury Protection) .....												
19.4 Other Commercial Auto Liability .....												
21.1 Private Passenger Auto Physical Damage .....												
21.2 Commercial Auto Physical Damage .....												
22. Aircraft (all perils) .....												
23. Fidelity .....												
24. Surety .....												
26. Burglary and Theft .....												
27. Boiler and Machinery .....												
28. Credit .....												
29. International .....												
30. Warranty .....												
31. Reins nonproportional assumed property .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate Write-Ins for Other Lines of Business .....	56,436	56,436	0	0	0	0	0	0	0	0	0	1,492
35. Total (a) .....	56,436	56,436	0	0	0	0	0	0	0	0	0	1,492
DETAILS OF WRITE-INS												
3401. Guaranty of Excess Share Deposits in Credit Unions .....	56,436	56,436										1,492
3402. ....												
3403. ....												
3498. Summary of remaining write-ins for Line 34 from overflow page .....	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) .....	56,436	56,436	0	0	0	0	0	0	0	0	0	1,492

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



ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 3590		BUSINESS IN THE STATE OF North Carolina				DURING THE YEAR 2023				NAIC Company Code 10003		
Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
Fire												
Marine												
Multiple Peril Crop												
Federal Flood												
Private Crop												
Private Flood												
Farmowners Multiple Peril												
Homeowners Multiple Peril												
Commercial Multiple Peril (Non-Liability Portion)												
Commercial Multiple Peril (Liability Portion)												
Mortgage Guaranty												
Ocean Marine												
Inland Marine												
Financial Guaranty												
Medical Professional Liability - Occurrence												
Medical Professional Liability - Claims-Made												
Earthquake												
Comprehensive (hospital and medical) ind (b)												
Comprehensive (hospital and medical) group (b)												
Credit A&H (Group and Individual)												
Vision Only (b)												
Dental Only (b)												
Disability Income (b)												
Medicare Supplement (b)												
Medicaid Title XIX (b)												
Medicare Title XVIII (b)												
Long-Term Care (b)												
Federal Employees Health Benefits Plan (b)												
Other Health (b)												
Workers' Compensation												
Other Liability - Occurrence												
Other Liability - Claims-Made												
Excess Workers' Compensation												
Products Liability - Occurrence												
Products Liability - Claims-Made												
Private Passenger Auto No-Fault (Personal Injury Protection)												
Other Private Passenger Auto Liability												
Commercial Auto No-Fault (Personal Injury Protection)												
Other Commercial Auto Liability												
Private Passenger Auto Physical Damage												
Commercial Auto Physical Damage												
Aircraft (all perils)												
Fidelity												
Surety												
Burglary and Theft												
Boiler and Machinery												
Credit												
International												
Warranty												
Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Aggregate Write-Ins for Other Lines of Business	98,929	98,929	0	0	0	0	0	0	0	0	0	3,710
Total (a)	98,929	98,929	0	0	0	0	0	0	0	0	0	3,710
DETAILS OF WRITE-INS												
Guaranty of Excess Share Deposits in Credit Unions	98,929	98,929										3,710
Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	98,929	98,929	0	0	0	0	0	0	0	0	0	3,710

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



ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 3590 BUSINESS IN THE STATE OF North Dakota DURING THE YEAR 2023 NAIC Company Code 10003

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1	2										
	Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire .....												
2.1 Allied Lines .....												
2.2 Multiple Peril Crop .....												
2.3 Federal Flood .....												
2.4. Private Crop .....												
2.5 Private Flood .....												
3. Farmowners Multiple Peril .....												
4. Homeowners Multiple Peril .....												
5.1 Commercial Multiple Peril (Non-Liability Portion) .....												
5.2 Commercial Multiple Peril (Liability Portion) .....												
6. Mortgage Guaranty .....												
8. Ocean Marine .....												
9. Inland Marine .....												
10. Financial Guaranty .....												
11.1 Medical Professional Liability - Occurrence .....												
11.2 Medical Professional Liability - Claims-Made .....												
12. Earthquake .....												
13.1 Comprehensive (hospital and medical) ind (b) .....												
13.2 Comprehensive (hospital and medical) group (b) .....												
14. Credit A&H (Group and Individual) .....												
15.1 Vision Only (b).....												
15.2 Dental Only (b) .....												
15.3 Disability Income (b) .....												
15.4 Medicare Supplement (b) .....												
15.5 Medicaid Title XIX (b) .....												
15.6 Medicare Title XVIII (b).....												
15.7 Long-Term Care (b) .....												
15.8 Federal Employees Health Benefits Plan (b) .....												
15.9 Other Health (b) .....												
16. Workers' Compensation .....												
17.1 Other Liability - Occurrence .....												
17.2 Other Liability - Claims-Made .....												
17.3 Excess Workers' Compensation .....												
18.1 Products Liability - Occurrence .....												
18.2 Products Liability - Claims-Made .....												
19.1 Private Passenger Auto No-Fault (Personal Injury Protection) .....												
19.2 Other Private Passenger Auto Liability .....												
19.3 Commercial Auto No-Fault (Personal Injury Protection) .....												
19.4 Other Commercial Auto Liability .....												
21.1 Private Passenger Auto Physical Damage .....												
21.2 Commercial Auto Physical Damage .....												
22. Aircraft (all perils) .....												
23. Fidelity .....												
24. Surety .....												
26. Burglary and Theft .....												
27. Boiler and Machinery .....												
28. Credit .....												
29. International .....												
30. Warranty .....												
31. Reins nonproportional assumed property .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate Write-Ins for Other Lines of Business .....	14,203	14,203	0	0	0	0	0	0	0	0	0	2,023
35. Total (a) .....	14,203	14,203	0	0	0	0	0	0	0	0	0	2,023
DETAILS OF WRITE-INS												
3401. Guaranty of Excess Share Deposits in Credit Unions .....	14,203	14,203										2,023
3402. ....												
3403. ....												
3498. Summary of remaining write-ins for Line 34 from overflow page .....	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) .....	14,203	14,203	0	0	0	0	0	0	0	0	0	2,023

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



ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 3590		BUSINESS IN THE STATE OF Ohio				DURING THE YEAR 2023				NAIC Company Code 10003		
Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
Fire												
Allied Lines												
Multiple Peril Crop												
Federal Flood												
Private Crop												
Private Flood												
Farmowners Multiple Peril												
Homeowners Multiple Peril												
Commercial Multiple Peril (Non-Liability Portion)												
Commercial Multiple Peril (Liability Portion)												
Mortgage Guaranty												
Ocean Marine												
Inland Marine												
Financial Guaranty												
Medical Professional Liability - Occurrence												
Medical Professional Liability - Claims-Made												
Earthquake												
Comprehensive (hospital and medical) ind (b)												
Comprehensive (hospital and medical) group (b)												
Credit A&H (Group and Individual)												
Vision Only (b)												
Dental Only (b)												
Disability Income (b)												
Medicare Supplement (b)												
Medicaid Title XIX (b)												
Medicare Title XVIII (b)												
Long-Term Care (b)												
Federal Employees Health Benefits Plan (b)												
Other Health (b)												
Workers' Compensation												
Other Liability - Occurrence												
Other Liability - Claims-Made												
Excess Workers' Compensation												
Products Liability - Occurrence												
Products Liability - Claims-Made												
Private Passenger Auto No-Fault (Personal Injury Protection)												
Other Private Passenger Auto Liability												
Commercial Auto No-Fault (Personal Injury Protection)												
Other Commercial Auto Liability												
Private Passenger Auto Physical Damage												
Commercial Auto Physical Damage												
Aircraft (all perils)												
Fidelity												
Surety												
Burglary and Theft												
Boiler and Machinery												
Credit												
International												
Warranty												
Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Aggregate Write-Ins for Other Lines of Business	419,367	419,367	0	0	0	0	0	0	0	0	0	3,028
Total (a)	419,367	419,367	0	0	0	0	0	0	0	0	0	3,028
DETAILS OF WRITE-INS												
Guaranty of Excess Share Deposits in Credit Unions	419,367	419,367										3,028
Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	419,367	419,367	0	0	0	0	0	0	0	0	0	3,028

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



ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 3590 BUSINESS IN THE STATE OF Oklahoma DURING THE YEAR 2023 NAIC Company Code 10003

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1	2										
	Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire .....												
2.1 Allied Lines .....												
2.2 Multiple Peril Crop .....												
2.3 Federal Flood .....												
2.4. Private Crop .....												
2.5 Private Flood .....												
3. Farmowners Multiple Peril .....												
4. Homeowners Multiple Peril .....												
5.1 Commercial Multiple Peril (Non-Liability Portion) .....												
5.2 Commercial Multiple Peril (Liability Portion) .....												
6. Mortgage Guaranty .....												
8. Ocean Marine .....												
9. Inland Marine .....												
10. Financial Guaranty .....												
11.1 Medical Professional Liability - Occurrence .....												
11.2 Medical Professional Liability - Claims-Made .....												
12. Earthquake .....												
13.1 Comprehensive (hospital and medical) ind (b) .....												
13.2 Comprehensive (hospital and medical) group (b) .....												
14. Credit A&H (Group and Individual) .....												
15.1 Vision Only (b).....												
15.2 Dental Only (b) .....												
15.3 Disability Income (b) .....												
15.4 Medicare Supplement (b) .....												
15.5 Medicaid Title XIX (b) .....												
15.6 Medicare Title XVIII (b).....												
15.7 Long-Term Care (b) .....												
15.8 Federal Employees Health Benefits Plan (b) .....												
15.9 Other Health (b) .....												
16. Workers' Compensation .....												
17.1 Other Liability - Occurrence .....												
17.2 Other Liability - Claims-Made .....												
17.3 Excess Workers' Compensation .....												
18.1 Products Liability - Occurrence .....												
18.2 Products Liability - Claims-Made .....												
19.1 Private Passenger Auto No-Fault (Personal Injury Protection) .....												
19.2 Other Private Passenger Auto Liability .....												
19.3 Commercial Auto No-Fault (Personal Injury Protection) .....												
19.4 Other Commercial Auto Liability .....												
21.1 Private Passenger Auto Physical Damage .....												
21.2 Commercial Auto Physical Damage .....												
22. Aircraft (all perils) .....												
23. Fidelity .....												
24. Surety .....												
26. Burglary and Theft .....												
27. Boiler and Machinery .....												
28. Credit .....												
29. International .....												
30. Warranty .....												
31. Reins nonproportional assumed property .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate Write-Ins for Other Lines of Business .....	62,569	62,569	0	0	0	0	0	0	0	0	0	3,426
35. Total (a) .....	62,569	62,569	0	0	0	0	0	0	0	0	0	3,426
DETAILS OF WRITE-INS												
3401. Guaranty of Excess Share Deposits in Credit Unions .....	62,569	62,569										3,426
3402. ....												
3403. ....												
3498. Summary of remaining write-ins for Line 34 from overflow page .....	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) .....	62,569	62,569	0	0	0	0	0	0	0	0	0	3,426

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



ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 3590 BUSINESS IN THE STATE OF Oregon DURING THE YEAR 2023 NAIC Company Code 10003

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1	2										
	Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire .....												
2.1 Allied Lines .....												
2.2 Multiple Peril Crop .....												
2.3 Federal Flood .....												
2.4. Private Crop .....												
2.5 Private Flood .....												
3. Farmowners Multiple Peril .....												
4. Homeowners Multiple Peril .....												
5.1 Commercial Multiple Peril (Non-Liability Portion) .....												
5.2 Commercial Multiple Peril (Liability Portion) .....												
6. Mortgage Guaranty .....												
8. Ocean Marine .....												
9. Inland Marine .....												
10. Financial Guaranty .....												
11.1 Medical Professional Liability - Occurrence .....												
11.2 Medical Professional Liability - Claims-Made .....												
12. Earthquake .....												
13.1 Comprehensive (hospital and medical) ind (b) .....												
13.2 Comprehensive (hospital and medical) group (b) .....												
14. Credit A&H (Group and Individual) .....												
15.1 Vision Only (b).....												
15.2 Dental Only (b) .....												
15.3 Disability Income (b) .....												
15.4 Medicare Supplement (b) .....												
15.5 Medicaid Title XIX (b) .....												
15.6 Medicare Title XVIII (b).....												
15.7 Long-Term Care (b) .....												
15.8 Federal Employees Health Benefits Plan (b) .....												
15.9 Other Health (b) .....												
16. Workers' Compensation .....												
17.1 Other Liability - Occurrence .....												
17.2 Other Liability - Claims-Made .....												
17.3 Excess Workers' Compensation .....												
18.1 Products Liability - Occurrence .....												
18.2 Products Liability - Claims-Made .....												
19.1 Private Passenger Auto No-Fault (Personal Injury Protection) .....												
19.2 Other Private Passenger Auto Liability .....												
19.3 Commercial Auto No-Fault (Personal Injury Protection) .....												
19.4 Other Commercial Auto Liability .....												
21.1 Private Passenger Auto Physical Damage .....												
21.2 Commercial Auto Physical Damage .....												
22. Aircraft (all perils) .....												
23. Fidelity .....												
24. Surety .....												
26. Burglary and Theft .....												
27. Boiler and Machinery .....												
28. Credit .....												
29. International .....												
30. Warranty .....												
31. Reins nonproportional assumed property .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate Write-Ins for Other Lines of Business .....	43,572	43,572	0	0	0	0	0	0	0	0	0	1,500
35. Total (a) .....	43,572	43,572	0	0	0	0	0	0	0	0	0	1,500
DETAILS OF WRITE-INS												
3401. Guaranty of Excess Share Deposits in Credit Unions .....	43,572	43,572										1,500
3402. ....												
3403. ....												
3498. Summary of remaining write-ins for Line 34 from overflow page .....	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) .....	43,572	43,572	0	0	0	0	0	0	0	0	0	1,500

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



ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 3590 BUSINESS IN THE STATE OF Pennsylvania DURING THE YEAR 2023 NAIC Company Code 10003

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1	2										
	Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire .....												
2.1 Allied Lines .....												
2.2 Multiple Peril Crop .....												
2.3 Federal Flood .....												
2.4. Private Crop .....												
2.5 Private Flood .....												
3. Farmowners Multiple Peril .....												
4. Homeowners Multiple Peril .....												
5.1 Commercial Multiple Peril (Non-Liability Portion) .....												
5.2 Commercial Multiple Peril (Liability Portion) .....												
6. Mortgage Guaranty .....												
8. Ocean Marine .....												
9. Inland Marine .....												
10. Financial Guaranty .....												
11.1 Medical Professional Liability - Occurrence .....												
11.2 Medical Professional Liability - Claims-Made .....												
12. Earthquake .....												
13.1 Comprehensive (hospital and medical) ind (b) .....												
13.2 Comprehensive (hospital and medical) group (b) .....												
14. Credit A&H (Group and Individual) .....												
15.1 Vision Only (b).....												
15.2 Dental Only (b) .....												
15.3 Disability Income (b) .....												
15.4 Medicare Supplement (b) .....												
15.5 Medicaid Title XIX (b) .....												
15.6 Medicare Title XVIII (b).....												
15.7 Long-Term Care (b) .....												
15.8 Federal Employees Health Benefits Plan (b) .....												
15.9 Other Health (b) .....												
16. Workers' Compensation .....												
17.1 Other Liability - Occurrence .....												
17.2 Other Liability - Claims-Made .....												
17.3 Excess Workers' Compensation .....												
18.1 Products Liability - Occurrence .....												
18.2 Products Liability - Claims-Made .....												
19.1 Private Passenger Auto No-Fault (Personal Injury Protection) .....												
19.2 Other Private Passenger Auto Liability .....												
19.3 Commercial Auto No-Fault (Personal Injury Protection) .....												
19.4 Other Commercial Auto Liability .....												
21.1 Private Passenger Auto Physical Damage .....												
21.2 Commercial Auto Physical Damage .....												
22. Aircraft (all perils) .....												
23. Fidelity .....												
24. Surety .....												
26. Burglary and Theft .....												
27. Boiler and Machinery .....												
28. Credit .....												
29. International .....												
30. Warranty .....												
31. Reins nonproportional assumed property .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate Write-Ins for Other Lines of Business .....	181,515	181,515	0	0	0	0	0	0	0	0	0	5,150
35. Total (a) .....	181,515	181,515	0	0	0	0	0	0	0	0	0	5,150
DETAILS OF WRITE-INS												
3401. Guaranty of Excess Share Deposits in Credit Unions .....	181,515	181,515										5,150
3402. ....												
3403. ....												
3498. Summary of remaining write-ins for Line 34 from overflow page .....	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) .....	181,515	181,515	0	0	0	0	0	0	0	0	0	5,150

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



ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 3590 BUSINESS IN THE STATE OF South Carolina DURING THE YEAR 2023 NAIC Company Code 10003

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1	2										
	Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire .....												
2.1 Allied Lines .....												
2.2 Multiple Peril Crop .....												
2.3 Federal Flood .....												
2.4. Private Crop .....												
2.5 Private Flood .....												
3. Farmowners Multiple Peril .....												
4. Homeowners Multiple Peril .....												
5.1 Commercial Multiple Peril (Non-Liability Portion) .....												
5.2 Commercial Multiple Peril (Liability Portion) .....												
6. Mortgage Guaranty .....												
8. Ocean Marine .....												
9. Inland Marine .....												
10. Financial Guaranty .....												
11.1 Medical Professional Liability - Occurrence .....												
11.2 Medical Professional Liability - Claims-Made .....												
12. Earthquake .....												
13.1 Comprehensive (hospital and medical) ind (b) .....												
13.2 Comprehensive (hospital and medical) group (b) .....												
14. Credit A&H (Group and Individual) .....												
15.1 Vision Only (b).....												
15.2 Dental Only (b) .....												
15.3 Disability Income (b) .....												
15.4 Medicare Supplement (b) .....												
15.5 Medicaid Title XIX (b) .....												
15.6 Medicare Title XVIII (b).....												
15.7 Long-Term Care (b) .....												
15.8 Federal Employees Health Benefits Plan (b) .....												
15.9 Other Health (b) .....												
16. Workers' Compensation .....												
17.1 Other Liability - Occurrence .....												
17.2 Other Liability - Claims-Made .....												
17.3 Excess Workers' Compensation .....												
18.1 Products Liability - Occurrence .....												
18.2 Products Liability - Claims-Made .....												
19.1 Private Passenger Auto No-Fault (Personal Injury Protection) .....												
19.2 Other Private Passenger Auto Liability .....												
19.3 Commercial Auto No-Fault (Personal Injury Protection) .....												
19.4 Other Commercial Auto Liability .....												
21.1 Private Passenger Auto Physical Damage .....												
21.2 Commercial Auto Physical Damage .....												
22. Aircraft (all perils) .....												
23. Fidelity .....												
24. Surety .....												
26. Burglary and Theft .....												
27. Boiler and Machinery .....												
28. Credit .....												
29. International .....												
30. Warranty .....												
31. Reins nonproportional assumed property .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate Write-Ins for Other Lines of Business .....	53,035	53,035	0	0	0	0	0	0	0	0	0	3,535
35. Total (a) .....	53,035	53,035	0	0	0	0	0	0	0	0	0	3,535
DETAILS OF WRITE-INS												
3401. Guaranty of Excess Share Deposits in Credit Unions .....	53,035	53,035										3,535
3402. ....												
3403. ....												
3498. Summary of remaining write-ins for Line 34 from overflow page .....	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) .....	53,035	53,035	0	0	0	0	0	0	0	0	0	3,535

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





ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 3590 BUSINESS IN THE STATE OF Tennessee DURING THE YEAR 2023 NAIC Company Code 10003

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1	2										
	Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire .....												
2.1 Allied Lines .....												
2.2 Multiple Peril Crop .....												
2.3 Federal Flood .....												
2.4. Private Crop .....												
2.5 Private Flood .....												
3. Farmowners Multiple Peril .....												
4. Homeowners Multiple Peril .....												
5.1 Commercial Multiple Peril (Non-Liability Portion) .....												
5.2 Commercial Multiple Peril (Liability Portion) .....												
6. Mortgage Guaranty .....												
8. Ocean Marine .....												
9. Inland Marine .....												
10. Financial Guaranty .....												
11.1 Medical Professional Liability - Occurrence .....												
11.2 Medical Professional Liability - Claims-Made .....												
12. Earthquake .....												
13.1 Comprehensive (hospital and medical) ind (b) .....												
13.2 Comprehensive (hospital and medical) group (b) .....												
14. Credit A&H (Group and Individual) .....												
15.1 Vision Only (b).....												
15.2 Dental Only (b) .....												
15.3 Disability Income (b) .....												
15.4 Medicare Supplement (b) .....												
15.5 Medicaid Title XIX (b) .....												
15.6 Medicare Title XVIII (b).....												
15.7 Long-Term Care (b) .....												
15.8 Federal Employees Health Benefits Plan (b) .....												
15.9 Other Health (b) .....												
16. Workers' Compensation .....												
17.1 Other Liability - Occurrence .....												
17.2 Other Liability - Claims-Made .....												
17.3 Excess Workers' Compensation .....												
18.1 Products Liability - Occurrence .....												
18.2 Products Liability - Claims-Made .....												
19.1 Private Passenger Auto No-Fault (Personal Injury Protection) .....												
19.2 Other Private Passenger Auto Liability .....												
19.3 Commercial Auto No-Fault (Personal Injury Protection) .....												
19.4 Other Commercial Auto Liability .....												
21.1 Private Passenger Auto Physical Damage .....												
21.2 Commercial Auto Physical Damage .....												
22. Aircraft (all perils) .....												
23. Fidelity .....												
24. Surety .....												
26. Burglary and Theft .....												
27. Boiler and Machinery .....												
28. Credit .....												
29. International .....												
30. Warranty .....												
31. Reins nonproportional assumed property .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate Write-Ins for Other Lines of Business .....	43,957	43,957	0	0	0	0	0	0	0	0	0	1,001
35. Total (a) .....	43,957	43,957	0	0	0	0	0	0	0	0	0	1,001
DETAILS OF WRITE-INS												
3401. Guaranty of Excess Share Deposits in Credit Unions .....	43,957	43,957										1,001
3402. ....												
3403. ....												
3498. Summary of remaining write-ins for Line 34 from overflow page .....	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) .....	43,957	43,957	0	0	0	0	0	0	0	0	0	1,001

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



ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 3590		BUSINESS IN THE STATE OF Texas				DURING THE YEAR 2023				NAIC Company Code 10003		
Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
Fire												
Allied Lines												
Multiple Peril Crop												
Federal Flood												
Private Crop												
Private Flood												
Farmowners Multiple Peril												
Homeowners Multiple Peril												
Commercial Multiple Peril (Non-Liability Portion)												
Commercial Multiple Peril (Liability Portion)												
Mortgage Guaranty												
Ocean Marine												
Inland Marine												
Financial Guaranty												
Medical Professional Liability - Occurrence												
Medical Professional Liability - Claims-Made												
Earthquake												
Comprehensive (hospital and medical) ind (b)												
Comprehensive (hospital and medical) group (b)												
Credit A&H (Group and Individual)												
Vision Only (b)												
Dental Only (b)												
Disability Income (b)												
Medicare Supplement (b)												
Medicaid Title XIX (b)												
Medicare Title XVIII (b)												
Long-Term Care (b)												
Federal Employees Health Benefits Plan (b)												
Other Health (b)												
Workers' Compensation												
Other Liability - Occurrence												
Other Liability - Claims-Made												
Excess Workers' Compensation												
Products Liability - Occurrence												
Products Liability - Claims-Made												
Private Passenger Auto No-Fault (Personal Injury Protection)												
Other Private Passenger Auto Liability												
Commercial Auto No-Fault (Personal Injury Protection)												
Other Commercial Auto Liability												
Private Passenger Auto Physical Damage												
Commercial Auto Physical Damage												
Aircraft (all perils)												
Fidelity												
Surety												
Burglary and Theft												
Boiler and Machinery												
Credit												
International												
Warranty												
Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Aggregate Write-Ins for Other Lines of Business	275,055	275,055	0	0	0	0	0	0	0	0	0	1,702
Total (a)	275,055	275,055	0	0	0	0	0	0	0	0	0	1,702
DETAILS OF WRITE-INS												
Guaranty of Excess Share Deposits in Credit Unions	275,055	275,055										1,702
Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	275,055	275,055	0	0	0	0	0	0	0	0	0	1,702

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



ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 3590		BUSINESS IN THE STATE OF Utah				DURING THE YEAR 2023				NAIC Company Code 10003		
Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
Fire												
Allied Lines												
Multiple Peril Crop												
Federal Flood												
Private Crop												
Private Flood												
Farmowners Multiple Peril												
Homeowners Multiple Peril												
Commercial Multiple Peril (Non-Liability Portion)												
Commercial Multiple Peril (Liability Portion)												
Mortgage Guaranty												
Ocean Marine												
Inland Marine												
Financial Guaranty												
Medical Professional Liability - Occurrence												
Medical Professional Liability - Claims-Made												
Earthquake												
Comprehensive (hospital and medical) ind (b)												
Comprehensive (hospital and medical) group (b)												
Credit A&H (Group and Individual)												
Vision Only (b)												
Dental Only (b)												
Disability Income (b)												
Medicare Supplement (b)												
Medicaid Title XIX (b)												
Medicare Title XVIII (b)												
Long-Term Care (b)												
Federal Employees Health Benefits Plan (b)												
Other Health (b)												
Workers' Compensation												
Other Liability - Occurrence												
Other Liability - Claims-Made												
Excess Workers' Compensation												
Products Liability - Occurrence												
Products Liability - Claims-Made												
Private Passenger Auto No-Fault (Personal Injury Protection)												
Other Private Passenger Auto Liability												
Commercial Auto No-Fault (Personal Injury Protection)												
Other Commercial Auto Liability												
Private Passenger Auto Physical Damage												
Commercial Auto Physical Damage												
Aircraft (all perils)												
Fidelity												
Surety												
Burglary and Theft												
Boiler and Machinery												
Credit												
International												
Warranty												
Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Aggregate Write-Ins for Other Lines of Business	2,824	2,824	0	0	0	0	0	0	0	0	0	1,247
Total (a)	2,824	2,824	0	0	0	0	0	0	0	0	0	1,247
DETAILS OF WRITE-INS												
Guaranty of Excess Share Deposits in Credit Unions	2,824	2,824										1,247
Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	2,824	2,824	0	0	0	0	0	0	0	0	0	1,247

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



ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 3590 BUSINESS IN THE STATE OF Washington DURING THE YEAR 2023 NAIC Company Code 10003

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1	2										
	Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire .....												
2.1 Allied Lines .....												
2.2 Multiple Peril Crop .....												
2.3 Federal Flood .....												
2.4. Private Crop .....												
2.5 Private Flood .....												
3. Farmowners Multiple Peril .....												
4. Homeowners Multiple Peril .....												
5.1 Commercial Multiple Peril (Non-Liability Portion) .....												
5.2 Commercial Multiple Peril (Liability Portion) .....												
6. Mortgage Guaranty .....												
8. Ocean Marine .....												
9. Inland Marine .....												
10. Financial Guaranty .....												
11.1 Medical Professional Liability - Occurrence .....												
11.2 Medical Professional Liability - Claims-Made .....												
12. Earthquake .....												
13.1 Comprehensive (hospital and medical) ind (b) .....												
13.2 Comprehensive (hospital and medical) group (b) .....												
14. Credit A&H (Group and Individual) .....												
15.1 Vision Only (b).....												
15.2 Dental Only (b) .....												
15.3 Disability Income (b) .....												
15.4 Medicare Supplement (b) .....												
15.5 Medicaid Title XIX (b) .....												
15.6 Medicare Title XVIII (b).....												
15.7 Long-Term Care (b) .....												
15.8 Federal Employees Health Benefits Plan (b) .....												
15.9 Other Health (b) .....												
16. Workers' Compensation .....												
17.1 Other Liability - Occurrence .....												
17.2 Other Liability - Claims-Made .....												
17.3 Excess Workers' Compensation .....												
18.1 Products Liability - Occurrence .....												
18.2 Products Liability - Claims-Made .....												
19.1 Private Passenger Auto No-Fault (Personal Injury Protection) .....												
19.2 Other Private Passenger Auto Liability .....												
19.3 Commercial Auto No-Fault (Personal Injury Protection) .....												
19.4 Other Commercial Auto Liability .....												
21.1 Private Passenger Auto Physical Damage .....												
21.2 Commercial Auto Physical Damage .....												
22. Aircraft (all perils) .....												
23. Fidelity .....												
24. Surety .....												
26. Burglary and Theft .....												
27. Boiler and Machinery .....												
28. Credit .....												
29. International .....												
30. Warranty .....												
31. Reins nonproportional assumed property .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate Write-Ins for Other Lines of Business .....	37,698	37,698	0	0	0	0	0	0	0	0	0	2,993
35. Total (a) .....	37,698	37,698	0	0	0	0	0	0	0	0	0	2,993
DETAILS OF WRITE-INS												
3401. Guaranty of Excess Share Deposits in Credit Unions .....	37,698	37,698										2,993
3402. ....												
3403. ....												
3498. Summary of remaining write-ins for Line 34 from overflow page .....	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) .....	37,698	37,698	0	0	0	0	0	0	0	0	0	2,993

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



ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 3590 BUSINESS IN THE STATE OF Wisconsin DURING THE YEAR 2023 NAIC Company Code 10003

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1	2										
	Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire .....												
2.1 Allied Lines .....												
2.2 Multiple Peril Crop .....												
2.3 Federal Flood .....												
2.4. Private Crop .....												
2.5 Private Flood .....												
3. Farmowners Multiple Peril .....												
4. Homeowners Multiple Peril .....												
5.1 Commercial Multiple Peril (Non-Liability Portion) .....												
5.2 Commercial Multiple Peril (Liability Portion) .....												
6. Mortgage Guaranty .....												
8. Ocean Marine .....												
9. Inland Marine .....												
10. Financial Guaranty .....												
11.1 Medical Professional Liability - Occurrence .....												
11.2 Medical Professional Liability - Claims-Made .....												
12. Earthquake .....												
13.1 Comprehensive (hospital and medical) ind (b) .....												
13.2 Comprehensive (hospital and medical) group (b) .....												
14. Credit A&H (Group and Individual) .....												
15.1 Vision Only (b).....												
15.2 Dental Only (b) .....												
15.3 Disability Income (b) .....												
15.4 Medicare Supplement (b) .....												
15.5 Medicaid Title XIX (b) .....												
15.6 Medicare Title XVIII (b).....												
15.7 Long-Term Care (b) .....												
15.8 Federal Employees Health Benefits Plan (b) .....												
15.9 Other Health (b) .....												
16. Workers' Compensation .....												
17.1 Other Liability - Occurrence .....												
17.2 Other Liability - Claims-Made .....												
17.3 Excess Workers' Compensation .....												
18.1 Products Liability - Occurrence .....												
18.2 Products Liability - Claims-Made .....												
19.1 Private Passenger Auto No-Fault (Personal Injury Protection) .....												
19.2 Other Private Passenger Auto Liability .....												
19.3 Commercial Auto No-Fault (Personal Injury Protection) .....												
19.4 Other Commercial Auto Liability .....												
21.1 Private Passenger Auto Physical Damage .....												
21.2 Commercial Auto Physical Damage .....												
22. Aircraft (all perils) .....												
23. Fidelity .....												
24. Surety .....												
26. Burglary and Theft .....												
27. Boiler and Machinery .....												
28. Credit .....												
29. International .....												
30. Warranty .....												
31. Reins nonproportional assumed property .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate Write-Ins for Other Lines of Business .....	0	0	0	0	0	0	0	0	0	0	0	835
35. Total (a) .....	0	0	0	0	0	0	0	0	0	0	0	835
DETAILS OF WRITE-INS												
3401. Guaranty of Excess Share Deposits in Credit Unions .....												835
3402. ....												
3403. ....												
3498. Summary of remaining write-ins for Line 34 from overflow page .....	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) .....	0	0	0	0	0	0	0	0	0	0	0	835

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



ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 3590 BUSINESS IN THE STATE OF Other Aliens DURING THE YEAR 2023 NAIC Company Code 10003

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1	2										
		Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire .....	0	0	0	0	0	0	0	0	0	0	0	0
2.1	Allied Lines .....	0	0	0	0	0	0	0	0	0	0	0	0
2.2	Multiple Peril Crop .....	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal Flood .....	0	0	0	0	0	0	0	0	0	0	0	0
2.4	Private Crop .....	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private Flood .....	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners Multiple Peril .....	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners Multiple Peril .....	0	0	0	0	0	0	0	0	0	0	0	0
5.1	Commercial Multiple Peril (Non-Liability Portion) .....	0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial Multiple Peril (Liability Portion) .....	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage Guaranty .....	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean Marine .....	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland Marine .....	0	0	0	0	0	0	0	0	0	0	0	0
10.	Financial Guaranty .....	0	0	0	0	0	0	0	0	0	0	0	0
11.1	Medical Professional Liability - Occurrence .....	0	0	0	0	0	0	0	0	0	0	0	0
11.2	Medical Professional Liability - Claims-Made .....	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake .....	0	0	0	0	0	0	0	0	0	0	0	0
13.1	Comprehensive (hospital and medical) ind (b) .....	0	0	0	0	0	0	0	0	0	0	0	0
13.2	Comprehensive (hospital and medical) group (b) .....	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A&H (Group and Individual) .....	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Vision Only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Dental Only (b) .....	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Disability Income (b) .....	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Medicare Supplement (b) .....	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Medicaid Title XIX (b) .....	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Long-Term Care (b) .....	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal Employees Health Benefits Plan (b) .....	0	0	0	0	0	0	0	0	0	0	0	0
15.9	Other Health (b) .....	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' Compensation .....	0	0	0	0	0	0	0	0	0	0	0	0
17.1	Other Liability - Occurrence .....	0	0	0	0	0	0	0	0	0	0	0	0
17.2	Other Liability - Claims-Made .....	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess Workers' Compensation .....	0	0	0	0	0	0	0	0	0	0	0	0
18.1	Products Liability - Occurrence .....	0	0	0	0	0	0	0	0	0	0	0	0
18.2	Products Liability - Claims-Made .....	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private Passenger Auto No-Fault (Personal Injury Protection) .....	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other Private Passenger Auto Liability .....	0	0	0	0	0	0	0	0	0	0	0	0
19.3	Commercial Auto No-Fault (Personal Injury Protection) .....	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other Commercial Auto Liability .....	0	0	0	0	0	0	0	0	0	0	0	0
21.1	Private Passenger Auto Physical Damage .....	0	0	0	0	0	0	0	0	0	0	0	0
21.2	Commercial Auto Physical Damage .....	0	0	0	0	0	0	0	0	0	0	0	0
22.	Aircraft (all perils) .....	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity .....	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety .....	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and Theft .....	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and Machinery .....	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit .....	0	0	0	0	0	0	0	0	0	0	0	0
29.	International .....	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty .....	0	0	0	0	0	0	0	0	0	0	0	0
31.	Reins nonproportional assumed property .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines .....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business .....	0	0	0	0	0	0	0	0	0	0	0	0
35.	Total (a) .....	0	0	0	0	0	0	0	0	0	0	0	0
DETAILS OF WRITE-INS													
3401.	Guaranty of Excess Share Deposits in Credit Unions .....	0	0	0	0	0	100,000	2,775,600	0	0	0	0	0
3402.	.....												
3403.	.....												
3498.	Summary of remaining write-ins for Line 34 from overflow page .....	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above) .....	0	0	0	0	0	100,000	2,775,600	0	0	0	0	0

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



ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 3590		BUSINESS IN THE STATE OF		Grand Total		DURING THE YEAR 2023					NAIC Company Code 10003	
Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3  Dividends Paid or Credited to Policyholders on Direct Business	4  Direct Unearned Premium Reserves	5  Direct Losses Paid (deducting salvage)	6  Direct Losses Incurred	7  Direct Losses Unpaid	8  Direct Defense and Cost Containment Expense Paid	9  Direct Defense and Cost Containment Expense Incurred	10  Direct Defense and Cost Containment Expense Unpaid	11  Commissions and Brokerage Expenses	12  Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
Fire	0	0	0	0	0	0	0	0	0	0	0	0
Allied Lines	0	0	0	0	0	0	0	0	0	0	0	0
Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
Homeowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
Commercial Multiple Peril (Non-Liability Portion)	0	0	0	0	0	0	0	0	0	0	0	0
Commercial Multiple Peril (Liability Portion)	0	0	0	0	0	0	0	0	0	0	0	0
Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
Ocean Marine	0	0	0	0	0	0	0	0	0	0	0	0
Inland Marine	0	0	0	0	0	0	0	0	0	0	0	0
Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
Other Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
Other Private Passenger Auto Liability	0	0	0	0	0	0	0	0	0	0	0	0
Commercial Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
Other Commercial Auto Liability	0	0	0	0	0	0	0	0	0	0	0	0
Private Passenger Auto Physical Damage	0	0	0	0	0	0	0	0	0	0	0	0
Commercial Auto Physical Damage	0	0	0	0	0	0	0	0	0	0	0	0
Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
Surety	0	0	0	0	0	0	0	0	0	0	0	0
Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
Credit	0	0	0	0	0	0	0	0	0	0	0	0
International	0	0	0	0	0	0	0	0	0	0	0	0
Warranty	0	0	0	0	0	0	0	0	0	0	0	0
Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Aggregate Write-Ins for Other Lines of Business	3,468,933	3,468,933	0	0	0	100,000	2,775,600	0	0	0	0	127,051
Total (a)	3,468,933	3,468,933	0	0	0	100,000	2,775,600	0	0	0	0	127,051
DETAILS OF WRITE-INS												
Guaranty of Excess Share Deposits in Credit Unions	3,468,933	3,468,933	0	0	0	100,000	2,775,600	0	0	0	0	127,051
Summary of remaining write-ins for Line 34 from overflow page												
Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	3,468,933	3,468,933	0	0	0	100,000	2,775,600	0	0	0	0	127,051

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

Schedule F - Part 1 - Assumed Reinsurance

**N O N E**

Schedule F - Part 2 - Premium Portfolio Reinsurance Effected or (Canceled)

**N O N E**



ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

SCHEDULE F - PART 3

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

1  ID Number	2  NAIC Com- pany Code	3  Name of Reinsurer	4  Domiciliary Jurisdiction	5  Special Code	6  Reinsurance Premiums Ceded	Reinsurance Recoverable On									16  Amount in Dispute included in Column 15	Reinsurance Payable		19  Net Amount Recoverable From Reinsurers Cols. 15 - [17 + 18]	20  Funds Held by Company Under Reinsurance Treaties
						7  Paid Losses	8  Paid LAE	9  Known Case Loss Reserves	10  Known Case LAE Reserves	11  IBNR Loss Reserves	12  IBNR LAE Reserves	13  Unearned Premiums	14  Contingent Commis- sions	15  Columns 7 through 14 Totals		17  Ceded Balances Payable	18  Other Amounts Due to Reinsurers		
0499999. Total Authorized - Affiliates - U.S. Non-Pool						0	0	0	0	0	0	0	0	0	0	0	0	0	0
0799999. Total Authorized - Affiliates - Other (Non-U.S.)						0	0	0	0	0	0	0	0	0	0	0	0	0	0
0899999. Total Authorized - Affiliates						0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1460006 .. 15635 . Validus Reinsurance Ltd. ....			BMU.....	2.....	474									0			0		
1299999. Total Authorized - Other Non-U.S. Insurers						474	0	0	0	0	0	0	0	0	0	0	0	0	0
1499999. Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999)						474	0	0	0	0	0	0	0	0	0	0	0	0	0
1899999. Total Unauthorized - Affiliates - U.S. Non-Pool						0	0	0	0	0	0	0	0	0	0	0	0	0	0
2199999. Total Unauthorized - Affiliates - Other (Non-U.S.)						0	0	0	0	0	0	0	0	0	0	0	0	0	0
2299999. Total Unauthorized - Affiliates						0	0	0	0	0	0	0	0	0	0	0	0	0	0
2899999. Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999)						0	0	0	0	0	0	0	0	0	0	0	0	0	0
3299999. Total Certified - Affiliates - U.S. Non-Pool						0	0	0	0	0	0	0	0	0	0	0	0	0	0
3599999. Total Certified - Affiliates - Other (Non-U.S.)						0	0	0	0	0	0	0	0	0	0	0	0	0	0
3699999. Total Certified - Affiliates						0	0	0	0	0	0	0	0	0	0	0	0	0	0
4299999. Total Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999)						0	0	0	0	0	0	0	0	0	0	0	0	0	0
4699999. Total Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool						0	0	0	0	0	0	0	0	0	0	0	0	0	0
4999999. Total Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.)						0	0	0	0	0	0	0	0	0	0	0	0	0	0
5099999. Total Reciprocal Jurisdiction - Affiliates						0	0	0	0	0	0	0	0	0	0	0	0	0	0
5699999. Total Reciprocal Jurisdiction Excluding Protected Cells (Sum of 5099999, 5199999, 5299999, 5399999 and 5499999)						0	0	0	0	0	0	0	0	0	0	0	0	0	0
5799999. Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells (Sum of 1499999, 2899999, 4299999 and 5699999)						474	0	0	0	0	0	0	0	0	0	0	0	0	0
5899999. Total Protected Cells (Sum of 1399999, 2799999, 4199999 and 5599999)						0	0	0	0	0	0	0	0	0	0	0	0	0	0
9999999 Totals						474	0	0	0	0	0	0	0	0	0	0	0	0	0

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

SCHEDULE F - PART 3 (Continued)

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

ID Number From Col. 1	Name of Reinsurer From Col. 3	Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
		Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15-27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17+18+20; but not in excess of Col. 29)	Stressed Net Recoverable (Cols. 29-30)	Total Collateral (Cols. 21+22 + 24, not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31-32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Un- collateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
0499999. Total Authorized - Affiliates - U.S. Non-Pool		0	0	XXX	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0799999. Total Authorized - Affiliates - Other (Non-U.S.)		0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
0899999. Total Authorized - Affiliates		0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
AA-1460006 .. Validus Reinsurance Ltd. ....						0	0	0	0	0	0	0	0	0	3..	0	0
1299999. Total Authorized - Other Non-U.S. Insurers		0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
1499999. Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999)		0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
1899999. Total Unauthorized - Affiliates - U.S. Non-Pool		0	0	XXX	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2199999. Total Unauthorized - Affiliates - Other (Non-U.S.)		0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
2299999. Total Unauthorized - Affiliates		0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
2899999. Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999)		0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
3299999. Total Certified - Affiliates - U.S. Non-Pool		0	0	XXX	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3599999. Total Certified - Affiliates - Other (Non-U.S.)		0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
3699999. Total Certified - Affiliates		0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
4299999. Total Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999)		0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
4699999. Total Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool		0	0	XXX	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
4999999. Total Reciprocal Jurisdiction - Affiliates - Other (Non- U.S.)		0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
5099999. Total Reciprocal Jurisdiction - Affiliates		0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
5699999. Total Reciprocal Jurisdiction Excluding Protected Cells (Sum of 5099999, 5199999, 5299999, 5399999 and 5499999)		0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
5799999. Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells (Sum of 1499999, 2899999, 4299999 and 5699999)		0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
5899999. Total Protected Cells (Sum of 1399999, 2799999, 4199999 and 5599999)		0	0	XXX	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
9999999 Totals		0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

**SCHEDULE F - PART 3 (Continued)**

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

ID Number From Col. 1	Name of Reinsurer From Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44  Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45  Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46  Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols 43-44)	47  Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48  Amounts Received Prior 90 Days	49  Percentage Overdue Col. 42/Col. 43	50  Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47/(Cols. 46+48))	51  Percentage More Than 120 Days Overdue (Col. 41/ Col. 43)	52  Is the Amount in Col. 50 Less Than 20%? (Yes or No)	53  Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
		37  Current	Overdue					43  Total Due Cols. 37+42 (In total should equal Cols. 7+8)										
			38  1 - 29 Days	39  30 - 90 Days	40  91 - 120 Days	41  Over 120 Days	42  Total Overdue Cols. 38+39 +40+41											
0499999. Total Authorized - Affiliates - U.S. Non-Pool		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
0799999. Total Authorized - Affiliates - Other (Non-U.S.)		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
0899999. Total Authorized - Affiliates		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
AA-1460006 ... Validus Reinsurance Ltd. ....							0	0			0	0		0.0	0.0	0.0	YES	0
1299999. Total Authorized - Other Non-U.S. Insurers		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
1499999. Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999)		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
1899999. Total Unauthorized - Affiliates - U.S. Non-Pool		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
2199999. Total Unauthorized - Affiliates - Other (Non-U.S.)		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
2299999. Total Unauthorized - Affiliates		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
2899999. Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999)		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
3299999. Total Certified - Affiliates - U.S. Non-Pool		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
3599999. Total Certified - Affiliates - Other (Non-U.S.)		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
3699999. Total Certified - Affiliates		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
4299999. Total Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999)		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
4699999. Total Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
4999999. Total Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.)		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
5099999. Total Reciprocal Jurisdiction - Affiliates		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
5699999. Total Reciprocal Jurisdiction Excluding Protected Cells (Sum of 5099999, 5199999, 5299999, 5399999 and 5499999)		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
5799999. Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells (Sum of 1499999, 2899999, 4299999 and 5699999)		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
5899999. Total Protected Cells (Sum of 1399999, 2799999, 4199999 and 5599999)		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
9999999 Totals		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

SCHEDULE F - PART 3 (Continued)

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

ID Number From Col. 1	Name of Reinsurer From Col. 3	Provision for Certified Reinsurance															
		54  Certified Reinsurer Rating (1 through 6)	55  Effective Date of Certified Reinsurer Rating	56  Percent Collateral Required for Full Credit (0% through 100%)	57  Catastrophe Recoverables Qualifying for Collateral Deferral	58  Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	59  Dollar Amount of Collateral Required (Col. 56 * Col. 58)	60  Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	61  Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, not to exceed 100%)	62  20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	63  Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	64  Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	65  20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Complete if Col. 52 = "No"; Otherwise Enter 0			69  Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col.68; not to Exceed Col. 63)
														66  Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24, not to Exceed Col. 63)	67  Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	68  20% of Amount in Col. 67	
0499999. Total Authorized - Affiliates - U.S. Non-Pool				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0799999. Total Authorized - Affiliates - Other (Non-U.S.)				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0899999. Total Authorized - Affiliates				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1460006 ..	Validus Reinsurance Ltd. ....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1299999. Total Authorized - Other Non-U.S. Insurers				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1499999. Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999)				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1899999. Total Unauthorized - Affiliates - U.S. Non-Pool				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2199999. Total Unauthorized - Affiliates - Other (Non-U.S.)				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2299999. Total Unauthorized - Affiliates				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2899999. Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999)				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3299999. Total Certified - Affiliates - U.S. Non-Pool				XXX	0	0	0	XXX	XXX	0	0	0	0	0	0	0	0
3599999. Total Certified - Affiliates - Other (Non-U.S.)				XXX	0	0	0	XXX	XXX	0	0	0	0	0	0	0	0
3699999. Total Certified - Affiliates				XXX	0	0	0	XXX	XXX	0	0	0	0	0	0	0	0
4299999. Total Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999)				XXX	0	0	0	XXX	XXX	0	0	0	0	0	0	0	0
4699999. Total Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
4999999. Total Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.)				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
5099999. Total Reciprocal Jurisdiction - Affiliates				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
5699999. Total Reciprocal Jurisdiction Excluding Protected Cells (Sum of 5099999, 5199999, 5299999, 5399999 and 5499999)				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
5799999. Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells (Sum of 1499999, 2899999, 4299999 and 5699999)				XXX	0	0	0	XXX	XXX	0	0	0	0	0	0	0	0
5899999. Total Protected Cells (Sum of 1399999, 2799999, 4199999 and 5599999)				XXX	0	0	0	XXX	XXX	0	0	0	0	0	0	0	0
9999999 Totals				XXX	0	0	0	XXX	XXX	0	0	0	0	0	0	0	0

### SCHEDULE F - PART 3 (Continued)

(Total Provision for Reinsurance)

4999999. Total Authorized - Affiliates - U.S. Non-Pool	0	XXX	XXX	0	0	0	XXX	XXX	0
0799999. Total Authorized - Affiliates - Other (Non-U.S.)	0	XXX	XXX	0	0	0	XXX	XXX	0
0899999. Total Authorized - Affiliates	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1460006 ...   Validus Reinsurance Ltd. ....	0	XXX	XXX	0	0	0	XXX	XXX	0
1299999. Total Authorized - Other Non-U.S. Insurers	0	XXX	XXX	0	0	0	XXX	XXX	0
1499999. Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999)	0	XXX	XXX	0	0	0	XXX	XXX	0
1899999. Total Unauthorized - Affiliates - U.S. Non-Pool	0	0	0	XXX	XXX	XXX	0	XXX	0
2199999. Total Unauthorized - Affiliates - Other (Non-U.S.)	0	0	0	XXX	XXX	XXX	0	XXX	0
2299999. Total Unauthorized - Affiliates	0	0	0	XXX	XXX	XXX	0	XXX	0
2899999. Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999)	0	0	0	XXX	XXX	XXX	0	XXX	0
3299999. Total Certified - Affiliates - U.S. Non-Pool	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
3599999. Total Certified - Affiliates - Other (Non-U.S.)	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
3699999. Total Certified - Affiliates	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
4299999. Total Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999)	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
4699999. Total Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool	0	XXX	XXX	0	0	0	XXX	XXX	0
4999999. Total Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.)	0	XXX	XXX	0	0	0	XXX	XXX	0
5099999. Total Reciprocal Jurisdiction - Affiliates	0	XXX	XXX	0	0	0	XXX	XXX	0
5699999. Total Reciprocal Jurisdiction Excluding Protected Cells (Sum of 5099999, 5199999, 5299999, 5399999 and 5499999)	0	XXX	XXX	0	0	0	XXX	XXX	0
5799999. Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells (Sum of 1499999, 2899999, 4299999 and 5699999)	0	0	0	0	0	0	0	0	0
5899999. Total Protected Cells (Sum of 1399999, 2799999, 4199999 and 5599999)	0	0	0	0	0	0	0	0	0
9999999 Totals	0	0	0	0	0	0	0	0	0

Schedule F - Part 4 - Issuing or Confirming Banks for Letters of Credit from Schedule F, Part 3

**N O N E**

Schedule F - Part 5 - Interrogatories for Schedule F - Part 3

**N O N E**

SCHEDULE F - PART 6

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
ASSETS (Page 2, Col. 3)			
1. Cash and invested assets (Line 12) .....	89,173,685		89,173,685
2. Premiums and considerations (Line 15) .....	918,990		918,990
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1) .....	0		0
4. Funds held by or deposited with reinsured companies (Line 16.2) .....	0		0
5. Other assets .....	488,893		488,893
6. Net amount recoverable from reinsurers .....			0
7. Protected cell assets (Line 27) .....	0		0
8. Totals (Line 28) .....	90,581,568	0	90,581,568
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3) .....	2,775,600		2,775,600
10. Taxes, expenses, and other obligations (Lines 4 through 8) .....	59,577		59,577
11. Unearned premiums (Line 9) .....			0
12. Advance premiums (Line 10) .....			0
13. Dividends declared and unpaid (Line 11.1 and 11.2) .....	0		0
14. Ceded reinsurance premiums payable (net of ceding commissions (Line 12) .....	0		0
15. Funds held by company under reinsurance treaties (Line 13) .....	0		0
16. Amounts withheld or retained by company for account of others (Line 14) .....			0
17. Provision for reinsurance (Line 16) .....	0		0
18. Other liabilities .....	61,982,652		61,982,652
19. Total liabilities excluding protected cell business (Line 26) .....	64,817,829	0	64,817,829
20. Protected cell liabilities (Line 27) .....			0
21. Surplus as regards policyholders (Line 37)	25,763,739	XXX	25,763,739
22. Totals (Line 38)	90,581,568	0	90,581,568

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

Yes [        ] No [ X    ]

If yes, give full explanation: .....

Schedule H - Part 1 - Analysis of Underwriting Operations

**N O N E**

Schedule H - Part 2 - Reserves and Liabilities

**N O N E**

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

**N O N E**

Schedule H - Part 4 - Reinsurance

**N O N E**

Schedule H - Part 5 - Health Claims

**N O N E**



Schedule P - Part 1A - Homeowners/Farmowners  
**N O N E**

Schedule P - Part 1B - Private Passenger Auto Liability/Medical  
**N O N E**

Schedule P - Part 1C - Commercial Auto/Truck Liability/Medical  
**N O N E**

Schedule P - Part 1D - Workers' Compensation (Excluding Excess Workers' Compensation)  
**N O N E**

Schedule P - Part 1E - Commercial Multiple Peril  
**N O N E**

Schedule P - Part 1F - Section 1 - Medical Professional Liability - Occurrence  
**N O N E**

Schedule P - Part 1F - Section 2 - Medical Professional Liability - Claims-Made  
**N O N E**

Schedule P - Part 1G - Special Liability (Ocean Marine, Aircraft (all perils), Boiler and Machinery)  
**N O N E**

Schedule P - Part 1H - Section 1 - Other Liability - Occurrence  
**N O N E**

Schedule P - Part 1H - Section 2 - Other Liability - Claims-Made  
**N O N E**

Schedule P - Part 1I - Special Property (Fire, Allied Lines...)  
**N O N E**

Schedule P - Part 1J - Auto Physical Damage  
**N O N E**

Schedule P - Part 1K - Fidelity/Surety  
**N O N E**

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

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

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1  Direct and Assumed	2  Ceded	3  Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10  Salvage and Subrogation Received	11  Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
				4  Direct and Assumed	5  Ceded	6  Direct and Assumed	7  Ceded	8  Direct and Assumed	9  Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	XXX.....
2. 2022.....	.....3,395	.....480	.....2,915	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	XXX.....
3. 2023	3,469	474	2,995	0	0	0	0	0	0	0	0	XXX
4. Totals	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior	0	0	278	0	0	0	0	0	0	0	0	278	0
2. 2022	0	0	833	0	0	0	0	0	0	0	0	833	0
3. 2023	0	0	1,665	0	0	0	0	0	0	0	0	1,665	0
4. Totals	0	0	2,776	0	0	0	0	0	0	0	0	2,776	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33	Inter- Company Pooling Participation Percentage	35	36
	Direct and Assumed			Direct and Assumed						Losses Unpaid	Loss Expenses Unpaid
	Ceded	Net		Ceded	Net		Loss	Loss Expense			
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	278	0
2. 2022	833	0	833	24.5	0.0	28.6	0	0	0.0	833	0
3. 2023	1,665	0	1,665	48.0	0.0	55.6	0	0	0.0	1,665	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	2,776	0

Schedule P - Part 1M - International

**N O N E**

Schedule P - Part 1N - Reinsurance - Nonproportional Assumed Property

**N O N E**

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

**N O N E**

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

**N O N E**

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

**N O N E**

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

**N O N E**

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

**N O N E**

Schedule P - Part 1T - Warranty

**N O N E**

Schedule P - Part 2A - Homeowners/Farmowners

**N O N E**

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

**N O N E**

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

**N O N E**

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

**N O N E**

Schedule P - Part 2E - Commercial Multiple Peril

**N O N E**

Schedule P - Part 2F - Section 1 - Medical Professional Liability - Occurrence

**N O N E**

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

**N O N E**

Schedule P - Part 2G - Special Liability (Ocean Marine, Aircraft (all perils), Boiler and Machinery)

**N O N E**

Schedule P - Part 2H - Section 1 - Other Liability - Occurrence

**N O N E**

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

**N O N E**

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023	11 One Year	12 Two Year
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
2. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
3. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
4. Totals												

**SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE**

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
2. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
3. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
4. Totals												

**SCHEDULE P - PART 2K - FIDELITY/SURETY**

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
2. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
3. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
4. Totals												

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,576	1,071	278	(793)	(2,298)
2. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,605	833	(772)	XXX
3. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,665	XXX	XXX
4. Totals											(1,566)	(2,298)

**SCHEDULE P - PART 2M - INTERNATIONAL**

1. Prior.....												
2. 2014.....												
3. 2015.....	XXX											
4. 2016.....	XXX	XXX										
5. 2017.....	XXX	XXX	XXX									
6. 2018.....	XXX	XXX	XXX	XXX								
7. 2019.....	XXX	XXX	XXX	XXX	XXX							
8. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

Schedule P - Part 2N - Reinsurance - Nonproportional Assumed Property

**N O N E**

Schedule P - Part 2O - Reinsurance - Nonproportional Assumed Liability

**N O N E**

Schedule P - Part 2P - Reinsurance - Nonproportional Assumed Financial Lines

**N O N E**

Schedule P - Part 2R - Section 1 - Products Liability - Occurrence

**N O N E**

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

**N O N E**

Schedule P - Part 2S - Financial Guaranty/Mortgage Guaranty

**N O N E**

Schedule P - Part 2T - Warranty

**N O N E**

Schedule P - Part 3A - Homeowners/Farmowners

**N O N E**

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

**N O N E**

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

**N O N E**

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

**N O N E**

Schedule P - Part 3E - Commercial Multiple Peril

**N O N E**

Schedule P - Part 3F - Section 1 - Medical Professional Liability - Occurrence

**N O N E**

Schedule P - Part 3F - Section 2 - Medical Professional Liability - Claims-Made

**N O N E**

Schedule P - Part 3G - Special Liability

**N O N E**

Schedule P - Part 3H - Section 1 - Other Liability - Occurrence

**N O N E**

Schedule P - Part 3H - Section 2 - Other Liability - Claims-Made

**N O N E**

Schedule P - Part 3I - Special Property

**N O N E**

Schedule P - Part 3J - Auto Physical Damage

**N O N E**

Schedule P - Part 3K - Fidelity/Surety

**N O N E**

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

**N O N E**

Schedule P - Part 3M - International

**N O N E**

Schedule P - Part 3N - Reinsurance - Nonproportional Assumed Property

**N O N E**

Schedule P - Part 3O - Reinsurance - Nonproportional Assumed Liability

**N O N E**

Schedule P - Part 3P - Reinsurance - Nonproportional Assumed Financial Lines

**N O N E**

Schedule P - Part 3R - Section 1 - Product Liability - Occurrence

**N O N E**

Schedule P - Part 3R - Section 2 - Product Liability - Claims-Made

**N O N E**

Schedule P - Part 3S - Financial Guaranty/Mortgage Guaranty

**N O N E**

Schedule P - Part 3T - Warranty

**N O N E**

Schedule P - Part 4A - Homeowners/Farmowners

**N O N E**

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

**N O N E**

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

**N O N E**

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

**N O N E**

Schedule P - Part 4E - Commercial Multiple Peril

**N O N E**

Schedule P - Part 4F - Section 1 - Medical Professional Liability - Occurrence

**N O N E**

Schedule P - Part 4F - Section 2 - Medical Professional Liability - Claims-Made

**N O N E**

Schedule P - Part 4G - Special Liability

**N O N E**

Schedule P - Part 4H - Section 1 - Other Liability - Occurrence

**N O N E**

Schedule P - Part 4H - Section 2 - Other Liability - Claims-Made

**N O N E**



ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

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

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,576	1,071	278
2. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,605	833
3. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,665

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

1. Prior.....										
2. 2014.....										
3. 2015.....	XXX									
4. 2016.....	XXX	XXX								
5. 2017.....	XXX	XXX	XXX							
6. 2018.....	XXX	XXX	XXX	XXX						
7. 2019.....	XXX	XXX	XXX	XXX	XXX					
8. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

Schedule P - Part 4N - Reinsurance - Nonproportional Assumed Property  
**N O N E**

Schedule P - Part 4O - Reinsurance - Nonproportional Assumed Liability  
**N O N E**

Schedule P - Part 4P - Reinsurance - Nonproportional Assumed Financial Lines  
**N O N E**

Schedule P - Part 4R - Section 1 - Products Liability - Occurrence  
**N O N E**

Schedule P - Part 4R - Section 2 - Products Liability - Claims-Made  
**N O N E**

Schedule P - Part 4S - Financial Guaranty/Mortgage Guaranty  
**N O N E**

Schedule P - Part 4T - Warranty  
**N O N E**

Schedule P - Part 5A - Homeowners/Farmowners - Section 1  
**N O N E**

Schedule P - Part 5A - Homeowners/Farmowners - Section 2  
**N O N E**

Schedule P - Part 5A - Homeowners/Farmowners - Section 3  
**N O N E**

Schedule P - Part 5B - Private Passenger Auto Liability/Medical - Section 1  
**N O N E**

Schedule P - Part 5B - Private Passenger Auto Liability/Medical - Section 2  
**N O N E**

Schedule P - Part 5B - Private Passenger Auto Liability/Medical - Section 3  
**N O N E**

Schedule P - Part 5C - Commercial Auto/Truck Liability/Medical - Section 1  
**N O N E**

Schedule P - Part 5C - Commercial Auto/Truck Liability/Medical - Section 2

**N O N E**

Schedule P - Part 5C - Commercial Auto/Truck Liability/Medical - Section 3

**N O N E**

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

**N O N E**

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

**N O N E**

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

**N O N E**

Schedule P - Part 5E - Commercial Multiple Peril - Section 1

**N O N E**

Schedule P - Part 5E - Commercial Multiple Peril - Section 2

**N O N E**

Schedule P - Part 5E - Commercial Multiple Peril - Section 3

**N O N E**

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

**N O N E**

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

**N O N E**

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

**N O N E**

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

**N O N E**

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

**N O N E**

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

**N O N E**

Schedule P - Part 5H - Other Liability - Occurrence - Section 1A  
**N O N E**

Schedule P - Part 5H - Other Liability - Occurrence - Section 2A  
**N O N E**

Schedule P - Part 5H - Other Liability - Occurrence - Section 3A  
**N O N E**

Schedule P - Part 5H - Other Liability - Claims-Made - Section 1B  
**N O N E**

Schedule P - Part 5H - Other Liability - Claims-Made - Section 2B  
**N O N E**

Schedule P - Part 5H - Other Liability - Claims-Made - Section 3B  
**N O N E**

Schedule P - Part 5R - Products Liability - Occurrence - Section 1A  
**N O N E**

Schedule P - Part 5R - Products Liability - Occurrence - Section 2A  
**N O N E**

Schedule P - Part 5R - Products Liability - Occurrence - Section 3A  
**N O N E**

Schedule P - Part 5R - Products Liability - Claims-Made - Section 1B  
**N O N E**

Schedule P - Part 5R - Products Liability - Claims-Made - Section 2B  
**N O N E**

Schedule P - Part 5R - Products Liability - Claims-Made - Section 3B  
**N O N E**

Schedule P - Part 5T - Warranty - Section 1  
**N O N E**

Schedule P - Part 5T - Warranty - Section 2  
**N O N E**

Schedule P - Part 5T - Warranty - Section 3

**N O N E**

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

**N O N E**

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

**N O N E**

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

**N O N E**

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

**N O N E**

Schedule P - Part 6E - Commercial Multiple Peril - Section 1

**N O N E**

Schedule P - Part 6E - Commercial Multiple Peril - Section 2

**N O N E**

Schedule P - Part 6H - Other Liability - Occurrence - Section 1A

**N O N E**

Schedule P - Part 6H - Other Liability - Occurrence - Section 2A

**N O N E**

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

**N O N E**

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

**N O N E**

Schedule P - Part 6M - International - Section 1

**N O N E**

Schedule P - Part 6M - International - Section 2

**N O N E**

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

**N O N E**

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

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

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

Schedule P - Part 6R - Products Liability - Occurrence - Section 1A  
**N O N E**

Schedule P - Part 6R - Products Liability - Occurrence - Section 2A  
**N O N E**

Schedule P - Part 6R - Products Liability - Claims-Made - Section 1B  
**N O N E**

Schedule P - Part 6R - Products Liability - Claims-Made - Section 2B  
**N O N E**

Schedule P - Part 7A - Section 1 - Primary Loss Sensitive Contracts  
**N O N E**

Schedule P - Part 7A - Section 2 - Primary Loss Sensitive Contracts  
**N O N E**

Schedule P - Part 7A - Section 3 - Primary Loss Sensitive Contracts  
**N O N E**

Schedule P - Part 7A - Section 4 - Primary Loss Sensitive Contracts  
**N O N E**

Schedule P - Part 7A - Section 5 - Primary Loss Sensitive Contracts  
**N O N E**

Schedule P - Part 7B - Section 1 - Reinsurance Loss Sensitive Contracts  
**N O N E**

Schedule P - Part 7B - Section 2 - Reinsurance Loss Sensitive Contracts  
**N O N E**

Schedule P - Part 7B - Section 3 - Reinsurance Loss Sensitive Contracts  
**N O N E**

Schedule P - Part 7B - Section 4 - Reinsurance Loss Sensitive Contracts  
**N O N E**

Schedule P - Part 7B - Section 5 - Reinsurance Loss Sensitive Contracts  
**N O N E**

Schedule P - Part 7B - Section 6 - Reinsurance Loss Sensitive Contracts  
**N O N E**

Schedule P - Part 7B - Section 7 - Reinsurance Loss Sensitive Contracts  
**N O N E**

SCHEDULE P INTERROGATORIES

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

Years in Which Premiums Were Earned and Losses Were Incurred		DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid	
		1 Section 1: Occurrence	2 Section 2: Claims-Made
1.601	Prior .....	.....	.....
1.602	2014 .....	.....	.....
1.603	2015 .....	.....	.....
1.604	2016 .....	.....	.....
1.605	2017 .....	.....	.....
1.606	2018 .....	.....	.....
1.607	2019 .....	.....	.....
1.608	2020.....	.....	.....
1.609	2021.....	.....	.....
1.610	2022.....	.....	.....
1.611	2023.....	.....	.....
1.612	Totals	0	0

2. The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment expenses (ULAE) was changed effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these expenses (now reported as “Defense and Cost Containment” and “Adjusting and Other” ) reported in compliance with these definitions in this statement? ..... Yes [ X ] No [   ]
3. The Adjusting and Other expense payments and reserves should be allocated to the years in which the losses were incurred based on the number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other expense between companies in a group or a pool, the Adjusting and Other expense should be allocated in the same percentage used for the loss amounts and the claim counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurance contract. For Adjusting and Other expense incurred by reinsurers, or in those situations where suitable claim count information is not available, Adjusting and Other expense should be allocated by a reasonable method determined by the company and described in Interrogatory 7, below. Are they so reported in this Statement? ..... Yes [   ] No [ X ]
4. Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on Page 10? ..... Yes [   ] No [ X ]  
  
If yes, proper disclosure must be made in the Notes to Financial Statements, as specified in the Instructions. Also, the discounts must be reported in Schedule P - Part 1, Columns 32 and 33. Schedule P must be completed gross of non-tabular discounting. Work papers relating to discount calculations must be available for examination upon request.  
Discounting is allowed only if expressly permitted by the state insurance department to which this Annual Statement is being filed.
5. What were the net premiums in force at the end of the year for:  
(in thousands of dollars)  

5.1 Fidelity .....  
5.2 Surety .....
6. Claim count information is reported per claim or per claimant (Indicate which). .....  
If not the same in all years, explain in Interrogatory 7.
- 7.1 The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there any especially significant events, coverage, retention or accounting changes that have occurred that must be considered when making such analyses? ..... Yes [   ] No [ X ]
- 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
States, Etc.			Life (Group and Individual)	Annuities (Group and Individual)	Disability Income (Group and Individual)	Long-Term Care (Group and Individual)
			5			6
			Deposit-Type Contracts			Totals
1.	Alabama .....	AL				
2.	Alaska .....	AK				
3.	Arizona .....	AZ				
4.	Arkansas .....	AR				
5.	California .....	CA				
6.	Colorado .....	CO				
7.	Connecticut .....	CT				
8.	Delaware .....	DE				
9.	District of Columbia .....	DC				
10.	Florida .....	FL				
11.	Georgia .....	GA				
12.	Hawaii .....	HI				
13.	Idaho .....	ID				
14.	Illinois .....	IL				
15.	Indiana .....	IN				
16.	Iowa .....	IA				
17.	Kansas .....	KS				
18.	Kentucky .....	KY				
19.	Louisiana .....	LA				
20.	Maine .....	ME				
21.	Maryland .....	MD				
22.	Massachusetts .....	MA				
23.	Michigan .....	MI				
24.	Minnesota .....	MN				
25.	Mississippi .....	MS				
26.	Missouri .....	MO				
27.	Montana .....	MT				
28.	Nebraska .....	NE				
29.	Nevada .....	NV				
30.	New Hampshire .....	NH				
31.	New Jersey .....	NJ				
32.	New Mexico .....	NM				
33.	New York .....	NY				
34.	North Carolina .....	NC				
35.	North Dakota .....	ND				
36.	Ohio .....	OH				
37.	Oklahoma .....	OK				
38.	Oregon .....	OR				
39.	Pennsylvania .....	PA				
40.	Rhode Island .....	RI				
41.	South Carolina .....	SC				
42.	South Dakota .....	SD				
43.	Tennessee .....	TN				
44.	Texas .....	TX				
45.	Utah .....	UT				
46.	Vermont .....	VT				
47.	Virginia .....	VA				
48.	Washington .....	WA				
49.	West Virginia .....	WV				
50.	Wisconsin .....	WI				
51.	Wyoming .....	WY				
52.	American Samoa .....	AS				
53.	Guam .....	GU				
54.	Puerto Rico .....	PR				
55.	U.S. Virgin Islands .....	VI				
56.	Northern Mariana Islands .....	MP				
57.	Canada .....	CAN				
58.	Aggregate Other Alien .....	OT				
59.	Total					

NONE

**SCHEDULE Y**  
**PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

Asterisk	Explanation

# ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

## SCHEDULE Y

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

[illegible]

## ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

## SCHEDULE Y

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

[illegible]

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

REQUIRED FILINGS



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

		Responses
MARCH FILING		
1.	Will an actuarial opinion be filed by March 1? .....	YES
2.	Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1? .....	SEE EXPLANATION
3.	Will the confidential Risk-based Capital Report be filed with the NAIC by March 1?.....	YES
4.	Will the confidential Risk-based Capital Report be filed with the state of domicile, if required by March 1?.....	YES
APRIL FILING		
5.	Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1? .....	YES
6.	Will Management’s Discussion and Analysis be filed by April 1? .....	YES
7.	Will the Supplemental Investment Risk Interrogatories be filed by April 1? .....	YES
MAY FILING		
8.	Will this company be included in a combined annual statement which is filed with the NAIC by May 1? .....	YES
JUNE FILING		
9.	Will an audited financial report be filed by June 1? .....	YES
10.	Will Accountant's 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 annual statement filing **if your company is engaged in the type of business covered by the supplement. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of NO to the specific interrogatory will be accepted in lieu of filing a “NONE” report and a bar code will be printed below.** If the supplement is required of your company but is not being filed for whatever reason enter **SEE EXPLANATION** and provide an explanation following the interrogatory questions.

MARCH FILING		
11.	Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1? .....	NO
12.	Will the Financial Guaranty Insurance Exhibit be filed by March 1?.....	NO
13.	Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?.....	NO
14.	Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1? .....	NO
15.	Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1? .....	NO
16.	Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1? .....	NO
17.	Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1? ...	NO
18.	Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?.....	NO
19.	Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)?..	YES
20.	Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1? .....	NO
21.	Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1? .....	NO
22.	Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1? .....	NO
23.	Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1? .....	NO
24.	Will an approval from the reporting entity’s state of domicile for relief related to the five-year rotation requirement for lead audit partner be filed electronically with the NAIC by March 1? .....	NO
25.	Will an approval from the reporting entity’s state of domicile for relief related to the one-year cooling off period for independent CPA be filed electronically with the NAIC by March 1? .....	NO
26.	Will an approval from the reporting entity’s state of domicile for relief related to the Requirements for Audit Committees be filed electronically with the NAIC by March 1?.....	NO
27.	Will the Supplemental Schedule for Reinsurance Counterparty Reporting Exception - Asbestos and Pollution Contracts be filed with the state of domicile and the NAIC by March 1?.....	NO
28.	Will the Exhibit of Other Liabilities by Lines of Business be filed with the state of domicile and the NAIC by March 1?.....	NO
29.	Will the Market Conduct Annual Statement (MCAS) Premium Exhibit for Year be filed with appropriate jurisdictions and with the NAIC by March 1?.....	NO
APRIL FILING		
30.	Will the Credit Insurance Experience Exhibit be filed with the state of domicile and the NAIC by April 1? .....	NO
31.	Will the Long-term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1? .....	NO
32.	Will the Accident and Health Policy Experience Exhibit be filed by April 1? .....	NO
33.	Will the Supplemental Health Care Exhibit (Parts 1 and 2) be filed with the state of domicile and the NAIC by April 1? .....	NO
34.	Will the Cybersecurity and Identity Theft Insurance Coverage Supplement be filed with the state of domicile and the NAIC by April 1? .....	NO
35.	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
36.	Will the Private Flood Insurance Supplement be filed with the state of domicile and the NAIC by April 1? .....	NO
37.	Will the Mortgage Guaranty Insurance Exhibit be filed with the state of domicile and the NAIC by April 1? .....	NO
AUGUST FILING		
38.	Will Management’s Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1? .....	NO
Explanations:		
2.	No employees -- NAIC 12700 files Supp Comp	
11.	Does not apply	
12.	Does not apply	
13.	Does not apply	
14.	Does not apply	
15.	Does not apply	
16.	Does not apply	
17.	Does not apply	
18.	Does not apply	
20.	Does not apply	
21.	Does not apply	
22.	Does not apply	
23.	Does not apply	
24.	Does not apply	
25.	Does not apply	
26.	Does not apply	
27.	Does not apply	
28.	Does not apply	
29.	Does not apply	
30.	Does not apply	
31.	Does not apply	
32.	Does not apply	
33.	Does not apply	
34.	Does not apply	
35.	Does not apply	
36.	Does not apply	
37.	Does not apply	
38.	Does not apply	

Bar Codes:	
11.	SIS Stockholder Information Supplement [Document Identifier 420]
	
12.	Financial Guaranty Insurance Exhibit [Document Identifier 240]
	
13.	Medicare Supplement Insurance Experience Exhibit [Document Identifier 360]
	
14.	Supplement A to Schedule T [Document Identifier 455]
	
15.	Trusteed Surplus Statement [Document Identifier 490]
	

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE EXCESS SHARE INSURANCE CORPORATION

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

16.	Premiums Attributed to Protected Cells Exhibit [Document Identifier 385]	 <div>1 0 0 0 0 3 2 0 2 3 3 8 5 0 0 0 0 0</div>
17.	Reinsurance Summary Supplemental Filing [Document Identifier 401]	 <div>1 0 0 0 0 3 2 0 2 3 4 0 1 0 0 0 0 0</div>
18.	Medicare Part D Coverage Supplement [Document Identifier 365]	 <div>1 0 0 0 0 3 2 0 2 3 3 6 5 0 0 0 0 0</div>
20.	Reinsurance Attestation Supplement [Document Identifier 399]	 <div>1 0 0 0 0 3 2 0 2 3 3 9 9 0 0 0 0 0</div>
21.	Exceptions to the Reinsurance Attestation Supplement [Document Identifier 400]	 <div>1 0 0 0 0 3 2 0 2 3 4 0 0 0 0 0 0 0</div>
22.	Bail Bond Supplement [Document Identifier 500]	 <div>1 0 0 0 0 3 2 0 2 3 5 0 0 0 0 0 0 0</div>
23.	Director and Officer Insurance Coverage Supplement [Document Identifier 505]	 <div>1 0 0 0 0 3 2 0 2 3 5 0 5 0 0 0 0 0</div>
24.	Relief from the five-year rotation requirement for lead audit partner [Document Identifier 224]	 <div>1 0 0 0 0 3 2 0 2 3 2 2 4 0 0 0 0 0</div>
25.	Relief from the one-year cooling off period for independent CPA [Document Identifier 225]	 <div>1 0 0 0 0 3 2 0 2 3 2 2 5 0 0 0 0 0</div>
26.	Relief from the Requirements for Audit Committees [Document Identifier 226]	 <div>1 0 0 0 0 3 2 0 2 3 2 2 6 0 0 0 0 0</div>
27.	Reinsurance Counterparty Reporting Exception – Asbestos and Pollution Contracts [Document Identifier 555]	 <div>1 0 0 0 0 3 2 0 2 3 5 5 5 0 0 0 0 0</div>
28.	Exhibit of Other Liabilities by Lines of Business [Document Identifier 570]	 <div>1 0 0 0 0 3 2 0 2 3 5 7 0 0 0 0 0 0</div>
29.	Market Conduct Annual Statement (MCAS) Premium Exhibit [Document Identifier 600]	 <div>1 0 0 0 0 3 2 0 2 3 6 0 0 0 0 0 0 0</div>
30.	Credit Insurance Experience Exhibit [Document Identifier 230]	 <div>1 0 0 0 0 3 2 0 2 3 6 0 0 0 0 0 0 0</div>
31.	Long-Term Care Experience Reporting Forms [Document Identifier 306]	 <div>1 0 0 0 0 3 2 0 2 3 2 3 0 0 0 0 0 0</div>
32.	Accident and Health Policy Experience Exhibit [Document Identifier 210]	 <div>1 0 0 0 0 3 2 0 2 3 3 0 6 0 0 0 0 0</div>
33.	Supplemental Health Care Exhibit (Parts 1 and 2) [Document Identifier 216]	 <div>1 0 0 0 0 3 2 0 2 3 2 1 0 0 0 0 0 0</div>
34.	Cybersecurity and Identity Theft Insurance Coverage Supplement [Document Identifier 550]	 <div>1 0 0 0 0 3 2 0 2 3 2 1 6 0 0 0 0 0</div>
35.	Life, Health & Annuity Guaranty Association Assessable Premium Exhibit - Parts 1 and 2 [Document Identifier 290]	 <div>1 0 0 0 0 3 2 0 2 3 5 5 0 0 0 0 0 0</div>
36.	Private Flood Insurance Supplement [Document Identifier 560]	 <div>1 0 0 0 0 3 2 0 2 3 2 8 0 0 0 0 0 0</div>
37.	Will the Mortgage Guaranty Insurance Exhibit [Document Identifier 565]	 <div>1 0 0 0 0 3 2 0 2 3 5 6 0 0 0 0 0 0</div>
38.	Management’s Report of Internal Control Over Financial Reporting [Document Identifier 223]	 <div>1 0 0 0 0 3 2 0 2 3 5 6 5 0 0 0 0 0</div>

**NONE**