



PROPERTY AND CASUALTY COMPANIES - ASSOCIATION EDITION

ANNUAL STATEMENT

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

VERTI INSURANCE COMPANY

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

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

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

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

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

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

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

Internet Website Address www.mapfreinsurance.com

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

OFFICERS

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

PRESIDENT JAIME TAMAYO

SECRETARY, GENERAL COUNSEL & EVP DANIEL PATRICK OLOHAN

CEO JOSE LUIS BERNAL ZUNIGA

OTHER

JESUS ALBERTO AMADORI CARRILLO, CHIEF FINANCIAL OFFICER & EVP

DIRECTORS OR TRUSTEES

JAIME TAMAYO JOSE MANUEL CORRAL VAZQUEZ # DANIEL PATRICK OLOHAN

JOSE LUIS BERNAL ZUNIGA JESUS ALBERTO AMADORI CARRILLO

State of Massachusetts SS
County of Worcester

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

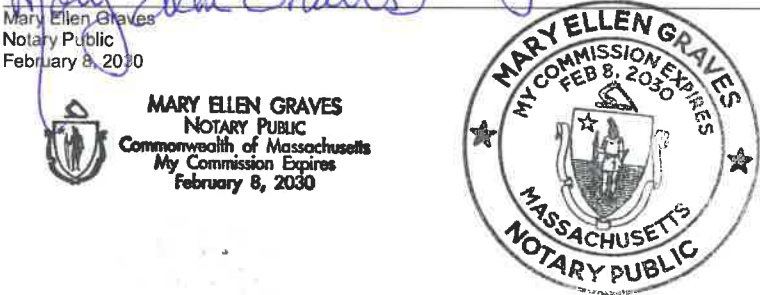
JAIME TAMAYO
PRESIDENT

DANIEL PATRICK OLOHAN
SECRETARY, GENERAL COUNSEL, & EVP

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

Subscribed and sworn to before me this 14th day of February
Mary Ellen Graves
Notary Public
February 8, 2030

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





ANNUAL STATEMENT FOR THE YEAR 2023 OF THE VERTI INSURANCE COMPANY
EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0411 BUSINESS IN THE STATE OF Ohio DURING THE YEAR 2023 NAIC Company Code 15736

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

(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 VERTI INSURANCE COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0411

BUSINESS IN THE STATE OF Pennsylvania

DURING THE YEAR 2023

NAIC Company Code 15736

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied Lines												
2.2 Multiple Peril Crop												
2.3 Federal Flood												
2.4. Private Crop												
2.5 Private Flood												
3. Farmowners Multiple Peril												
4. Homeowners Multiple Peril												
5.1 Commercial Multiple Peril (Non-Liability Portion)												
5.2 Commercial Multiple Peril (Liability Portion)												
6. Mortgage Guaranty												
8. Ocean Marine												
9. Inland Marine												
10. Financial Guaranty												
11.1 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)					29,128	(1,113)	(10,511)	2,608	(1,701)	46	0	4
19.2 Other Private Passenger Auto Liability				1	116,147	(271,835)	377,427	25,367	6,354	4,466		7,342
19.3 Commercial Auto No-Fault (Personal Injury Protection)												
19.4 Other Commercial Auto Liability												
21.1 Private Passenger Auto Physical Damage					(19,328)	(14,774)	(11,334)	413	(2,484)	254		4,131
21.2 Commercial Auto Physical Damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and Theft												
27. Boiler and Machinery												
28. Credit												
29. International												
30. Warranty												
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35. Total (a)	0	0	0	1	125,947	(287,722)	355,582	28,388	2,169	4,766	0	11,477
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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



ANNUAL STATEMENT FOR THE YEAR 2023 OF THE VERTI INSURANCE COMPANY

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0411

BUSINESS IN THE STATE OF Grand Total

DURING THE YEAR 2023

NAIC Company Code 15736

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1	2										
	Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied Lines	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial Multiple Peril (Non-Liability Portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial Multiple Peril (Liability Portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean Marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland Marine	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision Only (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b).....	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2 Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	0	29,128	(1,113)	(10,511)	2,608	(1,701)	46	0	4
19.2 Other Private Passenger Auto Liability	0	0	0	1	116,147	(271,835)	377,427	25,367	6,354	4,466	0	7,342
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	(19,328)	(14,774)	(11,334)	413	(2,484)	254	0	4,131
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	1	125,947	(287,722)	355,582	28,388	2,169	4,766	0	11,477
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 \$0
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0 .

Schedule F - Part 1 - Assumed Reinsurance

N O N E

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

N O N E

Schedule F - Part 3 - Ceded Reinsurance

N O N E

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)	65,385,712		65,385,712
2. Premiums and considerations (Line 15)	551		551
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	686,946		686,946
6. Net amount recoverable from reinsurers			0
7. Protected cell assets (Line 27)	0		0
8. Totals (Line 28)	66,073,209	0	66,073,209
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3)	378,998		378,998
10. Taxes, expenses, and other obligations (Lines 4 through 8)	39,535,155		39,535,155
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	82,342		82,342
19. Total liabilities excluding protected cell business (Line 26)	39,996,495	0	39,996,495
20. Protected cell liabilities (Line 27)			0
21. Surplus as regards policyholders (Line 37)	26,076,714	XXX	26,076,714
22. Totals (Line 38)	66,073,209	0	66,073,209

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

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE VERTI INSURANCE COMPANY

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	XXX.....
2. 2014.....	10,611	3,811	6,800	4,306	1,220	151	91	494	0	127	3,640	556
3. 2015.....	11,797	6,426	5,371	10,978	6,636	181	362	1,244	0	137	5,405	1,314
4. 2016.....	13,565	9,947	3,618	5,197	3,776	171	289	553	0	138	1,856	557
5. 2017.....	13,790	10,183	3,607	5,626	4,212	200	379	741	0	262	1,976	561
6. 2018.....	13,527	8,241	5,286	6,542	4,456	172	365	791	0	130	2,684	721
7. 2019.....	12,375	9,144	3,231	5,185	3,807	116	215	563	0	74	1,842	475
8. 2020.....	12,399	10,117	2,282	5,048	3,821	163	169	553	0	58	1,774	473
9. 2021.....	12,170	9,298	2,872	4,901	4,085	224	84	578	0	12	1,534	230
10. 2022.....	0	0	0	0	0	0	0	0	0	0	0	0
11. 2023	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	XXX	XXX	XXX	47,783	32,013	1,378	1,954	5,517	0	938	20,711	xxx

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded				Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2014.....	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2015.....	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2016.....	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2017.....	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2018.....	0	0	0	0	0	0	0	0	0	0	0	0	0
7. 2019.....	0	0	0	0	0	0	0	0	0	0	0	0	0
8. 2020.....	0	0	0	0	0	0	0	0	0	0	0	0	0
9. 2021.....	0	0	0	0	0	0	0	0	0	0	0	0	0
10. 2022.....	0	0	0	0	0	0	0	0	0	0	0	0	0
11. 2023	0	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33	Inter- Company Pooling Participation Percentage	35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0
2. 2014.....	4,951.....	1,311.....	3,640.....	46.7.....	34.4.....	53.5.....	0	0	0.0	0	0
3. 2015.....	12,403.....	6,998.....	5,405.....	105.1.....	108.9.....	100.6.....	0	0	0.0	0	0
4. 2016.....	5,921.....	4,065.....	1,856.....	43.6.....	40.9.....	51.3.....	0	0	0.0	0	0
5. 2017.....	6,567.....	4,591.....	1,976.....	47.6.....	45.1.....	54.8.....	0	0	0.0	0	0
6. 2018.....	7,505.....	4,821.....	2,684.....	55.5.....	58.5.....	50.8.....	0	0	0.0	0	0
7. 2019.....	5,864.....	4,022.....	1,842.....	47.4.....	44.0.....	57.0.....	0	0	0.0	0	0
8. 2020.....	5,764.....	3,990.....	1,774.....	46.5.....	39.4.....	77.7.....	0	0	0.0	0	0
9. 2021.....	5,703.....	4,169.....	1,534.....	46.9.....	44.8.....	53.4.....	0	0	0.0	0	0
10. 2022.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0	0	0.0	0	0
11. 2023.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.0.....	0.....	0.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	0.....	0.....

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE VERTI INSURANCE COMPANY

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

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	XXX.....
2. 2014.....	24,693	22	24,671	16,269	0	542	0	1,621	0	1,300	18,432	4,792
3. 2015.....	25,279	22	25,257	17,841	0	539	0	1,684	0	1,308	20,064	4,957
4. 2016.....	26,289	22	26,267	19,209	0	542	0	1,824	0	1,360	21,575	4,887
5. 2017.....	26,757	24	26,733	19,247	0	531	0	1,860	0	1,327	21,638	4,435
6. 2018.....	26,327	23	26,304	18,222	0	425	0	1,788	0	1,163	20,435	4,400
7. 2019.....	23,943	13	23,930	16,229	2	337	0	1,678	0	930	18,242	3,789
8. 2020.....	21,375	2	21,373	10,921	0	228	0	1,371	0	451	12,520	2,108
9. 2021.....	19,972	1	19,971	11,587	0	202	0	1,457	0	104	13,246	943
10. 2022.....	36	0	36	21	0	19	0	4	0	0	44	7
11. 2023	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	XXX	XXX	XXX	129,546	2	3,365	0	13,287	0	7,943	146,196	xxx

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded				Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2014.....	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2015.....	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2016.....	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2017.....	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2018.....	1	0	(1)	0	0	0	0	0	0	0	0	0	0
7. 2019.....	0	0	39	0	0	0	0	0	(2)	0	0	37	(1)
8. 2020.....	18	0	62	0	0	0	1	0	1	0	1	82	1
9. 2021.....	204	0	29	0	3	0	0	0	16	0	0	252	15
10. 2022.....	15	0	0	0	0	0	0	0	0	0	0	15	0
11. 2023	0	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	238	0	129	0	3	0	1	0	15	0	1	386	15

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0
2. 2014.....	18,432	0	18,432	74.6	0.0	74.7	0	0	0.0	0	0
3. 2015.....	20,064	0	20,064	79.4	0.0	79.4	0	0	0.0	0	0
4. 2016.....	21,575	0	21,575	82.1	0.0	82.1	0	0	0.0	0	0
5. 2017.....	21,638	0	21,638	80.9	0.0	80.9	0	0	0.0	0	0
6. 2018.....	20,435	0	20,435	77.6	0.0	77.7	0	0	0.0	0	0
7. 2019.....	18,281	2	18,279	76.4	15.4	76.4	0	0	0.0	39	(2)
8. 2020.....	12,602	0	12,602	59.0	0.0	59.0	0	0	0.0	80	2
9. 2021.....	13,498	0	13,498	67.6	0.0	67.6	0	0	0.0	233	19
10. 2022.....	59	0	59	163.9	0.0	163.9	0	0	0.0	15	0
11. 2023	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	367	19

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE VERTI INSURANCE COMPANY
SCHEDULE P - PART 1C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL
(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	XXX.....
2. 2014.....	2,968	560	2,408	1,919	381	174	19	133	74	34	1,752	267
3. 2015.....	3,274	606	2,668	2,272	386	179	17	145	83	37	2,110	312
4. 2016.....	3,568	672	2,896	2,609	530	198	32	155	84	33	2,316	299
5. 2017.....	3,804	833	2,971	2,740	616	196	21	155	91	30	2,363	310
6. 2018.....	3,924	952	2,972	3,093	772	195	37	159	63	21	2,575	258
7. 2019.....	3,789	991	2,798	2,670	688	157	24	144	0	21	2,259	214
8. 2020.....	3,240	964	2,276	1,617	529	53	17	110	0	7	1,234	113
9. 2021.....	3,344	1,045	2,299	1,796	666	65	35	123	0	3	1,283	67
10. 2022.....	0	0	0	0	0	0	0	0	0	0	0	0
11. 2023	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	XXX	XXX	XXX	18,716	4,568	1,217	202	1,124	395	186	15,892	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded				Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2014.....	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2015.....	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2016.....	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2017.....	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2018.....	0	0	0	0	0	0	0	0	0	0	0	0	0
7. 2019.....	0	0	0	0	0	0	0	0	0	0	0	0	0
8. 2020.....	0	0	0	0	0	0	0	0	0	0	0	0	0
9. 2021.....	0	0	0	0	0	0	0	0	0	0	0	0	0
10. 2022.....	0	0	0	0	0	0	0	0	0	0	0	0	0
11. 2023	0	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33	Inter- Company Pooling Participation Percentage	35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0
2. 2014.....	2,226.....	474.....	1,752.....	75.0.....	84.6.....	72.8.....	0	0	0.0	0	0
3. 2015.....	2,596.....	486.....	2,110.....	79.3.....	80.2.....	79.1.....	0	0	0.0	0	0
4. 2016.....	2,962.....	646.....	2,316.....	83.0.....	96.1.....	80.0.....	0	0	0.0	0	0
5. 2017.....	3,091.....	728.....	2,363.....	81.3.....	87.4.....	79.5.....	0	0	0.0	0	0
6. 2018.....	3,447.....	872.....	2,575.....	87.8.....	91.6.....	86.6.....	0	0	0.0	0	0
7. 2019.....	2,971.....	712.....	2,259.....	78.4.....	71.8.....	80.7.....	0	0	0.0	0	0
8. 2020.....	1,780.....	546.....	1,234.....	54.9.....	56.6.....	54.2.....	0	0	0.0	0	0
9. 2021.....	1,984.....	701.....	1,283.....	59.3.....	67.1.....	55.8.....	0	0	0.0	0	0
10. 2022.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0	0	0.0	0	0
11. 2023.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.0.....	0.....	0.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	0.....	0.....

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE VERTI INSURANCE COMPANY

SCHEDULE P - PART 1D - WORKERS' COMPENSATION

(EXCLUDING EXCESS WORKERS' COMPENSATION)

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4	5	6	7	8	9	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
				Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior.....	XXX	XXX	XXX									XXX
2. 2014.....												
3. 2015.....												
4. 2016.....												
5. 2017.....												
6. 2018.....												
7. 2019.....												
8. 2020.....												
9. 2021.....												
10. 2022.....												
11. 2023												
12. Totals	XXX	XXX	XXX									XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior.....													
2. 2014.....													
3. 2015.....													
4. 2016.....													
5. 2017.....													
6. 2018.....													
7. 2019.....													
8. 2020.....													
9. 2021.....													
10. 2022.....													
11. 2023													
12. Totals													

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2014.....											
3. 2015.....											
4. 2016.....											
5. 2017.....											
6. 2018.....											
7. 2019.....											
8. 2020.....											
9. 2021.....											
10. 2022.....											
11. 2023											
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE VERTI INSURANCE COMPANY

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	XXX.....
2. 2014.....	923	257	666	228	54	24	7	20	0	5	211	27
3. 2015.....	999	439	560	407	153	50	17	37	0	6	324	41
4. 2016.....	1,133	678	455	391	248	62	41	37	0	10	201	41
5. 2017.....	1,145	700	445	433	309	49	30	36	0	10	179	54
6. 2018.....	975	517	458	374	213	22	16	35	0	6	202	30
7. 2019.....	830	479	351	239	159	24	11	27	0	2	120	18
8. 2020.....	707	287	420	251	141	21	9	30	0	3	152	17
9. 2021.....	700	507	193	253	136	29	5	15	0	3	156	9
10. 2022.....	0	0	0	0	0	0	0	0	0	0	0	0
11. 2023	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	XXX	XXX	XXX	2,576	1,413	281	136	237	0	45	1,545	xxx

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded				Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2014.....	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2015.....	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2016.....	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2017.....	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2018.....	0	0	0	0	0	0	0	0	0	0	0	0	0
7. 2019.....	0	0	0	0	0	0	0	0	0	0	0	0	0
8. 2020.....	0	0	0	0	0	0	0	0	0	0	0	0	0
9. 2021.....	0	0	0	0	0	0	0	0	0	0	0	0	0
10. 2022.....	0	0	0	0	0	0	0	0	0	0	0	0	0
11. 2023	0	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0
2. 2014.....	272	61	211	29.5	23.7	31.7	0	0	0.0	0	0
3. 2015.....	494	170	324	49.4	38.7	57.9	0	0	0.0	0	0
4. 2016.....	490	289	201	43.2	42.6	44.2	0	0	0.0	0	0
5. 2017.....	518	339	179	45.2	48.4	40.2	0	0	0.0	0	0
6. 2018.....	431	229	202	44.2	44.3	44.1	0	0	0.0	0	0
7. 2019.....	290	170	120	34.9	35.5	34.2	0	0	0.0	0	0
8. 2020.....	302	150	152	42.7	52.3	36.2	0	0	0.0	0	0
9. 2021.....	297	141	156	42.4	27.8	80.8	0	0	0.0	0	0
10. 2022.....	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
11. 2023	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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

N O N E

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

N O N E

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE VERTI INSURANCE COMPANY

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

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0	0	0	0	XXX.....
2. 2014.....	63	64	(1)	115	115	10	10	7	0	0	7	XXX.....
3. 2015.....	303	287	16	107	100	8	8	20	0	0	27	XXX.....
4. 2016.....	349	306	43	107	96	8	8	21	0	0	32	XXX.....
5. 2017.....	353	313	40	172	160	9	9	33	0	0	45	XXX.....
6. 2018.....	360	322	38	207	204	21	21	49	0	0	52	XXX.....
7. 2019.....	397	366	31	159	135	17	14	38	0	0	65	XXX.....
8. 2020.....	484	455	29	177	156	21	18	35	0	0	59	XXX.....
9. 2021.....	600	569	31	160	146	24	22	22	0	0	38	XXX.....
10. 2022.....	0	0	0	0	0	0	0	0	0	0	0	XXX.....
11. 2023	0	0	0	0	0	0	0	0	0	0	0	XXX.....
12. Totals	XXX	XXX	XXX	1,204	1,112	118	110	225	0	0	325	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	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2014.....	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2015.....	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2016.....	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2017.....	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2018.....	0	0	0	0	0	0	0	0	0	0	0	0	0
7. 2019.....	0	0	0	0	0	0	0	0	0	0	0	0	0
8. 2020.....	0	0	0	0	0	0	0	0	0	0	0	0	0
9. 2021.....	0	0	0	0	0	0	0	0	0	0	0	0	0
10. 2022.....	0	0	0	0	0	0	0	0	0	0	0	0	0
11. 2023	0	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

	Total			Loss and Loss Expense Percentage			Nontabular Discount		34	Net Balance Sheet	
	Losses and Loss Expenses Incurred			(Incurred /Premiums Earned)					Inter- Company Pooling Participation Percentage	Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	0	0
2. 2014.....	132	125	7	209.5	195.3	(700.0)	0	0	0.0	0	0
3. 2015.....	135	108	27	44.6	37.6	168.8	0	0	0.0	0	0
4. 2016.....	136	104	32	39.0	34.0	74.4	0	0	0.0	0	0
5. 2017.....	214	169	45	60.6	54.0	112.5	0	0	0.0	0	0
6. 2018.....	277	225	52	76.9	69.9	136.8	0	0	0.0	0	0
7. 2019.....	214	149	65	53.9	40.7	209.7	0	0	0.0	0	0
8. 2020.....	233	174	59	48.1	38.2	203.4	0	0	0.0	0	0
9. 2021.....	206	168	38	34.3	29.5	122.6	0	0	0.0	0	0
10. 2022.....	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
11. 2023	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

Schedule P - Part 1H - Section 2 - Other Liability - Claims-Made

N O N E

Schedule P - Part 1I - Special Property (Fire, Allied Lines...)

N O N E

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE VERTI INSURANCE COMPANY

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	(19).....	0.....	0.....	0.....	17.....	0.....	23.....	(2).....	XXX.....
2. 2022.....	21.....	0.....	21.....	46.....	0.....	0.....	0.....	7.....	0.....	6.....	53.....	13.....
3. 2023.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
4. Totals.....	XXX.....	XXX.....	XXX.....	27.....	0.....	0.....	0.....	24.....	0.....	29.....	51.....	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	(11)	0	0	0	0	0	0	0	0	(11)	0
2. 2022	(1)	0	1	0	0	0	0	0	3	0	1	3	1
3. 2023	0	0	0	0	0	0	0	0	0	0	0	0	0
4. Totals	(1)	0	(10)	0	0	0	0	0	3	0	1	(8)	1

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	(11).....	0.....
2. 2022.....	56.....	0.....	56.....	266.7.....	0.0.....	266.7.....	0.....	0.....	0.0.....	0.....	3.....
3. 2023.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.0.....	0.....	0.....
4. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	(11).....	3.....

Schedule P - Part 1K - Fidelity/Surety

N O N E

Schedule P - Part 1L - Other (Including Credit, Accident and Health)

N O N E

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

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE VERTI INSURANCE COMPANY

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

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
				4 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. 2014.....	2	0	2	15	0	0	0	1	0	0	16	0
3. 2015.....	2	0	2	21	0	0	0	1	0	0	22	0
4. 2016.....	2	0	2	0	0	0	0	0	0	0	0	0
5. 2017.....	2	0	2	5	0	0	0	0	0	0	5	0
6. 2018.....	2	0	2	0	0	0	0	0	0	0	0	0
7. 2019.....	2	0	2	0	0	0	0	0	0	0	0	0
8. 2020.....	2	0	2	0	0	0	0	0	0	0	0	0
9. 2021.....	2	0	2	0	0	0	0	0	0	0	0	0
10. 2022.....	0	0	0	0	0	0	0	0	0	0	0	0
11. 2023.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	XXX	XXX	XXX	41	0	0	0	2	0	0	43	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded				Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2014.....	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2015.....	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2016.....	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2017.....	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2018.....	0	0	0	0	0	0	0	0	0	0	0	0	0
7. 2019.....	0	0	0	0	0	0	0	0	0	0	0	0	0
8. 2020.....	0	0	0	0	0	0	0	0	0	0	0	0	0
9. 2021.....	0	0	0	0	0	0	0	0	0	0	0	0	0
10. 2022.....	0	0	0	0	0	0	0	0	0	0	0	0	0
11. 2023.....	0	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals.....	0	0	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	0.....	0.....
2. 2014.....	16.....	0.....	16.....	800.0.....	0.0.....	800.0.....	0.....	0.....	0.0.....	0.....	0.....
3. 2015.....	22.....	0.....	22.....	1,100.0.....	0.0.....	1,100.0.....	0.....	0.....	0.0.....	0.....	0.....
4. 2016.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.0.....	0.....	0.....
5. 2017.....	5.....	0.....	5.....	250.0.....	0.0.....	250.0.....	0.....	0.....	0.0.....	0.....	0.....
6. 2018.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.0.....	0.....	0.....
7. 2019.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.0.....	0.....	0.....
8. 2020.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.0.....	0.....	0.....
9. 2021.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.0.....	0.....	0.....
10. 2022.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.0.....	0.....	0.....
11. 2023.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.0.....	0.....	0.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	0.....	0.....

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

N O N E

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

N O N E

Schedule P - Part 1T - Warranty

N O N E

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE VERTI INSURANCE COMPANY

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 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.....												
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 2F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE

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

1. Prior.....	27	23	21	22	21	20	20	19	19	19	0	0
2. 2014.....	0	0	0	0	0	0	0	0	0	0	0	0
3. 2015.....	XXX	6	8	7	7	7	7	7	7	7	0	0
4. 2016.....	XXX	XXX	11	11	11	11	11	11	11	11	0	0
5. 2017.....	XXX	XXX	XXX	0	10	13	13	13	12	12	0	(1)
6. 2018.....	XXX	XXX	XXX	XXX	0	4	3	3	3	3	0	0
7. 2019.....	XXX	XXX	XXX	XXX	XXX	12	13	26	27	27	0	1
8. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	25	25	24	24	0	(1)
9. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	16	16	0	0
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											0	(1)

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

1. Prior.....	99	124	91	91	71	75	73	73	73	73	0	0
2. 2014.....	30	45	58	45	33	40	35	35	35	35	0	0
3. 2015.....	XXX	43	44	30	(14)	10	9	11	11	11	0	0
4. 2016.....	XXX	XXX	33	73	68	19	50	67	66	66	0	(1)
5. 2017.....	XXX	XXX	XXX	77	88	53	51	128	128	128	0	0
6. 2018.....	XXX	XXX	XXX	XXX	52	31	8	24	24	24	0	0
7. 2019.....	XXX	XXX	XXX	XXX	XXX	70	69	56	57	57	0	1
8. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	53	98	97	97	0	(1)
9. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	45	45	45	0	0
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											0	(1)

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

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												

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE VERTI INSURANCE COMPANY

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.....	538.....	539.....	539.....	0.....	1.....
2. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....
3. 2023.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	XXX.....	XXX.....
4. Totals											0.....	1.....

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	73.....	21.....	10.....	(11).....	(63).....
2. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	52.....	46.....	(6).....	XXX.....
3. 2023.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	XXX.....	XXX.....
4. Totals											(17).....	(63).....

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	(3).....	(3).....	(3).....	0.....	0.....
2. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....
3. 2023.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	XXX.....	XXX.....
4. Totals											0.....	0.....

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

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	8.....	8.....	8.....	0.....	0.....
2. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....
3. 2023.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	XXX.....	XXX.....
4. Totals											0.....	0.....

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

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.....	1	1	3	3	3	3	3	(2)	(1)	(1)	.0	1
2. 2014.....	0	0	0	0	0	0	0	0	0	0	.0	0
3. 2015.....	XXX	0	0	0	0	0	0	0	0	0	.0	0
4. 2016.....	XXX	XXX	0	0	0	0	0	0	0	0	.0	0
5. 2017.....	XXX	XXX	XXX	0	0	0	0	0	0	0	.0	0
6. 2018.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0	.0	0
7. 2019.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	.0	0
8. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	.0	0
9. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	.0	0
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	.0	XXX
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											0	1

SCHEDULE P - PART 2O - REINSURANCE
NONPROPORTIONAL ASSUMED LIABILITY

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 2P - REINSURANCE
NONPROPORTIONAL ASSUMED FINANCIAL LINES

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												

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE VERTI INSURANCE COMPANY

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 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.....	0	0	0	0	0	0	0	0	0	0	0	0
2. 2014.....	0	16	16	16	16	16	16	16	15	15	0	(1)
3. 2015.....	XXX	33	21	21	21	21	21	21	21	21	0	0
4. 2016.....	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2017.....	XXX	XXX	XXX	5	5	5	5	5	5	5	0	0
6. 2018.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2019.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											0	(1)

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

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 2S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

1. Prior.....	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 2T - WARRANTY

1. Prior.....	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												

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE VERTI INSURANCE COMPANY

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023		
1. Prior.....	000.....	373.....	412.....	499.....	569.....	615.....	617.....	622.....	630.....	630.....	39.....	.....
2. 2014.....	2,075.....	2,927.....	2,997.....	3,084.....	3,114.....	3,134.....	3,138.....	3,136.....	3,146.....	3,146.....	411.....	145.....
3. 2015.....	XXX.....	3,496.....	4,061.....	4,025.....	4,094.....	4,107.....	4,120.....	4,135.....	4,161.....	4,161.....	1,088.....	226.....
4. 2016.....	XXX.....	XXX.....	714.....	1,119.....	1,231.....	1,270.....	1,291.....	1,309.....	1,303.....	1,303.....	413.....	144.....
5. 2017.....	XXX.....	XXX.....	XXX.....	671.....	1,074.....	1,180.....	1,207.....	1,225.....	1,235.....	1,235.....	407.....	154.....
6. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	831.....	1,557.....	1,758.....	1,845.....	1,893.....	1,893.....	551.....	170.....
7. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	794.....	1,158.....	1,310.....	1,279.....	1,279.....	341.....	134.....
8. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	803.....	1,192.....	1,221.....	1,221.....	344.....	129.....
9. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	846.....	956.....	956.....	139.....	91.....
10. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....
11. 2023.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	.....	.....

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

1. Prior.....	000.....	4,425.....	6,651.....	7,691.....	8,217.....	8,163.....	8,252.....	8,282.....	8,328.....	8,328.....	700.....	.....
2. 2014.....	6,860.....	12,280.....	14,368.....	15,595.....	16,265.....	16,614.....	16,731.....	16,766.....	16,811.....	16,811.....	3,694.....	1,098.....
3. 2015.....	XXX.....	7,192.....	13,321.....	15,722.....	17,104.....	17,888.....	18,138.....	18,275.....	18,380.....	18,380.....	3,820.....	1,137.....
4. 2016.....	XXX.....	XXX.....	7,685.....	14,159.....	16,760.....	18,433.....	19,070.....	19,406.....	19,751.....	19,751.....	3,765.....	1,122.....
5. 2017.....	XXX.....	XXX.....	XXX.....	7,767.....	14,115.....	16,677.....	18,145.....	18,875.....	19,778.....	19,778.....	3,440.....	995.....
6. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	7,457.....	13,579.....	15,737.....	17,140.....	18,647.....	18,647.....	3,373.....	1,027.....
7. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	6,703.....	11,918.....	13,959.....	16,475.....	16,564.....	2,855.....	935.....
8. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4,257.....	7,556.....	11,116.....	11,149.....	1,554.....	553.....
9. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4,095.....	11,741.....	11,789.....	610.....	318.....
10. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	39.....	40.....	4.....	3.....
11. 2023.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....

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

1. Prior.....	000.....	441.....	672.....	820.....	904.....	917.....	929.....	933.....	949.....	949.....	25.....	.....
2. 2014.....	421.....	766.....	1,097.....	1,317.....	1,497.....	1,601.....	1,640.....	1,682.....	1,693.....	1,693.....	191.....	76.....
3. 2015.....	XXX.....	459.....	1,018.....	1,428.....	1,731.....	1,855.....	1,939.....	2,020.....	2,048.....	2,048.....	223.....	89.....
4. 2016.....	XXX.....	XXX.....	417.....	975.....	1,396.....	1,721.....	2,018.....	2,150.....	2,245.....	2,245.....	217.....	82.....
5. 2017.....	XXX.....	XXX.....	XXX.....	457.....	937.....	1,339.....	1,749.....	2,032.....	2,299.....	2,299.....	232.....	78.....
6. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	435.....	1,045.....	1,529.....	1,881.....	2,479.....	2,479.....	191.....	67.....
7. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	379.....	948.....	1,303.....	2,115.....	2,115.....	154.....	60.....
8. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	218.....	471.....	1,124.....	1,124.....	81.....	32.....
9. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	235.....	1,160.....	1,160.....	47.....	20.....
10. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....
11. 2023.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	.....	.....

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

1. Prior.....	000.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
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.....	.....	.....	.....

NONE

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	000.....	81.....	158.....	208.....	253.....	269.....	283.....	292.....	289.....	289.....	2.....	.....
2. 2014.....	87.....	113.....	152.....	164.....	176.....	177.....	182.....	191.....	191.....	191.....	17.....	10.....
3. 2015.....	XXX.....	121.....	194.....	228.....	241.....	264.....	281.....	286.....	287.....	287.....	27.....	14.....
4. 2016.....	XXX.....	XXX.....	73.....	109.....	128.....	130.....	154.....	177.....	164.....	164.....	24.....	17.....
5. 2017.....	XXX.....	XXX.....	XXX.....	55.....	117.....	137.....	144.....	143.....	143.....	143.....	38.....	16.....
6. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	51.....	73.....	99.....	122.....	167.....	167.....	21.....	9.....
7. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	25.....	27.....	37.....	93.....	93.....	13.....	5.....
8. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	7.....	21.....	122.....	122.....	10.....	7.....
9. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	(17).....	141.....	141.....	7.....	2.....
10. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....
11. 2023.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....		

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023		
1. Prior.....	000.....											
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 3F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE

1. Prior.....	000.....											
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 3G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

1. Prior.....	000.....	0.....	0.....	0.....	0.....	2.....	2.....	2.....	19.....	19.....	XXX.....	XXX.....
2. 2014.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
3. 2015.....	XXX.....	5.....	7.....	7.....	7.....	7.....	7.....	7.....	7.....	7.....	XXX.....	XXX.....
4. 2016.....	XXX.....	XXX.....	11.....	11.....	11.....	11.....	11.....	11.....	11.....	11.....	XXX.....	XXX.....
5. 2017.....	XXX.....	XXX.....	XXX.....	0.....	12.....	13.....	13.....	13.....	12.....	12.....	XXX.....	XXX.....
6. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	3.....	3.....	3.....	3.....	3.....	XXX.....	XXX.....
7. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	9.....	11.....	12.....	27.....	27.....	XXX.....	XXX.....
8. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	18.....	20.....	24.....	24.....	XXX.....	XXX.....
9. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4.....	16.....	16.....	XXX.....	XXX.....
10. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	XXX.....
11. 2023.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	XXX.....	XXX.....

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

1. Prior.....	000.....	38.....	54.....	63.....	71.....	70.....	71.....	72.....	73.....	73.....	0.....	
2. 2014.....	5.....	10.....	21.....	25.....	27.....	28.....	34.....	34.....	35.....	35.....	0.....	0.....
3. 2015.....	XXX.....	1.....	16.....	8.....	7.....	8.....	8.....	11.....	11.....	11.....	0.....	0.....
4. 2016.....	XXX.....	XXX.....	5.....	1.....	45.....	18.....	21.....	36.....	66.....	66.....	0.....	0.....
5. 2017.....	XXX.....	XXX.....	XXX.....	6.....	(3).....	2.....	4.....	69.....	128.....	128.....	2.....	1.....
6. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	3.....	5.....	7.....	19.....	24.....	24.....	7.....	1.....
7. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	14.....	20.....	9.....	57.....	57.....	0.....	0.....
8. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	7.....	97.....	97.....	0.....	0.....
9. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	45.....	45.....	0.....	0.....
10. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....
11. 2023.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....		

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

1. Prior.....	000.....											
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.....			

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023		
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	000.....	539.....	539.....	XXX.....	XXX.....
2. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	XXX.....
3. 2023.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	XXX.....	XXX.....

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	000.....	40.....	21.....		
2. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	46.....	46.....	11.....	1.....
3. 2023.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	000.....	(3).....	(3).....	XXX.....	XXX.....
2. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	XXX.....
3. 2023.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	XXX.....	XXX.....

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

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	000.....	8.....	8.....	XXX.....	XXX.....
2. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	XXX.....
3. 2023.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	XXX.....	XXX.....

SCHEDULE P - PART 3M - INTERNATIONAL

1. Prior.....	000.....										XXX.....	XXX.....
2. 2014.....											XXX.....	XXX.....
3. 2015.....	XXX.....										XXX.....	XXX.....
4. 2016.....	XXX.....	XXX.....									XXX.....	XXX.....
5. 2017.....	XXX.....	XXX.....	XXX.....								XXX.....	XXX.....
6. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....							XXX.....	XXX.....
7. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						XXX.....	XXX.....
8. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					XXX.....	XXX.....
9. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				XXX.....	XXX.....
10. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	XXX.....
11. 2023.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		XXX.....	XXX.....

NONE

SCHEDULE P - PART 3N - REINSURANCE
NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023		
1. Prior.....	000.....	0.....	1.....	2.....	2.....	2.....	2.....	3.....	(1).....	(1).....	XXX.....	XXX.....
2. 2014.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
3. 2015.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
4. 2016.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
5. 2017.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
6. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
7. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
8. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
9. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....
10. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	XXX.....
11. 2023.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	XXX.....	XXX.....

SCHEDULE P - PART 3O - REINSURANCE
NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....	000.....										XXX.....	XXX.....
2. 2014.....											XXX.....	XXX.....
3. 2015.....	XXX.....										XXX.....	XXX.....
4. 2016.....	XXX.....	XXX.....									XXX.....	XXX.....
5. 2017.....	XXX.....	XXX.....	XXX.....								XXX.....	XXX.....
6. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....							XXX.....	XXX.....
7. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						XXX.....	XXX.....
8. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					XXX.....	XXX.....
9. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				XXX.....	XXX.....
10. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	XXX.....
11. 2023.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		XXX.....	XXX.....

NONE

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

1. Prior.....	000.....										XXX.....	XXX.....
2. 2014.....											XXX.....	XXX.....
3. 2015.....	XXX.....										XXX.....	XXX.....
4. 2016.....	XXX.....	XXX.....									XXX.....	XXX.....
5. 2017.....	XXX.....	XXX.....	XXX.....								XXX.....	XXX.....
6. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....							XXX.....	XXX.....
7. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						XXX.....	XXX.....
8. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					XXX.....	XXX.....
9. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				XXX.....	XXX.....
10. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	XXX.....
11. 2023.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		XXX.....	XXX.....

NONE

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023		
1. Prior.....	000.....	0	0	0	0	0	0	0	0	0	0	
2. 2014.....	0	16	16	16	16	16	16	16	15	15	0	0
3. 2015.....	XXX	21	21	21	21	21	21	21	21	21	0	0
4. 2016.....	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2017.....	XXX	XXX	XXX	5	5	5	5	5	5	5	0	0
6. 2018.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2019.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0		

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

1. Prior.....	000.....											
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			

NONE

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

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

NONE

SCHEDULE P - PART 3T - WARRANTY

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			

NONE

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SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior.....	(332)	(387)	(146)	(93)	(11)	14	3	(1)	0	0
2. 2014.....	116	(170)	(73)	(25)	(23)	13	(4)	0	0	0
3. 2015.....	XXX	(354)	(177)	(268)	(145)	(224)	8	16	0	0
4. 2016.....	XXX	XXX	(965)	(394)	(187)	110	18	27	0	0
5. 2017.....	XXX	XXX	XXX	(359)	(145)	(362)	(35)	(28)	0	0
6. 2018.....	XXX	XXX	XXX	XXX	313	282	(79)	(75)	0	0
7. 2019.....	XXX	XXX	XXX	XXX	XXX	(448)	(174)	(163)	0	0
8. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	(281)	(213)	0	0
9. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(352)	0	0
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

1. Prior.....	(1,620)	(1,081)	(709)	(348)	(103)	(59)	(5)	(8)	0	0
2. 2014.....	1,082	(76)	(348)	(316)	(186)	(74)	(41)	(13)	0	0
3. 2015.....	XXX	1,856	(140)	(274)	(267)	(165)	(84)	(39)	0	0
4. 2016.....	XXX	XXX	2,400	452	(62)	(33)	(159)	(64)	0	0
5. 2017.....	XXX	XXX	XXX	3,471	264	6	(226)	(115)	0	0
6. 2018.....	XXX	XXX	XXX	XXX	3,820	593	(78)	(144)	(26)	(1)
7. 2019.....	XXX	XXX	XXX	XXX	XXX	3,284	308	(141)	(30)	39
8. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	2,893	598	110	63
9. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,111	258	29
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40	0
11. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

1. Prior.....	264	115	23	10	(2)	(15)	(2)	(1)	0	0
2. 2014.....	454	184	48	(22)	(25)	(24)	(7)	0	0	0
3. 2015.....	XXX	566	148	98	1	(10)	(15)	0	0	0
4. 2016.....	XXX	XXX	654	251	127	15	27	(9)	0	0
5. 2017.....	XXX	XXX	XXX	748	271	19	55	(55)	0	0
6. 2018.....	XXX	XXX	XXX	XXX	718	257	118	38	0	0
7. 2019.....	XXX	XXX	XXX	XXX	XXX	569	203	127	0	0
8. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	428	241	0	0
9. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	388	0	0
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

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	

NONE

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	9	(14)	(30)	(21)	(30)	(12)	(6)	(4)	0	0
2. 2014.....	47	7	15	2	(1)	(5)	(11)	0	0	0
3. 2015.....	XXX	54	(11)	6	15	2	(2)	(4)	0	0
4. 2016.....	XXX	XXX	72	43	18	(48)	(28)	(26)	0	0
5. 2017.....	XXX	XXX	XXX	104	44	18	(33)	(7)	0	0
6. 2018.....	XXX	XXX	XXX	XXX	205	50	7	18	0	0
7. 2019.....	XXX	XXX	XXX	XXX	XXX	112	29	18	0	0
8. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	150	49	0	0
9. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	122	0	0
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

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

1. Prior.....										
2. 2014.....										
3. 2015.....	XXX									
4. 2016.....	XXX	XXX								
5. 2017.....	XXX	XXX	XXX							
6. 2018.....	XXX	XXX	XX	XXX						
7. 2019.....	XXX	XXX	XX	XXX	XXX					
8. 2020.....	XXX	XXX	XX	XXX	XXX	XXX				
9. 2021.....	XXX	XXX	XX	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 4G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

1. Prior.....	7	3	1	1	1	1	0	0	0	0
2. 2014.....	0	0	0	0	0	0	0	0	0	0
3. 2015.....	XXX	1	1	0	0	0	0	0	0	0
4. 2016.....	XXX	XXX	0	1	0	0	0	0	0	0
5. 2017.....	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2018.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2019.....	XXX	XXX	XXX	XXX	XXX	1	0	0	0	0
8. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	8	5	0	0
9. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	0	0
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

1. Prior.....	(1)	(5)	(5)	(8)	(1)	0	0	0	0	0
2. 2014.....	23	5	2	13	2	2	0	0	0	0
3. 2015.....	XXX	39	28	17	5	9	(3)	(1)	0	0
4. 2016.....	XXX	XXX	48	19	9	2	0	0	0	0
5. 2017.....	XXX	XXX	XXX	46	22	(17)	(14)	6	0	0
6. 2018.....	XXX	XXX	XXX	XXX	42	26	(2)	8	0	0
7. 2019.....	XXX	XXX	XXX	XXX	XXX	39	7	7	0	0
8. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	19	29	0	0
9. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	66	0	0
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

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

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

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	388	0	0
2. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
3. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	988	(3)	(11)
2. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23	1
3. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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	

NONE

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

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	

NONE

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	

NONE

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

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

Schedule P - Part 4T - Warranty

N O N E

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SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior.....	48	7	4	1	0	27	0	0	0	
2. 2014.....	343	387	392	394	395	411	411	411	411	411
3. 2015.....	XXX	969	1,055	1,063	1,065	1,087	1,088	1,088	1,088	1,088
4. 2016.....	XXX	XXX	343	386	390	412	412	413	413	413
5. 2017.....	XXX	XXX	XXX	320	378	403	406	407	407	407
6. 2018.....	XXX	XXX	XXX	XXX	468	546	549	551	551	551
7. 2019.....	XXX	XXX	XXX	XXX	XXX	298	337	341	341	341
8. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	304	344	344	344
9. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	139	139	139
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior.....	8	(5)	(9)	(11)	(13)	0	0	0	0	
2. 2014.....	54	7	1	(2)	(2)	0	0	0		
3. 2015.....	XXX	69	8	0	(3)	1	0	0		
4. 2016.....	XXX	XXX	52	5	0	2	1	1		
5. 2017.....	XXX	XXX	XXX	58	6	3	2	1		
6. 2018.....	XXX	XXX	XXX	XXX	58	7	4	2		
7. 2019.....	XXX	XXX	XXX	XXX	XXX	41	7	3		
8. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	43	7		
9. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	67		
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior.....	24	2	2	1	0	30	0	0	0	0
2. 2014.....	517	537	539	540	540	556	556	556	556	556
3. 2015.....	XXX	1,234	1,287	1,291	1,293	1,314	1,314	1,314	1,314	1,314
4. 2016.....	XXX	XXX	519	533	535	556	557	557	557	557
5. 2017.....	XXX	XXX	XXX	506	565	559	562	563	561	561
6. 2018.....	XXX	XXX	XXX	XXX	675	721	722	724	721	721
7. 2019.....	XXX	XXX	XXX	XXX	XXX	461	478	479	475	475
8. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	464	480	473	473
9. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	297	230	230
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior.....	869	256	96	36	20	283	5	4	0	0
2. 2014.....	2,196	3,355	3,532	3,581	3,598	3,690	3,693	3,694	3,694	3,694
3. 2015.....	XXX	2,188	3,553	3,699	3,757	3,810	3,816	3,820	3,820	3,820
4. 2016.....	XXX	XXX	2,316	3,402	3,577	3,735	3,753	3,765	3,765	3,765
5. 2017.....	XXX	XXX	XXX	1,916	3,106	3,355	3,418	3,440	3,440	3,440
6. 2018.....	XXX	XXX	XXX	XXX	2,045	3,169	3,309	3,371	3,372	3,373
7. 2019.....	XXX	XXX	XXX	XXX	XXX	1,814	2,713	2,842	2,851	2,855
8. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	1,074	1,519	1,552	1,554
9. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	545	606	610
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	4
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior.....	189	(69)	(177)	(245)	(272)	13	8	3	0	0
2. 2014.....	1,297	196	35	(34)	(54)	5	3	2	0	0
3. 2015.....	XXX	1,387	202	25	(22)	14	8	5	0	0
4. 2016.....	XXX	XXX	1,346	164	48	33	16	8	0	0
5. 2017.....	XXX	XXX	XXX	1,052	224	88	38	19	0	0
6. 2018.....	XXX	XXX	XXX	XXX	1,202	192	87	37	1	0
7. 2019.....	XXX	XXX	XXX	XXX	XXX	959	192	86	5	(1)
8. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	562	125	3	1
9. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	838	22	15
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	0
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior.....	(260)	52	19	(14)	6	337	1	0	(2)	0
2. 2014.....	4,231	4,656	4,708	4,701	4,707	4,793	4,794	4,794	4,792	4,792
3. 2015.....	XXX	4,342	4,850	4,841	4,866	4,960	4,960	4,962	4,957	4,957
4. 2016.....	XXX	XXX	4,477	4,694	4,787	4,887	4,891	4,896	4,887	4,887
5. 2017.....	XXX	XXX	XXX	3,641	4,325	4,429	4,449	4,454	4,435	4,435
6. 2018.....	XXX	XXX	XXX	XXX	3,986	4,373	4,415	4,432	4,400	4,400
7. 2019.....	XXX	XXX	XXX	XXX	XXX	3,461	3,826	3,858	3,788	3,789
8. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	2,061	2,191	2,108	2,108
9. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,666	938	943
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	7
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior.....	64	14	6	1	1	3	0	0	0	
2. 2014.....	113	174	185	188	190	190	191	191	191	191
3. 2015.....	XXX	124	202	214	219	221	222	223	223	223
4. 2016.....	XXX	XXX	114	196	208	214	216	217	217	217
5. 2017.....	XXX	XXX	XXX	144	211	224	229	232	232	232
6. 2018.....	XXX	XXX	XXX	XXX	107	172	185	191	191	191
7. 2019.....	XXX	XXX	XXX	XXX	XXX	93	145	154	154	154
8. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	49	81	81	81
9. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	47	47	47
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior.....	21	8	3	0	(2)	0	0	0	0	
2. 2014.....	70	19	10	3	2	1	1	1	0	
3. 2015.....	XXX	87	28	8	6	2	2	1	0	
4. 2016.....	XXX	XXX	111	25	14	5	2	2	0	
5. 2017.....	XXX	XXX	XXX	118	33	14	7	4	0	
6. 2018.....	XXX	XXX	XXX	XXX	116	27	12	5	0	
7. 2019.....	XXX	XXX	XXX	XXX	XXX	85	21	10	0	
8. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	47	14	0	
9. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	66	0	
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior.....	31	3	3	(1)	0	3	0	0	0	0
2. 2014.....	231	265	270	266	268	267	267	268	267	267
3. 2015.....	XXX	265	316	310	313	312	313	313	312	312
4. 2016.....	XXX	XXX	275	295	301	299	299	300	299	299
5. 2017.....	XXX	XXX	XXX	309	318	314	314	314	310	310
6. 2018.....	XXX	XXX	XXX	XXX	265	264	264	264	258	258
7. 2019.....	XXX	XXX	XXX	XXX	XXX	217	224	224	214	214
8. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	117	126	113	113
9. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	133	67	67
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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SCHEDULE P - PART 5D - WORKERS' COMPENSATION

(EXCLUDING EXCESS WORKERS' COMPENSATION)

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior.....										
2. 2014.....										
3. 2015.....	XXX									
4. 2016.....	XXX	XXX								
5. 2017.....	XXX	XXX	XX							
6. 2018.....	XXX	XXX	XX	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	

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior.....										
2. 2014.....										
3. 2015.....	XXX									
4. 2016.....	XXX	XXX								
5. 2017.....	XXX	XXX	XX							
6. 2018.....	XXX	XXX	XX	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	

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior.....										
2. 2014.....										
3. 2015.....	XXX									
4. 2016.....	XXX	XXX								
5. 2017.....	XXX	XXX	XX							
6. 2018.....	XXX	XXX	XX	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	

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SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior.....	4	2	0	0	0	0	0	0	0	
2. 2014.....	11	15	16	16	16	16	17	17	17	17
3. 2015.....	XXX	20	24	26	26	27	27	27	27	27
4. 2016.....	XXX	XXX	13	21	23	23	24	24	24	24
5. 2017.....	XXX	XXX	XXX	29	36	37	38	38	38	38
6. 2018.....	XXX	XXX	XXX	XXX	16	20	21	21	21	21
7. 2019.....	XXX	XXX	XXX	XXX	XXX	8	12	13	13	13
8. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	7	10	10	10
9. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	7	7
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior.....	5	3	1	1	0	0	0	0	0	
2. 2014.....	6	2	1	1	1	0	0	0		
3. 2015.....	XXX	7	2	1	2	0	0	0		
4. 2016.....	XXX	XXX	7	3	3	1	1	1		
5. 2017.....	XXX	XXX	XXX	12	4	1	1	1		
6. 2018.....	XXX	XXX	XXX	XXX	6	0	1	1		
7. 2019.....	XXX	XXX	XXX	XXX	XXX	1	2	1		
8. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	3	1		
9. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3		
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior.....	5	1	0	0	1	0	0	0	0	0
2. 2014.....	22	25	26	26	27	27	27	27	27	27
3. 2015.....	XXX	35	39	40	42	41	42	42	41	41
4. 2016.....	XXX	XXX	28	35	38	38	41	42	41	41
5. 2017.....	XXX	XXX	XXX	48	52	51	55	55	54	54
6. 2018.....	XXX	XXX	XXX	XXX	27	27	30	30	30	30
7. 2019.....	XXX	XXX	XXX	XXX	XXX	12	19	19	18	18
8. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	16	18	17	17
9. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	9	9
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE VERTI INSURANCE COMPANY
SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior.....	0	0	0	0	0	0	0	0	0	
2. 2014.....	0	0	0	0	0	0	0	0	0	0
3. 2015.....	XXX	0	0	0	0	0	0	0	0	0
4. 2016.....	XXX	XXX	0	0	0	0	0	0	0	0
5. 2017.....	XXX	XXX	XXX	0	2	2	2	2	2	2
6. 2018.....	XXX	XXX	XXX	XXX	7	7	7	7	7	7
7. 2019.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior.....	0	0	0	0	0	0	0	0	0	
2. 2014.....	0	0	0	0	0	0	0	0		
3. 2015.....	XXX	0	0	0	0	0	0	0		
4. 2016.....	XXX	XXX	0	0	0	0	0	0		
5. 2017.....	XXX	XXX	XXX	0	0	1	1	1		
6. 2018.....	XXX	XXX	XXX	XXX	1	1	1	1		
7. 2019.....	XXX	XXX	XXX	XXX	XXX	0	1	1		
8. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0		
9. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0		
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior.....	0	0	0	0	0	0	0	0	0	0
2. 2014.....	0	0	1	1	1	1	1	1	0	0
3. 2015.....	XXX	0	1	1	1	1	1	1	0	0
4. 2016.....	XXX	XXX	0	1	1	1	1	1	0	0
5. 2017.....	XXX	XXX	XXX	0	2	3	3	3	3	3
6. 2018.....	XXX	XXX	XXX	XXX	9	8	9	9	8	8
7. 2019.....	XXX	XXX	XXX	XXX	XXX	0	1	1	0	0
8. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

Schedule P - Part 5T - Warranty - Section 1

N O N E

Schedule P - Part 5T - Warranty - Section 2

N O N E

Schedule P - Part 5T - Warranty - Section 3

N O N E

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE VERTI INSURANCE COMPANY

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	
1. Prior.....	0	0	0	0	0	0	0	0	0	0	
2. 2014.....	2,993	2,993	2,993	2,993	2,993	2,993	2,993	2,993	2,993	2,993	
3. 2015.....	XXX	3,274	3,274	3,274	3,274	3,274	3,274	3,274	3,274	3,274	
4. 2016.....	XXX	XXX	3,568	3,568	3,568	3,568	3,568	3,568	3,568	3,568	
5. 2017.....	XXX	XXX	XXX	3,804	3,804	3,804	3,804	3,804	3,804	3,804	
6. 2018.....	XXX	XXX	XXX	XXX	3,924	3,924	3,924	3,924	3,924	3,924	
7. 2019.....	XXX	XXX	XXX	XXX	XXX	3,848	3,848	3,848	3,848	3,848	
8. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	3,240	3,240	3,240	3,240	
9. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,344	3,344	3,344	
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	
11. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P-Pt. 1)	2,968	3,274	3,568	3,804	3,924	3,789	3,240	3,344	0	0	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	
1. Prior.....	0	0	0	0	0	0	0	0	0	0	
2. 2014.....	565	565	565	565	565	565	565	565	565	565	
3. 2015.....	XXX	606	606	606	606	606	606	606	606	606	
4. 2016.....	XXX	XXX	672	672	672	672	672	672	672	672	
5. 2017.....	XXX	XXX	XXX	833	833	833	833	833	833	833	
6. 2018.....	XXX	XXX	XXX	XXX	952	952	952	952	952	952	
7. 2019.....	XXX	XXX	XXX	XXX	XXX	991	991	991	991	991	
8. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	964	964	964	964	
9. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,045	1,045	1,045	
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	
11. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P-Pt. 1)	560	606	672	833	952	991	964	1,045	0	0	XXX

SCHEDULE P - PART 6D - WORKERS' COMPENSATION

(EXCLUDING EXCESS WORKERS' COMPENSATION)

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	
1. Prior.....											
2. 2014.....											
3. 2015.....	XXX										
4. 2016.....	XXX	XXX									
5. 2017.....	XXX	XXX									
6. 2018.....	XXX	XXX									
7. 2019.....	XXX	XXX									
8. 2020.....	XXX	XXX									
9. 2021.....	XXX	XXX									
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)											XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	
1. Prior.....											
2. 2014.....											
3. 2015.....	XXX										
4. 2016.....	XXX	XXX									
5. 2017.....	XXX	XXX									
6. 2018.....	XXX	XXX									
7. 2019.....	XXX	XXX									
8. 2020.....	XXX	XXX									
9. 2021.....	XXX	XXX									
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)											XXX

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE VERTI INSURANCE COMPANY

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	
1. Prior.....	0	0	0	0	0	0	0	0	0	0	
2. 2014.....	930	930	930	930	930	930	930	930	930	930	
3. 2015.....	XXX	999	999	999	999	999	999	999	999	999	
4. 2016.....	XXX	XXX	1,133	1,133	1,133	1,133	1,133	1,133	1,133	1,133	
5. 2017.....	XXX	XXX	XXX	1,145	1,145	1,145	1,145	1,145	1,145	1,145	
6. 2018.....	XXX	XXX	XXX	XXX	975	975	975	975	975	975	
7. 2019.....	XXX	XXX	XXX	XXX	XXX	830	830	830	830	830	
8. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	707	707	707	707	
9. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	700	700	700	
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	
11. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P-Pt. 1)	923	999	1,133	1,145	975	830	707	700	0	0	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	
1. Prior.....	0	0	0	0	0	0	0	0	0	0	
2. 2014.....	259	259	259	259	259	259	259	259	259	259	
3. 2015.....	XXX	439	439	439	439	439	439	439	439	439	
4. 2016.....	XXX	XXX	678	678	678	678	678	678	678	678	
5. 2017.....	XXX	XXX	XXX	700	700	700	700	700	700	700	
6. 2018.....	XXX	XXX	XXX	XXX	517	517	517	517	517	517	
7. 2019.....	XXX	XXX	XXX	XXX	XXX	479	479	479	479	479	
8. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	287	287	287	287	
9. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	507	507	507	
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	
11. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P-Pt. 1)	257	439	678	700	517	479	287	507	0	0	XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	
1. Prior.....	0	0	0	0	0	0	0	0	0	0	
2. 2014.....	403	403	403	403	403	403	403	403	403	403	
3. 2015.....	XXX	445	445	445	445	445	445	445	445	445	
4. 2016.....	XXX	XXX	884	884	884	884	884	884	884	884	
5. 2017.....	XXX	XXX	XXX	814	814	814	814	814	814	814	
6. 2018.....	XXX	XXX	XXX	XXX	815	815	815	815	815	815	
7. 2019.....	XXX	XXX	XXX	XXX	XXX	443	443	443	443	443	
8. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	470	470	470	470	
9. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	491	491	491	
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	
11. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P-Pt. 1)	399	445	884	814	815	443	470	491	0	0	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	
1. Prior.....	0	0	0	0	0	0	0	0	0	0	
2. 2014.....	328	328	328	328	328	328	328	328	328	328	
3. 2015.....	XXX	360	360	360	360	360	360	360	360	360	
4. 2016.....	XXX	XXX	776	776	776	776	776	776	776	776	
5. 2017.....	XXX	XXX	XXX	717	717	717	717	717	717	717	
6. 2018.....	XXX	XXX	XXX	XXX	716	716	716	716	716	716	
7. 2019.....	XXX	XXX	XXX	XXX	XXX	295	295	295	295	295	
8. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	304	304	304	304	
9. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	304	304	304	
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	
11. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P-Pt. 1)	325	360	776	717	716	295	304	304	0	0	XXX

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

N O N E

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

N O N E

Schedule P - Part 6M - International - Section 1

N O N E

Schedule P - Part 6M - International - Section 2

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE VERTI INSURANCE COMPANY

SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	
1. Prior.....	0	0	0	0	0	0	0	0	0	0	
2. 2014.....	2	2	2	2	2	2	2	2	2	2	
3. 2015.....	XXX	2	2	2	2	2	2	2	2	2	
4. 2016.....	XXX	XXX	2	2	2	2	2	2	2	2	
5. 2017.....	XXX	XXX	XXX	2	2	2	2	2	2	2	
6. 2018.....	XXX	XXX	XXX	XXX	2	2	2	2	2	2	
7. 2019.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	
8. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	2	2	2	2	
9. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	2	2	
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	
11. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P-Pt. 1)	2	2	2	2	2	2	2	2	0	0	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	
1. Prior.....											
2. 2014.....											
3. 2015.....	XXX										
4. 2016.....	XXX	XXX									
5. 2017.....	XXX	XXX									
6. 2018.....	XXX	XXX									
7. 2019.....	XXX	XXX									
8. 2020.....	XXX	XXX									
9. 2021.....	XXX	XXX									
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)											XXX

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	
1. Prior.....											
2. 2014.....											
3. 2015.....	XXX										
4. 2016.....	XXX	XXX									
5. 2017.....	XXX	XXX									
6. 2018.....	XXX	XXX									
7. 2019.....	XXX	XXX									
8. 2020.....	XXX	XXX									
9. 2021.....	XXX	XXX									
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)											XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	
1. Prior.....											
2. 2014.....											
3. 2015.....	XXX										
4. 2016.....	XXX	XXX									
5. 2017.....	XXX	XXX									
6. 2018.....	XXX	XXX									
7. 2019.....	XXX	XXX									
8. 2020.....	XXX	XXX									
9. 2021.....	XXX	XXX									
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13. Earned Premiums (Sch P-Pt. 1)											XXX

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE VERTI INSURANCE COMPANY

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

SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/Farmowners	0		0.0	0		0.0
2. Private Passenger Auto Liability/ Medical	386		0.0	0		0.0
3. Commercial Auto/Truck Liability/ Medical	0		0.0	0		0.0
4. Workers' Compensation			0.0	0		0.0
5. Commercial Multiple Peril	0		0.0	0		0.0
6. Medical Professional Liability - Occurrence			0.0	0		0.0
7. Medical Professional Liability - Claims - Made			0.0	0		0.0
8. Special Liability	0		0.0	0		0.0
9. Other Liability - Occurrence	0		0.0	0		0.0
10. Other Liability - Claims-Made			0.0	0		0.0
11. Special Property			0.0	0		0.0
12. Auto Physical Damage	(8)		0.0	0		0.0
13. Fidelity/Surety			0.0	0		0.0
14. Other			0.0	0		0.0
15. International			0.0	0		0.0
16. Reinsurance - Nonproportional Assumed Property	XXX	XXX	XXX	XXX	XXX	XXX
17. Reinsurance - Nonproportional Assumed Liability	XXX	XXX	XXX	XXX	XXX	XXX
18. Reinsurance - Nonproportional Assumed Financial Lines	XXX	XXX	XXX	XXX	XXX	XXX
19. Products Liability - Occurrence	0		0.0	0		0.0
20. Products Liability - Claims-Made			0.0	0		0.0
21. Financial Guaranty/Mortgage Guaranty			0.0	0		0.0
22. Warranty			0.0	0		0.0
23. Totals	378	0	0.0	0	0	0.0

SECTION 2

Years in Which Policies Were Issued	INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior.....										
2. 2014.....										
3. 2015.....	XXX									
4. 2016.....	XXX	XXX								
5. 2017.....	XXX	XXX	XX							
6. 2018.....	XXX	XXX	XX	XX						
7. 2019.....	XXX	XXX	XX	XXX	XX					
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	

SECTION 3

Years in Which Policies Were Issued	BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior.....										
2. 2014.....										
3. 2015.....	XXX									
4. 2016.....	XXX	XXX								
5. 2017.....	XXX	XXX	XX							
6. 2018.....	XXX	XXX	XX	XX						
7. 2019.....	XXX	XXX	XX	XXX	XX					
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	

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE VERTI INSURANCE COMPANY

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS (Continued)

SECTION 4

Years in Which Policies Were Issued	NET EARNED PREMIUMS REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior.....										
2. 2014.....										
3. 2015.....	XXX									
4. 2016.....	XXX	XXX								
5. 2017.....	XXX	XXX	XX							
6. 2018.....	XXX	XXX	XX	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	

SECTION 5

Years in Which Policies Were Issued	NET RESERVE FOR PREMIUM ADJUSTMENTS AND ACCRUED RETROSPECTIVE PREMIUMS AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior.....										
2. 2014.....										
3. 2015.....	XXX									
4. 2016.....	XXX	XXX								
5. 2017.....	XXX	XXX	XX							
6. 2018.....	XXX	XXX	XX	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	

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE VERTI INSURANCE COMPANY

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

SECTION 1

Schedule P - Part 1	1	2	3	4	5	6
	Total Net Losses and Expenses Unpaid	Net Losses and Expenses Unpaid on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total	Total Net Premiums Written	Net Premiums Written on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total
1. Homeowners/Farmowners	0		0.0	0		0.0
2. Private Passenger Auto Liability/Medical	386		0.0	0		0.0
3. Commercial Auto/Truck Liability/Medical	0		0.0	0		0.0
4. Workers' Compensation			0.0	0		0.0
5. Commercial Multiple Peril	0		0.0	0		0.0
6. Medical Professional Liability - Occurrence			0.0	0		0.0
7. Medical Professional Liability - Claims - Made			0.0	0		0.0
8. Special Liability	0		0.0	0		0.0
9. Other Liability - Occurrence	0		0.0	0		0.0
10. Other Liability - Claims-Made			0.0	0		0.0
11. Special Property			0.0	0		0.0
12. Auto Physical Damage	(8)		0.0	0		0.0
13. Fidelity/Surety			0.0	0		0.0
14. Other			0.0	0		0.0
15. International			0.0	0		0.0
16. Reinsurance - Nonproportional Assumed Property			0.0	0		0.0
17. Reinsurance - Nonproportional Assumed Liability			0.0	0		0.0
18. Reinsurance - Nonproportional Assumed Financial Lines			0.0	0		0.0
19. Products Liability - Occurrence	0		0.0	0		0.0
20. Products Liability - Claims-Made			0.0	0		0.0
21. Financial Guaranty/Mortgage Guaranty			0.0	0		0.0
22. Warranty			0.0	0		0.0
23. Totals	378	0	0.0	0	0	0.0

SECTION 2

Years in Which Policies Were Issued	INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior.....										
2. 2014.....										
3. 2015.....	XXX									
4. 2016.....	XXX	XXX								
5. 2017.....	XXX	XXX	XX							
6. 2018.....	XXX	XXX	XX	XX						
7. 2019.....	XXX	XXX	XX	XXX	XX					
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	

SECTION 3

Years in Which Policies Were Issued	BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior.....										
2. 2014.....										
3. 2015.....	XXX									
4. 2016.....	XXX	XXX								
5. 2017.....	XXX	XXX	XX							
6. 2018.....	XXX	XXX	XX	XX						
7. 2019.....	XXX	XXX	XX	XXX	XX					
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	

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE VERTI INSURANCE COMPANY

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

SECTION 4

Years in Which Policies Were Issued	NET EARNED PREMIUMS REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior.....										
2. 2014.....										
3. 2015.....	.XXX									
4. 2016.....	.XXX	.XXX								
5. 2017.....	.XXX	.XXX	.XX							
6. 2018.....	.XXX	.XXX	.XX	.XX						
7. 2019.....	.XXX	.XXX	.XX	.XXX	.XX					
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	

SECTION 5

Years in Which Policies Were Issued	NET RESERVE FOR PREMIUM ADJUSTMENTS AND ACCRUED RETROSPECTIVE PREMIUMS AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior.....										
2. 2014.....										
3. 2015.....	.XXX									
4. 2016.....	.XXX	.XXX								
5. 2017.....	.XXX	.XXX	.XX							
6. 2018.....	.XXX	.XXX	.XX	.XX						
7. 2019.....	.XXX	.XXX	.XX	.XXX	.XX					
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	

SECTION 6

Years in Which Policies Were Issued	INCURRED ADJUSTABLE COMMISSIONS REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior.....										
2. 2014.....										
3. 2015.....	.XXX									
4. 2016.....	.XXX	.XXX								
5. 2017.....	.XXX	.XXX	.XX							
6. 2018.....	.XXX	.XXX	.XX	.XX						
7. 2019.....	.XXX	.XXX	.XX	.XXX	.XX					
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	

SECTION 7

Years in Which Policies Were Issued	RESERVES FOR COMMISSION ADJUSTMENTS AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1. Prior.....										
2. 2014.....										
3. 2015.....	.XXX									
4. 2016.....	.XXX	.XXX								
5. 2017.....	.XXX	.XXX	.XX							
6. 2018.....	.XXX	.XXX	.XX	.XX						
7. 2019.....	.XXX	.XXX	.XX	.XXX	.XX					
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	

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE VERTI INSURANCE COMPANY

SCHEDULE P INTERROGATORIES

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

Years in Which Premiums Were Earned and Losses Were Incurred		DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid	
		1 Section 1: Occurrence	2 Section 2: Claims-Made
1.601	Prior .....	.....	.....
1.602	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 [X] No []
4. Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on Page 10? Yes [] No [X]
- If yes, proper disclosure must be made in the Notes to Financial Statements, as specified in the Instructions. Also, the discounts must be reported in Schedule P - Part 1, Columns 32 and 33. Schedule P must be completed gross of non-tabular discounting. Work papers relating to discount calculations must be available for examination upon request.
- Discounting is allowed only if expressly permitted by the state insurance department to which this Annual Statement is being filed.
5. What were the net premiums in force at the end of the year for:
(in thousands of dollars)
- 5.1 Fidelity
- 5.2 Surety
6. Claim count information is reported per claim or per claimant (Indicate which)per claimant.....
- If not the same in all years, explain in Interrogatory 7.
- 7.1 The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there any especially significant events, coverage, retention or accounting changes that have occurred that must be considered when making such analyses? Yes [X] No []
- 7.2 (An extended statement may be attached.)
See NOTE 26. Intercompany Pooling Arrangements, in this Annual Statement.

SCHEDULE T - PART 2
INTERSTATE COMPACT - 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

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE VERTI INSURANCE COMPANY

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domi-ciliary Loca-tion	Relation-ship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Owner-ship Provide Percen-tage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Re-quired? (Yes/No)	*
							CEMENTERIO PARQUE ANDUJAR, S.A.	.ESP	NIA.....	FUNESPAÑA DOS, S.L.	Ownership.....	..72.820	MAPFRE S.A.	... NO.....	.....
							SERVICIOS FUNERARIOS DE ZARAGOZA, S.L.	.ESP	NIA.....	FUNESPAÑA DOS, S.L.	Ownership.....	..70.000	MAPFRE S.A.	... NO.....	.....
							INICIATIVAS ALCAÉSAR, S.L.	.ESP	NIA.....	FUNESPAÑA DOS, S.L.	Ownership.....	..40.000	MAPFRE S.A.	... NO.....	.....
							SALZILLO SERVICIOS FUNERARIOS, S.L.	.ESP	NIA.....	FUNESPAÑA DOS, S.L.	Ownership.....	..45.000	MAPFRE S.A.	... NO.....	.....
							DE MENA SERVICIOS FUNERARIOS, S.L.	.ESP	NIA.....	FUNESPAÑA DOS, S.L.	Ownership.....	..70.000	MAPFRE S.A.	... NO.....	.....
							ISABELO ALVAREZ MAYORGA, S.A.	.ESP	NIA.....	FUNESPAÑA DOS, S.L.	Ownership.....	..50.000	MAPFRE S.A.	... NO.....	.....
							SERVICIOS FUNERARIOS DEL NERVIÓN, S.L.	.ESP	NIA.....	FUNESPAÑA DOS, S.L.	Ownership.....	..50.000	MAPFRE S.A.	... NO.....	.....
							NUEVO TANATORIO, S.L.	.ESP	NIA.....	FUNESPAÑA DOS, S.L.	Ownership.....	..50.000	MAPFRE S.A.	... NO.....	.....
							SERVICIOS FUNERARIOS LA CARIDAD, S.L.	.ESP	NIA.....	FUNESPAÑA DOS, S.L.	Ownership.....	..50.000	MAPFRE S.A.	... NO.....	.....
							TANATORIO DE ÉCIJA, S.L.	.ESP	NIA.....	FUNESPAÑA DOS, S.L.	Ownership.....	..33.330	MAPFRE S.A.	... NO.....	.....
							TANATORIO SE-30 SEVILLA, S.L.	.ESP	NIA.....	FUNESPAÑA DOS, S.L.	Ownership.....	..10.000	MAPFRE S.A.	... NO.....	.....
							FUNERARIAS REUNIDAS DEL BIERZO, S.A.	.ESP	NIA.....	FUNESPAÑA DOS, S.L.	Ownership.....	..85.820	MAPFRE S.A.	... NO.....	.....
							SERVICIOS FUNERARIOS LUCEM S.L.	.ESP	NIA.....	FUNESPAÑA DOS, S.L.	Ownership.....	..50.000	MAPFRE S.A.	... NO.....	.....
							FUNERARIA SAN VICENTE, S.L.	.ESP	NIA.....	FUNESPAÑA DOS, S.L.	Ownership.....	..50.000	MAPFRE S.A.	... NO.....	.....
							INVERSIONES FUNERARIAS ANDALUZAS, S.L.	.ESP	NIA.....	FUNESPAÑA DOS, S.L.	Ownership.....	..33.330	MAPFRE S.A.	... NO.....	.....
							FUNERARIA ALIANZA CANARIA, S.L.	.ESP	NIA.....	FUNESPAÑA DOS, S.L.	Ownership.....	..100.000	MAPFRE S.A.	... NO.....	.....
							FUNESPAÑA DOS, S.L.	.ESP	NIA.....	FUNESPAÑA, S.A.	Ownership.....	..100.000	MAPFRE S.A.	... NO.....	.....
							TANATORIUM ZRT	.HUN	NIA.....	FUNESPAÑA, S.A.	Ownership.....	..100.000	MAPFRE S.A.	... NO.....	.....
							ALL FUNERAL SERVICES, S.L.	.ESP	NIA.....	FUNESPAÑA, S.A.	Ownership.....	..100.000	MAPFRE S.A.	... NO.....	.....
							FUNESPAÑA CHILE, S.A.	.ESP	NIA.....	FUNESPAÑA, S.A.	Ownership.....	..50.000	MAPFRE S.A.	... NO.....	.....
							FUNEUROPA CHILE, S.A.	.ESP	NIA.....	FUNESPAÑA, S.A.	Ownership.....	..50.000	MAPFRE S.A.	... NO.....	.....
							MAPFRE MÉXICO S.A.	.MEX	IA.....	GRUPO CORPORATIVO LML S.A.	Ownership.....	..44.340	MAPFRE S.A.	... NO.....	.....
							ANDIASISTENCIA COMPAÑÍA DE ASISTENCIA DE LOS ANDES, S.A.S	.COL	NIA.....	IBEROASISTENCIA S.A.	Ownership.....	..1.910	MAPFRE S.A.	... NO.....	.....
							IBEROASISTENCIA, ARGENTINA S.A.	.ARG	NIA.....	IBEROASISTENCIA S.A.	Ownership.....	..1.580	MAPFRE S.A.	... NO.....	.....
							SUR ASISTENCIA, S.A.	.CHL	NIA.....	IBEROASISTENCIA S.A.	Ownership.....	..1.000	MAPFRE S.A.	... NO.....	.....
							URUGUAY ASISTENCIA,S.A.	.URY	NIA.....	IBEROASISTENCIA S.A.	Ownership.....	..2.668	MAPFRE S.A.	... NO.....	.....
							NILE ASSIST	.EGY	NIA.....	IBEROASISTENCIA S.A.	Ownership.....	..1.000	MAPFRE S.A.	... NO.....	.....
							PARAGUAY ASISTENCIA CIA. DE SERVICIOS S.A.	.PRY	NIA.....	IBEROASISTENCIA S.A.	Ownership.....	..1.050	MAPFRE S.A.	... NO.....	.....
							MAPFRE SEGUROS GERAIS S.A.	.PRT	IA.....	MAPFRE PARTICIPAÇÕES, S.A.	Ownership.....	..100.000	MAPFRE S.A.	... NO.....	.....
							ABRAXAS INSURANCE	.GBR	NIA.....	MAPFRE ABRAXAS SOFTWARE, LTD	Ownership.....	..100.000	MAPFRE S.A.	... NO.....	.....
							MAPFRE TENEDORA DE ACC, S.A.	.PAN	IA.....	MAPFRE AMERICA CENTRAL, S.A.	Ownership.....	..100.000	MAPFRE S.A.	... NO.....	.....
							MAPFRE SEGUROS HONDURAS S.A.	.HND	IA.....	MAPFRE AMERICA CENTRAL, S.A.	Ownership.....	..25.103	MAPFRE S.A.	... NO.....	.....
							MAPFRE PANAMÁ S.A.	.PAN	IA.....	MAPFRE AMERICA CENTRAL, S.A.	Ownership.....	..99.377	MAPFRE S.A.	... NO.....	.....
							MAPFRE SEGUROS EL SALVADOR, S.A.	.SLV	NIA.....	MAPFRE AMERICA CENTRAL, S.A.	Ownership.....	..78.107	MAPFRE S.A.	... NO.....	.....
							INMOBILIARIA AMERICANA S.A.	.SLV	NIA.....	MAPFRE AMERICA CENTRAL, S.A.	Ownership.....	..78.900	MAPFRE S.A.	... NO.....	.....
							MAPFRE ARGENTINA SEGUROS S.A.	.ARG	IA.....	MAPFRE ARGENTINA HOLDING S.A.	Ownership.....	..99.999	MAPFRE S.A.	... NO.....	.....
							CLUB MAPFRE ARGENTINA S.A.	.ARG	NIA.....	MAPFRE ARGENTINA HOLDING S.A.	Ownership.....	..97.000	MAPFRE S.A.	... NO.....	.....
							MAPFRE ARGENTINA SEGUROS DE VIDA S.A.	.ARG	IA.....	MAPFRE ARGENTINA HOLDING S.A.	Ownership.....	..36.000	MAPFRE S.A.	... NO.....	.....
							CLUB MAPFRE ARGENTINA S.A.	.ARG	NIA.....	MAPFRE ARGENTINA SEGUROS DE VIDA S.A.	Ownership.....	..3.000	MAPFRE S.A.	... NO.....	.....
							CESVI ARGENTINA, S.A.	.ARG	NIA.....	MAPFRE ARGENTINA SEGUROS S.A.	Ownership.....	..60.640	MAPFRE S.A.	... NO.....	.....
							MAPFRE ASSISTENCIA LTDA	.ESP	IA.....	MAPFRE ASISTENCIA, S.A.	Ownership.....	..99.999	MAPFRE S.A.	... NO.....	.....
							AFRIQUE ASSISTANCE, S.A.	.TUN	NIA.....	MAPFRE ASISTENCIA, S.A.	Ownership.....	..49.000	MAPFRE S.A.	... NO.....	.....
							SERVICIOS GENERALES VENEASISTENCIA, S.A.	.VEN	NIA.....	MAPFRE ASISTENCIA, S.A.	Ownership.....	..99.998	MAPFRE S.A.	... NO.....	.....
							ANDIASISTENCIA COMPAÑÍA DE ASISTENCIA DE LOS ANDES, S.A.S	.COL	NIA.....	MAPFRE ASISTENCIA, S.A.	Ownership.....	..98.090	MAPFRE S.A.	... NO.....	.....
							IBERO ASISTENCIA, S.A.	.PRT	NIA.....	MAPFRE ASISTENCIA, S.A.	Ownership.....	..100.000	MAPFRE S.A.	... NO.....	.....
							IBEROASISTENCIA, ARGENTINA S.A.	.ARG	NIA.....	MAPFRE ASISTENCIA, S.A.	Ownership.....	..98.420	MAPFRE S.A.	... NO.....	.....
							IBEROASISTENCIA, S.A.	.ESP	NIA.....	MAPFRE ASISTENCIA, S.A.	Ownership.....	..99.930	MAPFRE S.A.	... NO.....	

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

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Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domi-ciliary Location	Relation-ship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Per-centage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Re-quired? (Yes/No)	*
...	...	...	...	...	...	...	SUR ASISTENCIA, S.A.	..CHL.....	.....	MAPFRE ASISTENCIA, S.A.	Ownership.....	..99.000...	MAPFRE S.A.	... NO.....	.....
...	...	...	...	...	...	...	IRELAND ASSIST, LTD	..IRL.....	.....	MAPFRE ASISTENCIA, S.A.	Ownership.....	..100.000...	MAPFRE S.A.	... NO.....	.....
...	...	...	...	...	...	...	EUROSOS ASSISTANCE, S.A.	..GRC.....	.....	MAPFRE ASISTENCIA, S.A.	Ownership.....	..25.000...	MAPFRE S.A.	... NO.....	.....
...	...	...	...	...	...	...	CARIBE ASISTENCIA, S.A.	..DOM.....	.....	MAPFRE ASISTENCIA, S.A.	Ownership.....	..83.582...	MAPFRE S.A.	... NO.....	.....
...	...	...	...	...	...	...	ECUASISTENCIA, S.A.	..ECU.....	.....	MAPFRE ASISTENCIA, S.A.	Ownership.....	..99.260...	MAPFRE S.A.	... NO.....	.....
...	...	...	...	...	...	...	MÉXICO ASISTENCIA, S.A.	..MEX.....	.....	MAPFRE ASISTENCIA, S.A.	Ownership.....	..100.000...	MAPFRE S.A.	... NO.....	.....
...	...	...	...	...	...	...	PANAMÁ ASISTENCIA, S.A.	..PAN.....	.....	MAPFRE ASISTENCIA, S.A.	Ownership.....	..84.000...	MAPFRE S.A.	... NO.....	.....
...	...	...	...	...	...	...	URUGUAY ASISTENCIA,S.A.	..URY.....	.....	MAPFRE ASISTENCIA, S.A.	Ownership.....	..97.332...	MAPFRE S.A.	... NO.....	.....
...	...	...	...	...	...	...	QUETZAL ASISTENCIA, S.A.	..GTM.....	.....	MAPFRE ASISTENCIA, S.A.	Ownership.....	..99.992...	MAPFRE S.A.	... NO.....	.....
...	...	...	...	...	...	...	EL SALVADOR ASISTENCIA, S.A.	..SLV.....	.....	MAPFRE ASISTENCIA, S.A.	Ownership.....	..99.990...	MAPFRE S.A.	... NO.....	.....
...	...	...	...	...	...	...	NICASSIST, S.A.	..NIC.....	.....	MAPFRE ASISTENCIA, S.A.	Ownership.....	..100.000...	MAPFRE S.A.	... NO.....	.....
...	...	...	...	...	...	...	MAPFRE WARRANTY S.P.A.	..ITA.....	.....	MAPFRE ASISTENCIA, S.A.	Ownership.....	..100.000...	MAPFRE S.A.	... NO.....	.....
...	...	...	...	...	...	...	ROAD CHINA ASSISTANCE Co, LTD	..CHN.....	.....	MAPFRE ASISTENCIA, S.A.	Ownership.....	..100.000...	MAPFRE S.A.	... NO.....	.....
...	...	...	...	...	...	...	INDIA ROADSIDE ASSISTANCE PRIVATE LIMITED ...	..IND.....	.....	MAPFRE ASISTENCIA, S.A.	Ownership.....	..99.630...	MAPFRE S.A.	... NO.....	.....
...	...	...	...	...	...	...	ROADSIDE ASSIST ALGERIE SPA	..DZA.....	.....	MAPFRE ASISTENCIA, S.A.	Ownership.....	..60.300...	MAPFRE S.A.	... NO.....	.....
...	...	...	...	...	...	...	NILE ASSIST	..EGY.....	.....	MAPFRE ASISTENCIA, S.A.	Ownership.....	..98.000...	MAPFRE S.A.	... NO.....	.....
...	...	...	...	...	...	...	MIDDLESEA ASSIST LIMITED	..MLT.....	.....	MAPFRE ASISTENCIA, S.A.	Ownership.....	..51.000...	MAPFRE S.A.	... NO.....	.....
...	...	...	...	...	...	...	PARAGUAY ASISTENCIA CIA. DE SERVICIOS S.A.	..PRY.....	.....	MAPFRE ASISTENCIA, S.A.	Ownership.....	..98.950...	MAPFRE S.A.	... NO.....	.....
...	...	...	...	...	...	...	CREDIPRIMAS, S.A.	..DOM.....	.....	MAPFRE BHD COMPAÑIA DE SEGUROS S.A.	Ownership.....	..100.000...	MAPFRE S.A.	... NO.....	.....
...	...	...	...	...	...	...	MAPFRE VERA CRUZ CONSULTORIA E ADMINISTRACAO DE FUNDOS LTDA.	..BRA.....	..IA.....	MAPFRE BRASIL PARTICIPAÇÕES, S.A.	Ownership.....	..100.000...	MAPFRE S.A.	... NO.....	.....
...	...	...	...	...	...	...	BB MAPFRE PARTICIPAÇÕES, S.A.	..BRA.....	.....	MAPFRE BRASIL PARTICIPAÇÕES, S.A.	Ownership.....	..25.010...	MAPFRE S.A.	... NO.....	.....
...	...	...	...	...	...	...	MAPFRE PARTICIPAÇÕES, S.A.	..BRA.....	.....	MAPFRE BRASIL PARTICIPAÇÕES, S.A.	Ownership.....	..100.000...	MAPFRE S.A.	... NO.....	.....
...	...	...	...	...	...	...	MAPFRE INVESTIMENTOS E PARTICIPAÇÕES, S.A.	..BRA.....	.....	MAPFRE BRASIL PARTICIPAÇÕES, S.A.	Ownership.....	..100.000...	MAPFRE S.A.	... NO.....	.....
...	...	...	...	...	...	...	MAPFRE SAUDE LTDA	..BRA.....	.....	MAPFRE BRASIL PARTICIPAÇÕES, S.A.	Ownership.....	..99.990...	MAPFRE S.A.	... NO.....	.....
...	...	...	...	...	...	...	PROTENSEG CORRETORA DE SEGUROS LTDA	..BRA.....	.....	MAPFRE BRASIL PARTICIPAÇÕES, S.A.	Ownership.....	..100.000...	MAPFRE S.A.	... NO.....	.....
...	...	...	...	...	...	...	MAPFRE COMPAÑIA DE SEGUROS GENERALES DE CHILE S.A.	..CHL.....	..IA.....	MAPFRE CHILE ASESORÍAS, S.A.	Ownership.....	..12.710...	MAPFRE S.A.	... NO.....	.....
...	...	...	...	...	...	...	CAJA REASEGURADORA DE CHILE S.A.	..CHL.....	..IA.....	MAPFRE CHILE REASEGUROS S.A.	Ownership.....	..99.847...	MAPFRE S.A.	... NO.....	.....
...	...	...	...	...	...	...	C R ARGENTINA, S.A.	..ARG.....	.....	MAPFRE CHILE REASEGUROS S.A.	Ownership.....	..99.996...	MAPFRE S.A.	... NO.....	.....
...	...	...	...	...	...	...	MAPFRE CHILE ASESORÍAS, S.A.	..CHL.....	..IA.....	MAPFRE CHILE SEGUROS S.A.	Ownership.....	..100.000...	MAPFRE S.A.	... NO.....	.....
...	...	...	...	...	...	...	MAPFRE COMPAÑIA DE SEGUROS GENERALES DE CHILE S.A.	..CHL.....	.....	MAPFRE CHILE SEGUROS S.A.	Ownership.....	..87.290...	MAPFRE S.A.	... NO.....	.....
...	...	...	...	...	...	...	MAPFRE COMPAÑIA DE SEGUROS DE VIDA DE CHILE S.A.	..CHL.....	..IA.....	MAPFRE CHILE VIDA S.A.	Ownership.....	..99.997...	MAPFRE S.A.	... NO.....	.....
...	...	...	...	...	...	...	MAPFRE BHD COMPAÑIA DE SEGUROS, S.A.	..DOM.....	.....	MAPFRE DOMINICANA S.A.	Ownership.....	..51.000...	MAPFRE S.A.	... NO.....	.....
...	...	...	...	...	...	...	MAPFRE SALUD ARS	..MEX.....	.....	MAPFRE DOMINICANA S.A.	Ownership.....	..51.000...	MAPFRE S.A.	... NO.....	.....
...	...	...	...	...	...	...	ENERGIAS RENOVABLES IBERMAP, S.L.	..ESP.....	.....	MAPFRE ENERGIAS RENOVABLES I, F.C.R.	Ownership.....	..80.000...	MAPFRE S.A.	... NO.....	.....
...	...	...	...	...	...	...	CENTRO DE EXPERIMENTACIÓN Y SEGURIDAD VIAL MAPFRE, S.A.	..ESP.....	.....	MAPFRE ESPAÑA, S.A.	Ownership.....	..99.998...	MAPFRE S.A.	... NO.....	.....
...	...	...	...	...	...	...	MAPFRE AUTOMOCIÓN S.A.U	..ESP.....	.....	MAPFRE ESPAÑA, S.A.	Ownership.....	..100.000...	MAPFRE S.A.	... NO.....	.....
...	...	...	...	...	...	...	VERTI ASEGURADORA, COMPAÑIA DE SEGUROS Y REASEGUROS, S.A.	..ESP.....	..IA.....	MAPFRE ESPAÑA, S.A.	Ownership.....	..99.999...	MAPFRE S.A.	... NO.....	.....
...	...	...	...	...	...	...	MAPFRE CONSULTORES DE SEGUROS Y REASEGUROS, S.A.	..ESP.....	.....	MAPFRE ESPAÑA, S.A.	Ownership.....	..50.000...	MAPFRE S.A.	... NO.....	.....
...	...	...	...	...	...	...	MULTISERVICIOS MAPFRE MULTIMAP, S.A.	..ESP.....	.....	MAPFRE ESPAÑA, S.A.	Ownership.....	..97.500...	MAPFRE S.A.	... NO.....	.....
...	...	...	...	...	...	...	FUNESPAÑA, S.A.U.	..ESP.....	.....	MAPFRE ESPAÑA, S.A.	Ownership.....	..99.786...	MAPFRE S.A.	... NO.....	.....
...	...	...	...	...	...	...	MEDISEMAP, AGENCIA DE SEGUROS, S.L.	..ESP.....	.....	MAPFRE ESPAÑA, S.A.	Ownership.....	..66.667...	MAPFRE S.A.	... NO.....	.....
...	...	...	...	...	...	...	CENTROS MÉDICOS MAPFRE, S.A.	..ESP.....		MAPFRE ESPAÑA, S.A.	Ownership.....	..100.000...	MAPFRE S.A.	... NO.....	

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

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							MAPFRE VIDEO Y COMUNICACIÓN S.A.	.ESP	NIA	MAPFRE ESPAÑA, S.A.	Ownership.....	75.000	MAPFRE S.A.	NO	
							BANKINTER SEGUROS GENERALES, CIA DE SEGUROS Y REASEGUROS S.A.	.ESP	IA	MAPFRE ESPAÑA, S.A.	Ownership.....	50.100	MAPFRE S.A.	NO	
							AUDATEX ESPAÑA, S.A.	.ESP	NIA	MAPFRE ESPAÑA, S.A.	Ownership.....	12.500	MAPFRE S.A.	NO	
							TECNOLOGÍAS DE LA INFORMACIÓN Y REDES PARA LAS ENTIDADES ASEGURADORAS, S.A.	.ESP	NIA	MAPFRE ESPAÑA, S.A.	Ownership.....	22.951	MAPFRE S.A.	NO	
							AGROSEGURO	.ESP	NIA	MAPFRE ESPAÑA, S.A.	Ownership.....	19.230	MAPFRE S.A.	NO	
							SALVADOR CAETANO AUTO (SGPS), S.A.	.ESP	NIA	MAPFRE ESPAÑA, S.A.	Ownership.....	24.610	MAPFRE S.A.	NO	
							SALUD DIGITAL MAPFRE S.A.	.ESP	NIA	MAPFRE ESPAÑA, S.A.	Ownership.....	97.500	MAPFRE S.A.	NO	
							PUY DU FOU ESPAÑA,S.A.	.ESP	NIA	MAPFRE ESPAÑA, S.A.	Ownership.....	19.543	MAPFRE S.A.	NO	
							SANTANDER MAPFRE SEGUROS Y REASEGUROS S.A.	.ESP	NIA	MAPFRE ESPAÑA, S.A.	Ownership.....	50.010	MAPFRE S.A.	NO	
							MAPFRE INMUEBLES, S.G.A.	.ESP	NIA	MAPFRE ESPAÑA, S.A.	Ownership.....	82.973	MAPFRE S.A.	NO	
							MULTISERVICIOS MAPFRE MULTIMAP, S.A.	.ESP	NIA	MAPFRE ESPAÑA, S.A.	Ownership.....	100.000	MAPFRE S.A.	NO	
							MAPFRE AM-MULTI ASSET STRATEGY	.ESP	NIA	MAPFRE ESPAÑA, S.A.	Ownership.....	44.268	MAPFRE S.A.	NO	
							FONDMAPFRE BOLSA AMERICA	.ESP	NIA	MAPFRE ESPAÑA, S.A.	Ownership.....	20.792	MAPFRE S.A.	NO	
							MAPFRE AM- SHORT TERM EURO I	.LUX	NIA	MAPFRE ESPAÑA, S.A.	Ownership.....	32.559	MAPFRE S.A.	NO	
							MAPFRE AM-INCLUSION RESPONSABLE	.LUX	NIA	MAPFRE ESPAÑA, S.A.	Ownership.....	8.741	MAPFRE S.A.	NO	
							MAPFRE AM-US FORGOTTEN VALUE	.LUX	NIA	MAPFRE ESPAÑA, S.A.	Ownership.....	34.437	MAPFRE S.A.	NO	
							MAPFRE AM GLOBAL BOND FUND	.LUX	NIA	MAPFRE ESPAÑA, S.A.	Ownership.....	9.379	MAPFRE S.A.	NO	
							SWISSLIFE SPPICAV	.LUX	NIA	MAPFRE ESPAÑA, S.A.	Ownership.....	14.980	MAPFRE S.A.	NO	
							OLIFAN INMO 18 OPC1	.LUX	NIA	MAPFRE ESPAÑA, S.A.	Ownership.....	24.242	MAPFRE S.A.	NO	
							MAPFRE INFRAESTRUCTURAS FCR	.ESP	NIA	MAPFRE ESPAÑA, S.A.	Ownership.....	8.065	MAPFRE S.A.	NO	
							MAPFRE PRIVATE EQUITY I FCR	.ESP	NIA	MAPFRE ESPAÑA, S.A.	Ownership.....	28.080	MAPFRE S.A.	NO	
							MAPFRE ENERGIAS RENOVABLES I, F.C.R.	.ESP	NIA	MAPFRE ESPAÑA, S.A.	Ownership.....	26.490	MAPFRE S.A.	NO	
							MAPFRE AM SELECTION	.LUX	NIA	MAPFRE ESPAÑA, S.A.	Ownership.....	100.000	MAPFRE S.A.	NO	
							FONDMAPFRE GARANTIA III, F.I.	.ESP	NIA	MAPFRE ESPAÑA, S.A.	Ownership.....	20.011	MAPFRE S.A.	NO	
							MEAG EUROPE OFFICE SELECT EOS SCSP SICAV-RIAV	.LUX	NIA	MAPFRE ESPAÑA, S.A.	Ownership.....	22.500	MAPFRE S.A.	NO	
							CLUB MAPFRE, S.A.	.ESP	NIA	MAPFRE ESPAÑA, S.A.	Ownership.....	99.988	MAPFRE S.A.	NO	
							MAPFRE ASISTENCIA COMPAÑIA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A.	.ESP	IA	MAPFRE ESPAÑA, S.A.	Ownership.....	0.003	MAPFRE S.A.	NO	
							DESARROLLOS URBANOS CIC, S.A.	.ESP	NIA	MAPFRE INMUEBLES, S.G.A.	Ownership.....	99.922	MAPFRE S.A.	NO	
							SERVICIOS INMOBILIARIOS MAPFRE S.A.	.ESP	NIA	MAPFRE INMUEBLES, S.G.A.	Ownership.....	99.900	MAPFRE S.A.	NO	
							MAP SL EROPEAN INVEST SARL	.LUX	NIA	MAPFRE INMUEBLES, S.G.A.	Ownership.....	50.000	MAPFRE S.A.	NO	
							MAPAR IMPERIAL 14, S.L.	.ESP	NIA	MAPFRE INMUEBLES, S.G.A.	Ownership.....	100.000	MAPFRE S.A.	NO	
							MAPFRE BRASIL PARTICIPAÇÕES, S.A.	.BRA	IA	MAPFRE INTERNACIONAL, S.A.	Ownership.....	99.170	MAPFRE S.A.	NO	
							MAPFRE AMERICA CENTRAL S.A.	.PAN	NIA	MAPFRE INTERNACIONAL, S.A.	Ownership.....	99.900	MAPFRE S.A.	NO	
							MAPFRE DOMINICANA S.A.	.DOM	NIA	MAPFRE INTERNACIONAL, S.A.	Ownership.....	100.000	MAPFRE S.A.	NO	
							MAPFRE MÉXICO S.A.	.MEX	IA	MAPFRE INTERNACIONAL, S.A.	Ownership.....	55.660	MAPFRE S.A.	NO	
							GRUPO CORPORATIVO LML S.A. DE C.V.	.MEX	NIA	MAPFRE INTERNACIONAL, S.A.	Ownership.....	100.000	MAPFRE S.A.	NO	
							MAPFRE ARGENTINA HOLDING S.A.	.ARG	NIA	MAPFRE INTERNACIONAL, S.A.	Ownership.....	100.000	MAPFRE S.A.	NO	
							MAPFRE ARGENTINA SEGUROS DE VIDA S.A.	.ARG	IA	MAPFRE INTERNACIONAL, S.A.	Ownership.....	64.000	MAPFRE S.A.	NO	
							MAPFRE CHILE SEGUROS S.A.	.CHL	NIA	MAPFRE INTERNACIONAL, S.A.	Ownership.....	100.000	MAPFRE S.A.	NO	
							MAPFRE CHILE VIDA, S.A.	.CHL	NIA	MAPFRE INTERNACIONAL, S.A.	Ownership.....	100.000	MAPFRE S.A.	NO	
							MAPFRE SEGUROS GENERALES DE COLOMBIA S.A.	.COL	NIA	MAPFRE INTERNACIONAL, S.A.	Ownership.....	93.853	MAPFRE S.A.	NO	
							MAPFRE COLOMBIA VIDA SEGUROS S.A.	.COL	IA	MAPFRE INTERNACIONAL, S.A.	Ownership.....	94.354	MAPFRE S.A.	NO	
							MAPFRE ATLAS COMPAÑIA DE SEGUROS, S.A.	.ECU	IA	MAPFRE INTERNACIONAL, S.A.	Ownership.....	67.655	MAPFRE S.A.	NO	
							MAPFRE PARAGUAY COMPAÑIA DE SEGUROS S.A.	.PRY	IA	MAPFRE INTERNACIONAL, S.A.	Ownership.....	89.540	MAPFRE S.A.	NO	

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							MAPFRE PERÚ COMPAÑIA DE SEGUROS Y REASEGUROS S.A. (in 2021 Mapfe Peru Vida cia. De Seguros y Reaseguros)	..PER.....	..IA.....	MAPFRE INTERNACIONAL, S.A.	Ownership.....	..99.590	MAPFRE S.A.	... NO.....	
							MAPFRE PERÚ ENTIDAD PRESTADORA DE SALUD	..PER.....	..NIA.....	MAPFRE INTERNACIONAL, S.A.	Ownership.....	..98.587	MAPFRE S.A.	... NO.....	
							APOINT S.A.	..URY.....	..NIA.....	MAPFRE INTERNACIONAL, S.A.	Ownership.....	..100.000	MAPFRE S.A.	... NO.....	
							MAPFRE URUGUAY SEGUROS S.A.	..URY.....	..IA.....	MAPFRE INTERNACIONAL, S.A.	Ownership.....	..100.000	MAPFRE S.A.	... NO.....	
							MAPFRE LA SEGURIDAD C.A. DE SEGUROS	..VEN.....	..NIA.....	MAPFRE INTERNACIONAL, S.A.	Ownership.....	..99.516	MAPFRE S.A.	... NO.....	
							AMA-ASISTENCIA MEDICA ADMINISTRADA, C.A.	..VEN.....	..NIA.....	MAPFRE INTERNACIONAL, S.A.	Ownership.....	..99.700	MAPFRE S.A.	... NO.....	
							VERTI VERSICHERUNG AG	..DEU.....	..IA.....	MAPFRE INTERNACIONAL, S.A.	Ownership.....	..100.000	MAPFRE S.A.	... NO.....	
							VERTI ASSICURIZIONI S.P.A.	..ITA.....	..IA.....	MAPFRE INTERNACIONAL, S.A.	Ownership.....	..100.000	MAPFRE S.A.	... NO.....	
							MAPFRE MIDDLESEA P.L.C.	..MLT.....	..IA.....	MAPFRE INTERNACIONAL, S.A.	Ownership.....	..55.833	MAPFRE S.A.	... NO.....	
							MAPFRE SIGORTA, A.S.	..TUR.....	..IA.....	MAPFRE INTERNACIONAL, S.A.	Ownership.....	..99.745	MAPFRE S.A.	... NO.....	
							MAPFRE ASSET MANAGEMENT, S.G.I.I.C., S.A	..ESP.....	..NIA.....	MAPFRE INVERSIÓN, S.A.	Ownership.....	..99.985	MAPFRE S.A.	... NO.....	
							MAPFRE VIDA PENSIONES, ENTIDAD GESTORA DE FONDOS DE PENSIONES S.A.	..ESP.....	..NIA.....	MAPFRE INVERSIÓN, S.A.	Ownership.....	..99.997	MAPFRE S.A.	... NO.....	
							MAPFRE INVESTIMENTOS LTDA.	..BRA.....	..NIA.....	MAPFRE INVESTIMENTOS E PARTICIPAÇÕES SA ..	Ownership.....	..99.990	MAPFRE S.A.	... NO.....	
							MAC INVESTIMENTOS S.A.	..BRA.....	..NIA.....	MAPFRE INVESTIMENTOS E PARTICIPAÇÕES SA ..	Ownership.....	..100.000	MAPFRE S.A.	... NO.....	
							MAPFRE BRASIL PARTICIPAÇÕES, S.A.	..BRA.....	..IA.....	MAPFRE INVESTMENT S.A.	Ownership.....	..0.830	MAPFRE S.A.	... NO.....	
							CENTRO DE FORMACION PROFESIONAL SEGUROS LA SEGURIDAD C.A.	..VEN.....	..NIA.....	MAPFRE LA SEGURIDAD C.A. DE SEGUROS	Ownership.....	..100.000	MAPFRE S.A.	... NO.....	
							INVERSORA SEGURIDAD-FINANCIADORA DE PRIMAS, C.A.	..VEN.....	..NIA.....	MAPFRE LA SEGURIDAD C.A. DE SEGUROS	Ownership.....	..100.000	MAPFRE S.A.	... NO.....	
							CLUB MAPFRE S.A.	..VEN.....	..NIA.....	MAPFRE LA SEGURIDAD C.A. DE SEGUROS	Ownership.....	..100.000	MAPFRE S.A.	... NO.....	
							AUTOMOTRIZ MULTISERVICAR-VENEZUELA, C.A.	..VEN.....	..NIA.....	MAPFRE LA SEGURIDAD C.A. DE SEGUROS	Ownership.....	..97.000	MAPFRE S.A.	... NO.....	
							UNIDAD EDUCATIVA D.R FERNANDO BRAVO PEREZ CA	..VEN.....	..NIA.....	MAPFRE LA SEGURIDAD C.A. DE SEGUROS	Ownership.....	..99.700	MAPFRE S.A.	... NO.....	
							GROWTH INVESTMENTS LIMITED	..MLT.....	..NIA.....	MAPFRE M.S.V. LIFE P.L.C.	Ownership.....	..100.000	MAPFRE S.A.	... NO.....	
							CHURCH WARF PROPERTIES	..MLT.....	..NIA.....	MAPFRE M.S.V. LIFE P.L.C.	Ownership.....	..50.000	MAPFRE S.A.	... NO.....	
							MAPFRE UNIDAD DE SERVICIOS S.A. DE C.V.	..MEX.....	..NIA.....	MAPFRE MÉXICO S.A.	Ownership.....	..99.998	MAPFRE S.A.	... NO.....	
							MAPFRE DEFENSA LEGAL S.A. DE C.V.	..MEX.....	..NIA.....	MAPFRE MÉXICO S.A.	Ownership.....	..100.000	MAPFRE S.A.	... NO.....	
							MAPFRE TEPEYAC INC.	..CA.....	..NIA.....	MAPFRE MÉXICO S.A.	Ownership.....	..100.000	MAPFRE S.A.	... NO.....	
							MAPFRE SERVICIOS MEXICANOS S.A.	..MEX.....	..NIA.....	MAPFRE MÉXICO S.A.	Ownership.....	..99.990	MAPFRE S.A.	... NO.....	
							CESVI MÉXICO, S.A.	..MEX.....	..NIA.....	MAPFRE MÉXICO S.A.	Ownership.....	..16.670	MAPFRE S.A.	... NO.....	
							MAPFRE FIANZAS S.A.	..MEX.....	..IA.....	MAPFRE MÉXICO S.A.	Ownership.....	..100.000	MAPFRE S.A.	... NO.....	
							MAPFRE M.S.V. LIFE P.L.C.	..MLT.....	..IA.....	MAPFRE MIDDLESEA INSURANCE P.L.C.	Ownership.....	..50.000	MAPFRE S.A.	... NO.....	
							BEE INSURANCE MANAGEMENT LTD	..MLT.....	..NIA.....	MAPFRE MIDDLESEA INSURANCE P.L.C.	Ownership.....	..100.000	MAPFRE S.A.	... NO.....	
							CHURCH WARF PROPERTIES	..MLT.....	..NIA.....	MAPFRE MIDDLESEA INSURANCE P.L.C.	Ownership.....	..50.000	MAPFRE S.A.	... NO.....	
							EURO GLOBE HOLDINGS LIMITED	..MLT.....	..NIA.....	MAPFRE MIDDLESEA INSURANCE P.L.C.	Ownership.....	..100.000	MAPFRE S.A.	... NO.....	
							MAPFRE CAPITALIZAÇÃO S.A.	..BRA.....	..NIA.....	MAPFRE PARTICIPAÇÕES, S.A.	Ownership.....	..100.000	MAPFRE S.A.	... NO.....	
							MAPFRE VIDA S.A.	..BRA.....	..IA.....	MAPFRE PARTICIPAÇÕES, S.A.	Ownership.....	..100.000	MAPFRE S.A.	... NO.....	
							MAPFRE PREVIDENCIA S.A.	..BRA.....	..IA.....	MAPFRE PARTICIPAÇÕES, S.A.	Ownership.....	..100.000	MAPFRE S.A.	... NO.....	
							MAPFRE PERÚ CIA. SEGUROS Y REASEGUROS S.A.	..PER.....	..NIA.....	MAPFRE PERÚ CIA. SEGUROS Y REASEGUROS S.A.	Ownership.....	..1.413	MAPFRE S.A.	... NO.....	
							MAPFRE PERÚ ENTIDAD PRESTADORA DE SALUD	..PER.....	..NIA.....	MAPFRE PERÚ COMPAÑIA DE SEGUROS Y REASEGUROS S.A.	Ownership.....	..100.000	MAPFRE S.A.	... NO.....	
							CORPORACIÓN FUNERARIA, S.A.	..PER.....	..NIA.....	REASEGUROS S.A.	Ownership.....	..100.000	MAPFRE S.A.	... NO.....	
							MAPFRE AM-MULTI ASSET STRATEGY	..ESP.....	..NIA.....	MAPFRE RE, S.A.	Ownership.....	..46.369	MAPFRE S.A.	... NO.....	
							FONDMAPFRE BOLSA EUROPA F.I	..ESP.....	..NIA.....	MAPFRE RE, S.A.	Ownership.....	..22.539	MAPFRE S.A.	... NO.....	
							MAPFRE AM- SHORT TERM EURO I	..LUX.....	..NIA.....	MAPFRE RE, S.A.	Ownership.....	..44.539	MAPFRE S.A.	... NO.....	
							STABLE INCOME EUROPEAN REAL ESTATE FUND	..LUX.....	..NIA.....	MAPFRE RE, S.A.	Ownership.....	..16.000	MAPFRE S.A.	... NO.....	

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domi-ciliary Loca-tion	Rela-tion-ship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Owner-ship Provide Percen-tage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Re-quired? (Yes/No)	*
							MAPFRE AM-BEHAVORIAL FUND I	.LUX.....	NIA.....	MAPFRE RE, S.A.	Ownership.....	.25.925	MAPFRE S.A.	 NO.....	
							MAPFRE AM-INCLUSION RESPONSABLE	.LUX.....	NIA.....	MAPFRE RE, S.A.	Ownership.....	.22.789	MAPFRE S.A.	 NO.....	
							MAPFRE AM-US FORGOTTEN VALUE	.LUX.....	NIA.....	MAPFRE RE, S.A.	Ownership.....	.23.068	MAPFRE S.A.	 NO.....	
							SWITSSLIFE SPPICAV	.LUX.....	NIA.....	MAPFRE RE, S.A.	Ownership.....	.16.980	MAPFRE S.A.	 NO.....	
							OLIFAN INMO 18 OPCI	.LUX.....	NIA.....	MAPFRE RE, S.A.	Ownership.....	.30.206	MAPFRE S.A.	 NO.....	
							MAPFRE INFRAESTRUCTURAS FOR	.ESP.....	NIA.....	MAPFRE RE, S.A.	Ownership.....	.9.337	MAPFRE S.A.	 NO.....	
							MAPFRE PRIVATE EQUITY I FOR	.ESP.....	NIA.....	MAPFRE RE, S.A.	Ownership.....	.35.760	MAPFRE S.A.	 NO.....	
							MAPFRE ENERGIAS RENOVABLES I, F.C.R.	.ESP.....	NIA.....	MAPFRE RE, S.A.	Ownership.....	.25.360	MAPFRE S.A.	 NO.....	
							FONDMAPFRE GARANTIA III, F.I.	.ESP.....	NIA.....	MAPFRE RE, S.A.	Ownership.....	.22.012	MAPFRE S.A.	 NO.....	
							MEAG EUROPE OFFICE SELECT EOS SCSP SICAV-RIAV	.LUX.....	NIA.....	MAPFRE RE, S.A.	Ownership.....	.22.500	MAPFRE S.A.	 NO.....	
							SERVICIOS GENERALES VENEASISTENCIA, S.A.	.VEN.....	NIA.....	MAPFRE RE, S.A.	Ownership.....	.0.002	MAPFRE S.A.	 NO.....	
							MAPFRE CHILE REASEGUROS, S.A.	.CHL.....	NIA.....	MAPFRE RE, S.A.	Ownership.....	.99.990	MAPFRE S.A.	 NO.....	
							MAPFRE RE DO BRASIL COMPANHIA DE REASEGUROS S.A.	.BRA.....	IA.....	MAPFRE RE, S.A.	Ownership.....	.100.000	MAPFRE S.A.	 NO.....	
							MAPFRE RE ESCRITORIO DE REPRESENTACION COMPANHIA DE REASEGUROS	.BRA.....	NIA.....	MAPFRE RE, S.A.	Ownership.....	.100.000	MAPFRE S.A.	 NO.....	
							INMOBILIARIA PRESIDENTE FIGUEROA ALCORTA, S.A.	.ARG.....	NIA.....	MAPFRE RE, S.A.	Ownership.....	.99.999	MAPFRE S.A.	 NO.....	
							REINSURANCE MANAGMENT INC.	.NJ.....	NIA.....	MAPFRE RE, S.A.	Ownership.....	.100.000	MAPFRE S.A.	 NO.....	
							MAPFRE EURO BONDS FUND	.ESP.....	NIA.....	MAPFRE RE, S.A.	Ownership.....	.100.000	MAPFRE S.A.	 NO.....	
							RISK MED SOLUTIONS, S.L.	.ESP.....	NIA.....	MAPFRE RE, S.A.	Ownership.....	.100.000	MAPFRE S.A.	 NO.....	
							SANTANDER MAPFRE HIPOTECA INVERSA	.ESP.....	NIA.....	MAPFRE S.A.	Ownership.....	.50.000	MAPFRE S.A.	 NO.....	
							MEAG EUROPE OFFICE SELECT EOS SCSP SICAV-RIAV	.LUX.....	NIA.....	MAPFRE S.A.	Ownership.....	.5.000	MAPFRE S.A.	 NO.....	
							LA FINANCIERE RESPONSABLE	.FRA.....	NIA.....	MAPFRE S.A.	Ownership.....	.24.950	MAPFRE S.A.	 NO.....	
							STABLE INCOME REAL STATE FUN GP S.A.R.L.	.LUX.....	NIA.....	MAPFRE S.A.	Ownership.....	.100.000	MAPFRE S.A.	 NO.....	
							SOLUNION SEGUROS DE CREDITO S.A.	.ESP.....	IA.....	MAPFRE S.A.	Ownership.....	.50.000	MAPFRE S.A.	 NO.....	
							ALMA MUNDI INSURTECH FUND, FCRE	.ESP.....	NIA.....	MAPFRE S.A.	Ownership.....	.26.399	MAPFRE S.A.	 NO.....	
							ALMA MUNDI INSURTECH II FUND, FCRE	.ESP.....	NIA.....	MAPFRE S.A.	Ownership.....	.35.470	MAPFRE S.A.	 NO.....	
							CREDIMAPFRE S.A.	.COL.....	NIA.....	MAPFRE SEGUROS GENERALES DE COLOMBIA S.A.	Ownership.....	.100.000	MAPFRE S.A.	 NO.....	
							CESVI COLOMBIA, S.A.	.COL.....	NIA.....	MAPFRE SEGUROS GENERALES DE COLOMBIA S.A.	Ownership.....	.67.772	MAPFRE S.A.	 NO.....	
							MAPFRE SEGUROS DE VIDA S.A.	.PRT.....	IA.....	MAPFRE SEGUROS GERAIS S.A.	Ownership.....	.100.000	MAPFRE S.A.	 NO.....	
							MAPFRE SANTANDER PORTUGAL COMPANHIA DE SEGUROS, S.A.	.PRT.....	IA.....	MAPFRE SEGUROS GERAIS S.A.	Ownership.....	.50.010	MAPFRE S.A.	 NO.....	
							MAPFRE YASAM SIGORTA, A.S.	.TUR.....	IA.....	MAPFRE SIGORTA, A.S.	Ownership.....	.99.778	MAPFRE S.A.	 NO.....	
							GENEL SERVIS YEDEK PARCA DAGITIM TICARET A.S.	.TUR.....	NIA.....	MAPFRE SIGORTA, A.S.	Ownership.....	.51.000	MAPFRE S.A.	 NO.....	
							MAPFRE SEGUROS HONDURAS S.A.	.HND.....	IA.....	MAPFRE TENEDORA DE ACC, S.A.	Ownership.....	.73.257	MAPFRE S.A.	 NO.....	
							MAPFRE SEGUROS COSTA RICA S.A.	.CRI.....	IA.....	MAPFRE TENEDORA DE ACC, S.A.	Ownership.....	.100.000	MAPFRE S.A.	 NO.....	
							MAPFRE SEGUROS GUATEMALA S.A.	.GTM.....	IA.....	MAPFRE TENEDORA DE ACC, S.A.	Ownership.....	.100.000	MAPFRE S.A.	 NO.....	
							MAPFRE SEGUROS NICARAGUA S.A.	.NIC.....	IA.....	MAPFRE TENEDORA DE ACC, S.A.	Ownership.....	.100.000	MAPFRE S.A.	 NO.....	
							MEDISEMAP, AGENCIA DE SEGUROS, S.L.	.ESP.....	NIA.....	MAPFRE VIDA, S.A.	Ownership.....	.33.333	MAPFRE S.A.	 NO.....	
							MAPFRE VIDEO Y COMUNICACIÓN S.A.	.ESP.....	NIA.....	MAPFRE VIDA, S.A.	Ownership.....	.25.000	MAPFRE S.A.	 NO.....	
							MAPFRE INMUEBLES, S.G.A.	.ESP.....	NIA.....	MAPFRE VIDA, S.A.	Ownership.....	.7.028	MAPFRE S.A.	 NO.....	
							CONSULTORA ACTUARIAL Y DE PENSIONES MAPFRE VIDA S.A.	.ESP.....	NIA.....	MAPFRE VIDA, S.A.	Ownership.....	.99.934	MAPFRE S.A.	 NO.....	
							GESTIÓN MODA SHOPPING S.A.	.ESP.....	NIA.....	MAPFRE VIDA, S.A.	Ownership.....	.99.822	MAPFRE S.A.	 NO.....	
							MAPFRE INVERSIÓN SOCIEDAD DE VALORES S.A.	.ESP.....	NIA.....	MAPFRE VIDA, S.A.	Ownership.....	.99.999	MAPFRE S.A.	 NO.....	

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SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
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.....							MIRACETI S.A.	.ESP.....	IA.....	MAPFRE VIDA, S.A.	Ownership.....	..99.999	MAPFRE S.A.	NO.....	
.....							BANKINTER SEGUROS DE VIDA, S.A. DE SEGUROS Y REASEGUROS	.ESP.....	IA.....	MAPFRE VIDA, S.A.	Ownership.....	..50.000	MAPFRE S.A.	NO.....	
.....							MAPFRE AM- GOOD GOVERNANCE	.ESP.....	NIA.....	MAPFRE VIDA, S.A.	Ownership.....	..33.712	MAPFRE S.A.	NO.....	.....
.....							MAPFRE AM- IBERIAN EQUITIES	.ESP.....	NIA.....	MAPFRE VIDA, S.A.	Ownership.....	..44.217	MAPFRE S.A.	NO.....	.....
.....							MAPFRE AM-EUROPEAN EQUITIES	.ESP.....	NIA.....	MAPFRE VIDA, S.A.	Ownership.....	..46.518	MAPFRE S.A.	NO.....	.....
.....							FONDMAPFRE ELECCION DECIDIDA	.ESP.....	NIA.....	MAPFRE VIDA, S.A.	Ownership.....	..38.466	MAPFRE S.A.	NO.....	.....
.....							FONDMAPFRE ELECCION MODERADA	.ESP.....	NIA.....	MAPFRE VIDA, S.A.	Ownership.....	..45.077	MAPFRE S.A.	NO.....	.....
.....							FONDMAPFRE ELECCION PRUDENTE	.ESP.....	NIA.....	MAPFRE VIDA, S.A.	Ownership.....	..44.346	MAPFRE S.A.	NO.....	.....
.....							FONDMAPFRE BOLSA AMERICA	.ESP.....	NIA.....	MAPFRE VIDA, S.A.	Ownership.....	..31.910	MAPFRE S.A.	NO.....	.....
.....							FONDMAPFRE RENTA DOLAR	.ESP.....	NIA.....	MAPFRE VIDA, S.A.	Ownership.....	..38.571	MAPFRE S.A.	NO.....	.....
.....							FONDMAPFRE GLOBAL F.I.	.ESP.....	NIA.....	MAPFRE VIDA, S.A.	Ownership.....	..43.232	MAPFRE S.A.	NO.....	.....
.....							FONDMAPFRE BOLSA MIXTO F.I.	.ESP.....	NIA.....	MAPFRE VIDA, S.A.	Ownership.....	..58.520	MAPFRE S.A.	NO.....	.....
.....							FONDMAPFRE BOLSA EUROPA F.I.	.ESP.....	NIA.....	MAPFRE VIDA, S.A.	Ownership.....	..9.293	MAPFRE S.A.	NO.....	.....
.....							FONDMAPFRE GARANTIA, F.I.	.ESP.....	NIA.....	MAPFRE VIDA, S.A.	Ownership.....	..99.999	MAPFRE S.A.	NO.....	.....
.....							FONDMAPFRE GARANTIA II, F.I.	.ESP.....	NIA.....	MAPFRE VIDA, S.A.	Ownership.....	..99.997	MAPFRE S.A.	NO.....	.....
.....							STABLE INCOME EUROPEAN REAL ESTATE FUND	.LUX.....	NIA.....	MAPFRE VIDA, S.A.	Ownership.....	..20.000	MAPFRE S.A.	NO.....	.....
.....							MAPFRE AM CAPITAL RESPONSABLE	.LUX.....	NIA.....	MAPFRE VIDA, S.A.	Ownership.....	..18.139	MAPFRE S.A.	NO.....	.....
.....							MAPFRE AM GLOBAL BOND FUND	.LUX.....	NIA.....	MAPFRE VIDA, S.A.	Ownership.....	..39.772	MAPFRE S.A.	NO.....	.....
.....							MAPFRE FONDESORO PLUS, F.I.	.ESP.....	NIA.....	MAPFRE VIDA, S.A.	Ownership.....	..13.928	MAPFRE S.A.	NO.....	.....
.....							FONDMAPFRE RENTA FIJA FLEXIBLE	.ESP.....	NIA.....	MAPFRE VIDA, S.A.	Ownership.....	..41.523	MAPFRE S.A.	NO.....	.....
.....							FONDMAPFRE GARANTIA IV, F.I.	.ESP.....	NIA.....	MAPFRE VIDA, S.A.	Ownership.....	..100.000	MAPFRE S.A.	NO.....	.....
.....							SIEREFF MACQUORIE 2	.LUX.....	NIA.....	MAPFRE VIDA, S.A.	Ownership.....	..12.698	MAPFRE S.A.	NO.....	.....
.....							MAPFRE ESPAÑA COMPAÑÍA DE SEGUROS Y REASEGUROS S.A.	.ESP.....	IA.....	MAPFRE, S.A.	Ownership.....	..100.000	MAPFRE S.A.	NO.....	.....
.....							MAPFRE CONSULTORES DE SEGUROS Y REASEGUROS, S.A.	.ESP.....	NIA.....	MAPFRE, S.A.	Ownership.....	..50.000	MAPFRE S.A.	NO.....	.....
.....							MAPFRE INMUEBLES, S.G.A.	.ESP.....	NIA.....	MAPFRE, S.A.	Ownership.....	..9.998	MAPFRE S.A.	NO.....	.....
.....							MAPFRE TECH, S.A.	.ESP.....	NIA.....	MAPFRE, S.A.	Ownership.....	..100.000	MAPFRE S.A.	NO.....	.....
.....							MAPFRE VIDA SOCIEDAD ANÓNIMA DE SEGUROS Y REASEGUROS SOBRE LA VIDA HUMANA	.ESP.....	IA.....	MAPFRE, S.A.	Ownership.....	..99.923	MAPFRE S.A.	NO.....	.....
.....							MAPFRE ASISTENCIA COMPAÑÍA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A.	.ESP.....	IA.....	MAPFRE, S.A.	Ownership.....	..99.997	MAPFRE S.A.	NO.....	.....
.....							MAPFRE RE COMPAÑÍA DE REASEGUROS, S.A.	.ESP.....	IA.....	MAPFRE, S.A.	Ownership.....	..94.209	MAPFRE S.A.	NO.....	.....
.....							MAPFRE INTERNACIONAL S.A.	.ESP.....	UIP.....	MAPFRE, S.A.	Ownership.....	..100.000	MAPFRE, S.A.	NO.....	.....
.....							MAPFRE INVESTMENT S.A.	.URY.....	NIA.....	MAPFRE, S.A.	Ownership.....	..100.000	MAPFRE S.A.	NO.....	.....
.....							MAPFRE GLOBAL RISK AGENCIA DE SUSCRIPCION	.ESP.....	IA.....	MAPFRE, S.A.	Ownership.....	..100.000	MAPFRE S.A.	NO.....	.....
.....							MIDDLESEA ASSIST LIMITED	.MLT.....	NIA.....	MIDDLESEA INSURANCE P.L.C.	Ownership.....	..49.000	MAPFRE S.A.	NO.....	.....
.....							SIEREFF MACQUORIE 2	.LUX.....	NIA.....	MSV LIFE PLC	Ownership.....	..15.873	MAPFRE S.A.	NO.....	.....
.....							MAPFRE AM- IBERIAN EQUITIES	.ESP.....	NIA.....	OTHER GROUP COMPANIES	Ownership.....	..19.605	MAPFRE S.A.	NO.....	.....
.....							MAPFRE AM-EUROPEAN EQUITIES	.ESP.....	NIA.....	OTHER GROUP COMPANIES	Ownership.....	..18.710	MAPFRE S.A.	NO.....	.....
.....							MAPFRE AM-MULTI ASSET STRATEGY	.ESP.....	NIA.....	OTHER GROUP COMPANIES	Ownership.....	..9.363	MAPFRE S.A.	NO.....	.....
.....							FONDMAPFRE ELECCION DECIDIDA	.ESP.....	NIA.....	OTHER GROUP COMPANIES	Ownership.....	..26.101	MAPFRE S.A.	NO.....	.....
.....							FONDMAPFRE ELECCION MODERADA	.ESP.....	NIA.....	OTHER GROUP COMPANIES	Ownership.....	..12.047	MAPFRE S.A.	NO.....	.....
.....							FONDMAPFRE ELECCION PRUDENTE	.ESP.....	NIA.....	OTHER GROUP COMPANIES	Ownership.....	..10.656	MAPFRE S.A.	NO.....	.....
.....							FONDMAPFRE BOLSA AMERICA	.ESP.....	NIA.....	OTHER GROUP COMPANIES	Ownership.....	..14.473	MAPFRE S.A.	NO.....	.....
.....							FONDMAPFRE GLOBAL F.I.	.ESP.....	NIA.....	OTHER GROUP COMPANIES	Ownership.....	..1.986	MAPFRE S.A.	NO.....	.....
.....							FONDMAPFRE BOLSA MIXTO F.I.	.ESP.....	NIA.....	OTHER GROUP COMPANIES	Ownership.....	..3.488	MAPFRE S.A.	NO.....	.....
.....							FONDMAPFRE BOLSA EUROPA F.I.	.ESP.....	NIA.....	OTHER GROUP COMPANIES	Ownership.....	..18.398	MAPFRE S.A.	NO.....	.....
.....							MAPFRE AM- SHORT TERM EURO I	.LUX.....	NIA.....	OTHER GROUP COMPANIES	Ownership.....	..3.356	MAPFRE S.A.	NO.....	

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PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domi-ciliary Loca-tion	Rela-tion-ship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Owner-ship Provide Percen-tage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Re-quired? (Yes/No)	*
....							STABLE INCOME EUROPEAN REAL ESTATE FUND	.LUX.....	NIA.....	OTHER GROUP COMPANIES	Ownership.....	9.000	MAPFRE S.A.	... NO.....	.....
....							MAPFRE AM-BEHAVORIAL FUND I	.LUX.....	NIA.....	OTHER GROUP COMPANIES	Ownership.....	13.600	MAPFRE S.A.	... NO.....	.....
....							MAPFRE AM-INCLUSION RESPONSABLE	.LUX.....	NIA.....	OTHER GROUP COMPANIES	Ownership.....	29.089	MAPFRE S.A.	... NO.....	.....
....							MAPFRE AM-US FORGOTTEN VALUE	.LUX.....	NIA.....	OTHER GROUP COMPANIES	Ownership.....	9.782	MAPFRE S.A.	... NO.....	.....
....							MAPFRE AM CAPITAL RESPONSABLE	.LUX.....	NIA.....	OTHER GROUP COMPANIES	Ownership.....	12.781	MAPFRE S.A.	... NO.....	.....
....							MAPFRE AM GLOBAL BOND FUND	.LUX.....	NIA.....	OTHER GROUP COMPANIES	Ownership.....	13.892	MAPFRE S.A.	... NO.....	.....
....							SWISSLIFE SPICAV	.LUX.....	NIA.....	OTHER GROUP COMPANIES	Ownership.....	17.190	MAPFRE S.A.	... NO.....	.....
....							OLIFAN INMO 18 OPC1	.LUX.....	NIA.....	OTHER GROUP COMPANIES	Ownership.....	4.411	MAPFRE S.A.	... NO.....	.....
....							MAPFRE INFRAESTRUCTURAS FCR	.ESP.....	NIA.....	OTHER GROUP COMPANIES	Ownership.....	4.515	MAPFRE S.A.	... NO.....	.....
....							MAPFRE AM- GOOD GOVERNANCE	.ESP.....	NIA.....	OTHER GROUP COMPANIES	Ownership.....	22.564	MAPFRE S.A.	... NO.....	.....
....							MAPFRE PRIVATE EQUITY I FCR	.ESP.....	NIA.....	OTRAS SOCIEDADES DEL GRUPO	Ownership.....	14.640	MAPFRE S.A.	... NO.....	.....
....							MAPFRE FONDTESORO PLUS, F.I.	.ESP.....	NIA.....	OTRAS SOCIEDADES DEL GRUPO	Ownership.....	11.581	MAPFRE S.A.	... NO.....	.....
....							MAPFRE ENERGIAS RENOVABLES I, F.C.R.	.ESP.....	NIA.....	OTRAS SOCIEDADES DEL GRUPO	Ownership.....	27.930	MAPFRE S.A.	... NO.....	.....
....							FONDMAPFRE RENTA FIJA FLEXIBLE	.ESP.....	NIA.....	OTRAS SOCIEDADES DEL GRUPO	Ownership.....	1.063	MAPFRE S.A.	... NO.....	.....
....							FONDMAPFRE GARANTIA III, F.I.	.ESP.....	NIA.....	OTRAS SOCIEDADES DEL GRUPO	Ownership.....	13.695	MAPFRE S.A.	... NO.....	.....
....							SIEREFF MACQUORIE 2	.LUX.....	NIA.....	OTRAS SOCIEDADES DEL GRUPO	Ownership.....	19.048	MAPFRE S.A.	... NO.....	.....
....							SANTANDER ASSURANCE SOLUTIONS, S.A.	.ESP.....	NIA.....	SANTANDER MAPFRE SEGUROS Y REASEGUROS, S.A.	Ownership.....	33.000	MAPFRE S.A.	... NO.....	.....
....							VERTI MEDIACION SOCIEDAD DE AGENCIA DE VALORES VINCULADA, S.L.	.ESP.....	IA.....	VERTI ASEGURADORA S.A.	Ownership.....	98.000	MAPFRE S.A.	... NO.....	.....
....															
....															
....															
....															

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

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE VERTI INSURANCE COMPANY

SCHEDULE Y

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

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred Under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
		MAPFRE INTERNACIONAL, S.A.									0	
	04-2599931	MAPFRE U.S.A. Corp	26,500,000	(25,000,000)			207,230				1,707,230	
34754	04-2495247	THE COMMERCE INSURANCE COMPANY	(25,000,000)		(6,673,654)		61,617,241	54,629,313			84,572,900	(807,613,128)
40274	04-2739876	CITATION INSURANCE COMPANY					(26,996,477)				(26,996,477)	
	05-5051519	ACIC HOLDINGS CO., INC					1,141				1,141	
19941	31-4361173	AMERICAN COMMERCE INSURANCE COMPANY		25,000,000			(14,876,585)				10,123,415	
13161	94-1137122	COMMERCE WEST INSURANCE COMPANY					(12,975,948)				(12,975,948)	
34932	65-0131982	MAPFRE INSURANCE COMPANY OF FLORIDA			6,673,654		(508,659)				6,164,995	
23876	36-3347420	MAPFRE INSURANCE COMPANY					(6,952,602)				(6,952,602)	
15736	47-2744441	VERTI INSURANCE COMPANY					(566,161)				(566,161)	
		BRIGHT IDEA INSURANCE SOLUTION					485				485	
	04-3148033	BAY FINANCE HOLDING CO., INC					(37,078)				(37,078)	
	04-2495247	BIGELOW & OLD WORCESTER LLC					23				23	
	82-2516034	MAPFRE TECH USA, INC	(1,500,000)				4,117,429				2,617,429	
17286	87-3052241	AUTO CLUB MAPFRE INSURANCE COMPANY					(43,303)				(43,303)	
16475	83-2698500	MAPFRE RE VT CORP		50,000,000			(423,937)				49,576,063	789,292,128
	AA-1840000	MAPFRE RE COMPANIA DE REASEGOROS, SA		(50,000,000)				(54,629,313)			(104,629,313)	18,321,000
	45-0547292	MAPFRE ASSISTANCE USA					2,072				2,072	
	33-0891690	CENTURY AUTOMOTIVE SERVICE CORPORATION					(1,353,963)				(1,353,963)	
	65-0419731	FEDERAL ASSIST COMPANY					(1,198,500)				(1,198,500)	
	81-2900487	MAPFRE WARRANTY COMPANY OF FLORIDA					(12,408)				(12,408)	
9999999 Control Totals			0	0	0	0	0	0	XXX	0	0	0

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE VERTI INSURANCE COMPANY

SCHEDULE Y

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

1	2	3	4	5	6	7	8
Insurers in Holding Company	Owners with Greater Than 10% Ownership	Ownership Percentage Column 2 of Column 1	Granted Disclaimer of Control\ Affiliation of Column 2 Over Column 1 (Yes/No)	Ultimate Controlling Party	U.S. Insurance Groups or Entities Controlled by Column 5	Ownership Percentage (Column 5 of Column 6)	Granted Disclaimer of Control\ Affiliation of Column 5 Over Column 6 (Yes/No)
AUTO CLUB MAPFRE INSURANCE	MAPFRE USA CORPORATION	65.000	NO.....	MAPFRE S.A.	MAFRE U.S.A. CORPORATION INC	100.000	NO.....
AUTO CLUB MAPFRE INSURANCE	AAA WASHINGTON	35.000	NO.....	AAA WASHINGTON	MAFRE U.S.A. CORPORATION INC	100.000	NO.....
VERTI INSURANCE COMPANY	MAPFRE USA CORPORATION	100.000	NO.....	MAPFRE S.A.	MAFRE U.S.A. CORPORATION INC	100.000	NO.....
THE CITATION INSURANCE COMPANY	MAPFRE USA CORPORATION	100.000	NO.....	MAPFRE S.A.	MAFRE U.S.A. CORPORATION INC	100.000	NO.....
THE COMMERCE INSURANCE COMPANY	MAPFRE USA CORPORATION	100.000	NO.....	MAPFRE S.A.	MAFRE U.S.A. CORPORATION INC	100.000	NO.....
MAPFRE INSURANCE COMPANY OF FLORIDA	COMMERCE INSURANCE	100.000	NO.....	MAPFRE S.A.	MAFRE U.S.A. CORPORATION INC	100.000	NO.....
MAPFRE INSURANCE COMPANY	COMMERCE INSURANCE	100.000	NO.....	MAPFRE S.A.	MAFRE U.S.A. CORPORATION INC	100.000	NO.....
THE COMMERCE WEST INSURANCE COMPANY	ACIC HOLDINGS	100.000	NO.....	MAPFRE S.A.	MAFRE U.S.A. CORPORATION INC	100.000	NO.....
AMERICAN COMMERCE INSURANCE COMPANY	ACIC HOLDINGS	100.000	NO.....	MAPFRE S.A.	MAFRE U.S.A. CORPORATION INC	100.000	NO.....
MAPFRE LIFE INSURANCE COMPANY OF PUERTO RICO	MAPFRE PRAICO CORPORATION	100.000	NO.....	MAPFRE S.A.	MAFRE U.S.A. CORPORATION INC	100.000	NO.....
MAPFRE INSURANCE AGENCY OF PUERTO RICO, INC.	MAPFRE PRAICO CORPORATION	100.000	NO.....	MAPFRE S.A.	MAFRE U.S.A. CORPORATION INC	100.000	NO.....
MAPFRE PAN AMERICAN INSURANCE COMPANY	MAPFRE PRAICO CORPORATION	100.000	NO.....	MAPFRE S.A.	MAFRE U.S.A. CORPORATION INC	100.000	NO.....
MAPFRE PRAICO INSURANCE COMPANY	MAPFRE PRAICO CORPORATION	100.000	NO.....	MAPFRE S.A.	MAFRE U.S.A. CORPORATION INC	100.000	NO.....
MAPFRE ARGENTINA SEGUROS DE VIDA S.A.	MAPFRE INTERNACIONAL, S.A.	64.000	NO.....	MAPFRE S.A.			
MAPFRE ARGENTINA SEGUROS DE VIDA S.A.	MAPFRE ARGENTINA HOLDING S.A.	36.000	NO.....	MAPFRE S.A.			
MAPFRE ARGENTINA SEGUROS S.A.	MAPFRE ARGENTINA HOLDING S.A.	99.999	NO.....	MAPFRE S.A.			
MAPFRE COMPAÑÍA DE SEGUROS DE VIDA DE CHILE S.A. ...	MAPFRE CHILE VIDA S.A.	99.997	NO.....	MAPFRE S.A.			
MAPFRE PERÚ COMPAÑÍA DE SEGUROS Y REASEGUROS S.A. (in 2021 Mapfe Peru Vida cia. De Seguros y Reaseguros)	MAPFRE INTERNACIONAL, S.A.	99.590	NO.....	MAPFRE S.A.			
MAPFRE ATLAS COMPAÑÍA DE SEGUROS, S.A.	MAPFRE INTERNACIONAL, S.A.	67.655	NO.....	MAPFRE S.A.			
MAPFRE PARAGUAY COMPAÑÍA DE SEGUROS S.A.	MAPFRE INTERNACIONAL, S.A.	89.540	NO.....	MAPFRE S.A.			
MAPFRE URUGUAY SEGUROS S.A.	MAPFRE INTERNACIONAL, S.A.	100.000	NO.....	MAPFRE S.A.			
MAPFRE MÉXICO S.A.	GRUPO CORPORATIVO LML S.A.	44.340	NO.....	MAPFRE S.A.			
MAPFRE MÉXICO S.A.	MAPFRE INTERNACIONAL, S.A.	55.660	NO.....	MAPFRE S.A.			
MAPFRE FIANZAS S.A.	MAPFRE MÉXICO S.A.	100.000	NO.....	MAPFRE S.A.			
MAPFRE PANAMÁ S.A.	MAPFRE AMERICA CENTRAL, S.A.	99.377	NO.....	MAPFRE S.A.			
MAPFRE TENEDORA DE ACC, S.A.	MAPFRE AMERICA CENTRAL, S.A.	100.000	NO.....	MAPFRE S.A.			
MAPFRE SEGUROS HONDURAS S.A.	MAPFRE AMERICA CENTRAL, S.A.	25.103	NO.....	MAPFRE S.A.			
MAPFRE SEGUROS HONDURAS S.A.	MAPFRE TENEDORA DE ACC, S.A.	73.257	NO.....	MAPFRE S.A.			
MAPFRE SEGUROS COSTA RICA S.A.	MAPFRE TENEDORA DE ACC, S.A.	100.000	NO.....	MAPFRE S.A.			
MAPFRE SEGUROS GUATEMALA S.A.	MAPFRE TENEDORA DE ACC, S.A.	100.000	NO.....	MAPFRE S.A.			
MAPFRE SEGUROS NICARAGUA S.A.	MAPFRE TENEDORA DE ACC, S.A.	100.000	NO.....	MAPFRE S.A.			
MAPFRE SIGORTA, A.S.	MAPFRE INTERNACIONAL, S.A.	99.745	NO.....	MAPFRE S.A.			
MAPFRE YASAM SIGORTA, A.S.	MAPFRE SIGORTA, A.S.	99.778	NO.....	MAPFRE S.A.			
MAPFRE MIDDLESEA P.L.C.	MAPFRE INTERNACIONAL, S.A.	55.833	NO.....	MAPFRE S.A.			
MAPFRE M.S.V. LIFE P.L.C.	MAPFRE MIDDLESEA INSURANCE P.L.C.	50.000	NO.....	MAPFRE S.A.			
VERTI VERSICHERUNG AG	MAPFRE INTERNACIONAL, S.A.	100.000	NO.....	MAPFRE S.A.			
VERTI ASSICURIZIONI S.P.A.	MAPFRE INTERNACIONAL, S.A.	100.000	NO.....	MAPFRE S.A.			
MAPFRE CHILE ASESORÍAS, S.A.	MAPFRE CHILE SEGUROS S.A.	100.000	NO.....	MAPFRE S.A.			
MAPFRE COMPAÑÍA DE SEGUROS GENERALES DE CHILE S.A.							
	MAPFRE CHILE SEGUROS S.A.	87.290	NO.....	MAPFRE S.A.			
MAPFRE COMPAÑÍA DE SEGUROS GENERALES DE CHILE S.A.							
	MAPFRE CHILE ASESORÍAS, S.A.	12.710	NO.....	MAPFRE S.A.			

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE VERTI INSURANCE COMPANY

SCHEDULE Y

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

1	2	3	4	5	6	7	8
Insurers in Holding Company	Owners with Greater Than 10% Ownership	Ownership Percentage Column 2 of Column 1	Granted Disclaimer of Control\ Affiliation of Column 2 Over Column 1 (Yes/No)	Ultimate Controlling Party	U.S. Insurance Groups or Entities Controlled by Column 5	Ownership Percentage (Column 5 of Column 6)	Granted Disclaimer of Control\ Affiliation of Column 5 Over Column 6 (Yes/No)
MAPFRE BRASIL PARTICIPAÇÕES, S.A.	MAPFRE INTERNACIONAL, S.A.	99.170	NO.....	MAPFRE S.A. ....	.....		
MAPFRE VERA CRUZ CONSULTORIA E ADMINISTRACAO DE FUNDOS LTDA.	MAPFRE BRASIL PARTICIPAÇÕES, S.A.	100.000	NO.....	MAPFRE S.A. ....	.....		
MAPFRE PREVIDENCIA S.A.	MAPFRE PARTICIPAÇÕES, S.A.	100.000	NO.....	MAPFRE S.A. ....	.....		
MAPFRE SEGUROS GERAIS S.A.	MAPFRE PARTICIPAÇÕES, S.A.	100.000	NO.....	MAPFRE S.A. ....	.....		
MAPFRE VIDA S.A.	MAPFRE PARTICIPAÇÕES, S.A.	100.000	NO.....	MAPFRE S.A. ....	.....		
ALIANÇA DO BRASIL SEGUROS, S.A.	BB MAPFRE PARTICIPAÇÕES S.A.	100.000	NO.....	MAPFRE S.A. ....	.....		
BRASILSEG COMPANHIA DE SEGUROS S.A.	BB MAPFRE PARTICIPAÇÕES S.A.	100.000	NO.....	MAPFRE S.A. ....	.....		
MAPFRE VIDA SOCIEDAD ANÓNIMA DE SEGUROS Y REASEGUROS SOBRE LA VIDA HUMANA	MAPFRE, S.A.	99.923	NO.....	MAPFRE S.A. ....	.....		
MIRACETI S.A.	MAPFRE VIDA, S.A.	99.999	NO.....	MAPFRE S.A. ....	.....		
MAPFRE SEGUROS DE VIDA S.A.	MAPFRE SEGUROS GERAIS S.A.	100.000	NO.....	MAPFRE S.A. ....	.....		
BANKINTER SEGUROS DE VIDA, S.A. DE SEGUROS Y REASEGUROS	MAPFRE VIDA, S.A.	50.000	NO.....	MAPFRE S.A. ....	.....		
MAPFRE RE COMPAÑÍA DE REASEGUROS, S.A.	MAPFRE, S.A.	94.209	NO.....	MAPFRE S.A. ....	.....		
MAPFRE RE DO BRASIL COMPAÑÍA DE REASEGUROS S.A.	MAPFRE RE, S.A.	100.000	NO.....	MAPFRE S.A. ....	.....		
CAJA REASEGURADORA DE CHILE S.A.	MAPFRE CHILE REASEGUROS S.A.	99.847	NO.....	MAPFRE S.A. ....	.....		
MAPFRE RE VERMONT CORPORATION	MAPFRE RE, S.A.	100.000	NO.....	MAPFRE S.A. ....	.....		
MAPFRE ASISTENCIA COMPAÑÍA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A.	MAPFRE, S.A.	99.997	NO.....	MAPFRE S.A. ....	.....		
SOLUNION SEGUROS DE CREDITO S.A.	MAPFRE S.A.	50.000	NO.....	MAPFRE S.A. ....	.....		
MAPFRE ESPAÑA COMPAÑÍA DE SEGUROS Y REASEGUROS S.A.	MAPFRE, S.A.	100.000	NO.....	MAPFRE S.A. ....	.....		
VERTI ASEGURADORA, COMPAÑÍA DE SEGUROS Y REASEGUROS, S.A.	MAPFRE ESPAÑA, S.A.	99.999	NO.....	MAPFRE S.A. ....	.....		
BANKINTER SEGUROS GENERALES, CIA DE SEGUROS Y REASEGUROS S.A.	MAPFRE ESPAÑA, S.A.	50.100	NO.....	MAPFRE S.A. ....	.....		
MAPFRE COLOMBIA VIDA SEGUROS S.A.	MAPFRE INTERNACIONAL, S.A.	94.354	NO.....	MAPFRE S.A. ....	.....		
MAPFRE GLOBAL RISK AGENCIA DE SUSCRIPCION	MAPFRE, S.A.	100.000	NO.....	MAPFRE S.A. ....	.....		
VERTI MEDIACION SOCIEDAD DE AGENCIA DE VALORES VINCULADA, S.L.	VERTI ASEGURADORA S.A.	98.000	NO.....	MAPFRE S.A. ....	.....		
MAPFRE SANTANDER PORTUGAL COMPANHIA DE SEGUROS, S.A.	MAPFRE SEGUROS GERAIS S.A.	50.010	NO.....	MAPFRE S.A. ....	.....		

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE VERTI INSURANCE COMPANY

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?	WAIVED
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?	WAIVED
10.	Will Accountant's Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?	WAIVED

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)?..	WAIVED
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?	YES

Explanations:	
2.	No Employees, not a part of the pooled companies.
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Bar Codes:	
1.	Actuarial Opinion [Document Identifier 440]
	
9.	Audited Financial Report [Document Identifier 220]
	
10.	Accountants Letter of Qualifications [Document Identifier 221]
	
11.	SIS Stockholder Information Supplement [Document Identifier 420]
	
12.	Financial Guaranty Insurance Exhibit [Document Identifier 240]
	

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE VERTI INSURANCE COMPANY

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

13.	Medicare Supplement Insurance Experience Exhibit [Document Identifier 360]	 157362023360000000
14.	Supplement A to Schedule T [Document Identifier 455]	 157362023455000000
15.	Trusteed Surplus Statement [Document Identifier 490]	 157362023490000000
16.	Premiums Attributed to Protected Cells Exhibit [Document Identifier 385]	 157362023385000000
17.	Reinsurance Summary Supplemental Filing [Document Identifier 401]	 157362023401000000
18.	Medicare Part D Coverage Supplement [Document Identifier 365]	 157362023365000000
19.	Actuarial Opinion Summary (AOS) [Document Identifier 441]	 157362023441000000
20.	Reinsurance Attestation Supplement [Document Identifier 399]	 157362023399000000
21.	Exceptions to the Reinsurance Attestation Supplement [Document Identifier 400]	 157362023400000000
22.	Bail Bond Supplement [Document Identifier 500]	 157362023500000000
23.	Director and Officer Insurance Coverage Supplement [Document Identifier 505]	 157362023505000000
24.	Relief from the five-year rotation requirement for lead audit partner [Document Identifier 224]	 157362023224000000
25.	Relief from the one-year cooling off period for independent CPA [Document Identifier 225]	 157362023225000000
26.	Relief from the Requirements for Audit Committees [Document Identifier 226]	 157362023226000000
27.	Reinsurance Counterparty Reporting Exception – Asbestos and Pollution Contracts [Document Identifier 555]	 157362023555000000
28.	Exhibit of Other Liabilities by Lines of Business [Document Identifier 570]	 157362023570000000
29.	Market Conduct Annual Statement (MCAS) Premium Exhibit [Document Identifier 600]	 157362023600000000
30.	Credit Insurance Experience Exhibit [Document Identifier 230]	 157362023230000000
31.	Long-Term Care Experience Reporting Forms [Document Identifier 306]	 157362023306000000
32.	Accident and Health Policy Experience Exhibit [Document Identifier 210]	 157362023210000000
33.	Supplemental Health Care Exhibit (Parts 1 and 2) [Document Identifier 216]	 157362023216000000
34.	Cybersecurity and Identity Theft Insurance Coverage Supplement [Document Identifier 550]	 157362023550000000
35.	Life, Health & Annuity Guaranty Association Assessable Premium Exhibit - Parts 1 and 2 [Document Identifier 290]	 157362023290000000
36.	Private Flood Insurance Supplement [Document Identifier 560]	 157362023560000000
37.	Will the Mortgage Guaranty Insurance Exhibit [Document Identifier 565]	 157362023565000000

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE VERTI INSURANCE COMPANY
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