



ANNUAL STATEMENT
FOR THE YEAR ENDED DECEMBER 31, 2023
OF THE CONDITION AND AFFAIRS OF THE
AFFINITY MUTUAL INSURANCE COMPANY

NAIC Group Code..... NAIC Company Code..... 16748..... Employer's ID Number..... 34-4317240.....

(Current) (Prior)

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

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

Incorporated/Organized..... 12/17/1934..... Commenced Business..... 05/01/1935.....

Statutory Home Office..... 722 North Cable Road..... Lima, OH, US 45805-1795.....

Main Administrative Office..... 722 North Cable Road.....

Lima, OH, US 45805-1795..... 419-227-6604.....

(Telephone)

Mail Address..... 722 North Cable Road..... Lima, OH, US 45805-1795.....

Primary Location of Books and

Records..... 722 North Cable Road.....

Lima, OH, US 45805-1795..... 419-227-6604.....

(Telephone)

Internet Website Address..... www.affinity-mutual.com.....

Statutory Statement Contact..... Brent A. Helmke..... 419-227-6604.....

(Telephone)

bhelmke@affinity-mutual.com..... 419-224-4874.....

(E-Mail) (Fax)

OFFICERS

Brent A. Helmke, President..... Daniel R. Combs, Treasurer.....

Brent A. Helmke, Secretary.....

OTHER

Scott W. Boulis, Chairman..... Alvin J. King, Vice Chairman.....

DIRECTORS OR TRUSTEES

Daniel R. Combs..... Alvin J. King.....

Scott W. Boulis..... Dale N. Hirschfeld.....

Gary L. Luginbill..... Brent R. Petersen.....

Dennis A. Kapcar.....

State of Ohio.....

County of Allen..... SS

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

x

Brent A. Helmke

President

x

Brent A. Helmke

Secretary

x

Daniel R. Combs

Treasurer

Subscribed and sworn to before me

this..... day of

....., 2024

a. Is this an original filing? Yes

b. If no:

1. State the amendment number:.....

2. Date filed:.....

3. Number of pages attached:.....

x



EXHIBIT OF PREMIUMS AND LOSSES

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR 2023

NAIC Group Code:

NAIC Company Code: 16748

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	2										
		Direct Premiums Written	Direct Premiums Earned										
1.	Fire	1,094,401	995,408		608,475							199,833	14,541
2.1.	Allied Lines	729,600	663,605		405,650	215,543	225,043	46,000	7,275	7,275		133,222	9,694
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)	1,685,614	1,617,676		835,506	402,960	399,692	302,299	1,426	1,426		307,786	22,396
5.2.	Commercial Multiple Peril (Liability Portion)	469,786	461,990		207,584	703,721	(54,442)	1,474,338	56,481	(28,519)		85,781	6,242
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine	88,520	94,625		46,122	78,556	82,056	7,000				16,163	1,176
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	122,210	122,894		63,850		4,619	117,556				22,315	1,624
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	212,735	216,743		103,395	110,182	(27,190)	116,955	5,033	(4,967)		38,845	2,826
21.1.	Private Passenger Auto Physical Damage												
21.2.	Commercial Auto Physical Damage	106,283	108,374		49,522	276,250	238,033	(21,855)				19,407	1,412
22.	Aircraft (all perils)												
23.	Fidelity	2,725	2,297		1,267							498	36
24.	Surety	11,525	10,982		4,603		27,177	39,237		(230)	218	2,104	153
26.	Burglary and Theft	214	214		56							39	3
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)	4,523,613	4,294,806		2,326,029	1,787,211	894,988	2,081,529	70,216	(25,014)	218	825,993	60,102
Details of Write-Ins													
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page												
3499.	Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)												

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

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



EXHIBIT OF PREMIUMS AND LOSSES

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR 2023

NAIC Group Code:

NAIC Company Code: 16748

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	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
		Direct Premiums Written	Direct Premiums Earned										
1.	Fire	101,569	113,916		67,391							16,088	3,711
2.1.	Allied Lines	67,712	75,944		44,928	57,823	47,113					10,725	2,474
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)	212,822	215,014		85,420	35,890	35,599	17,127				33,709	7,776
5.2.	Commercial Multiple Peril (Liability Portion)	64,358	68,616		27,335	8,754	8,696	3,413				10,194	2,352
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine	14,297	15,062		5,674							2,265	522
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	23,041	23,653		8,995		889	22,632				3,649	842
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)	12,559	11,923		6,872							1,989	459
19.4.	Other Commercial Auto Liability	39,743	41,217		21,717							6,295	1,452
21.1.	Private Passenger Auto Physical Damage												
21.2.	Commercial Auto Physical Damage	13,655	13,335		7,375	27,567	28,747	(1,830)				2,163	499
22.	Aircraft (all perils)												
23.	Fidelity	943	943		724							149	34
24.	Surety												
26.	Burglary and Theft	140	140		47							22	5
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)	550,839	579,764		276,477	130,035	121,045	41,342				87,248	20,127
Details of Write-Ins													
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page												
3499.	Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)												

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

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



EXHIBIT OF PREMIUMS AND LOSSES

BUSINESS IN THE STATE OF OHIO DURING THE YEAR 2023

NAIC Group Code:

NAIC Company Code: 16748

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire	1,442,614	1,349,666		624,184	1,137	1,137					223,794	7,109
2.1.	Allied Lines	961,743	899,777		416,123	748,438	639,038	10,500				149,196	4,739
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)	2,379,214	2,188,512		1,059,361	338,535	336,516	294,110				369,089	11,724
5.2.	Commercial Multiple Peril (Liability Portion)	825,948	778,674		315,383	239,142	187,455	210,727	33,515	83,420	106,318	128,130	4,070
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine	415,107	374,114		177,885	190,536	255,536	125,000				64,396	2,045
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	331,195	301,959		146,709		8,819	224,455		2,546	15,554	51,378	1,632
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	576,663	545,862		263,337	144,547	125,431	189,504	15,017	41,418	26,401	89,458	2,842
21.1.	Private Passenger Auto Physical Damage												
21.2.	Commercial Auto Physical Damage	320,524	295,160		138,611	170,061	235,890	57,507		78	(202)	49,723	1,579
22.	Aircraft (all perils)												
23.	Fidelity	6,727	5,760		3,135							1,044	33
24.	Surety	457	457		35							71	2
26.	Burglary and Theft	1,500	1,277		833	11,231	11,231					233	7
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)	7,261,692	6,741,218		3,145,597	1,843,627	1,801,052	1,111,803	48,532	127,462	148,071	1,126,511	35,782
Details of Write-Ins													
3401.												
3402.												
3403.												
3498.	Summary of remaining write-ins for Line 34 from overflow page												
3499.	Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)												

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

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



EXHIBIT OF PREMIUMS AND LOSSES

GRAND TOTAL DURING THE YEAR 2023

NAIC Group Code:

NAIC Company Code: 16748

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	2,638,583	2,458,989		1,300,050	1,137	1,137					439,714	25,360
2.1.	Allied Lines	1,759,056	1,639,326		866,700	1,021,804	911,194	56,500	7,275	7,275		293,143	16,907
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)	4,277,650	4,021,203		1,980,287	777,385	771,807	613,536	1,426	1,426		710,584	41,896
5.2.	Commercial Multiple Peril (Liability Portion)	1,360,092	1,309,280		550,302	951,617	141,709	1,688,478	89,997	54,902	106,318	224,105	12,663
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.	Inland Marine	517,924	483,801		229,681	269,092	337,592	132,000				82,824	3,744
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	476,446	448,506		219,553		14,327	364,643		2,546	15,554	77,343	4,098
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)	12,559	11,923		6,872							1,989	459
19.4.	Other Commercial Auto Liability	829,141	803,822		388,448	254,729	98,241	306,459	20,050	36,451	26,401	134,598	7,120
21.1.	Private Passenger Auto Physical Damage												
21.2.	Commercial Auto Physical Damage	440,462	416,869		195,508	473,878	502,670	33,821		78	(202)	71,293	3,490
22.	Aircraft (all perils)												
23.	Fidelity	10,395	9,000		5,125							1,690	104
24.	Surety	11,982	11,439		4,639		27,177	39,237		(230)	218	2,175	155
26.	Burglary and Theft	1,854	1,631		936	11,231	11,231					294	15
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)	12,336,144	11,615,788		5,748,103	3,760,872	2,817,084	3,234,674	118,748	102,448	148,289	2,039,752	116,012
Details of Write-Ins													
3401.												
3402.												
3403.												
3498.	Summary of remaining write-ins for Line 34 from overflow page												
3499.	Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)												

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

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

(20) Schedule F - Part 1

NONE

(21) Schedule F - Part 2

NONE

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable On								16	Reinsurance Payable		19	20	
						7	8	9	10	11	12	13	14		15	17			18
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers		
Total Authorized, Other U.S. Unaffiliated Insurers																			
06-1430254	10348	Arch Reinsurance Company	DE		67							34		34				34	
05-0316605	21482	Factory Mutual Insurance Company	RI		178	1						85		87		33		53	
06-0384680	11452	Hartford Steam Boiler Inspection & Ins	CT		7							3		3		–		2	
43-1898350	11054	Maiden Reinsurance Company	MO					735	65	209	36			1,045				1,045	
13-4924125	10227	Munich Reinsurance - America Inc.	DE		836							392		392		67		325	
13-5616275	19453	Transatlantic Reins Co	NY		4,480	150	4	291	74	986	102			1,607		388		1,218	
13-1675535	25364	Swiss Reinsurance America Corporation	NY		209							94		94		28		66	
42-0234980	21415	Employers Mutual Casualty Company	IA		97							44		44		13		30	
13-3031176	38636	Partner Reinsurance Company of the U.S.	NY		27							12		12		4		9	
36-2661954	10103	American Agricultural Insurance Company	IN		22							10		10		3		7	
35-2293075	11551	Endurance Assurance Corporation	DE		22							10		10		3		7	
06-1481194	10829	Markel Global Reinsurance Company	DE		18							8		8		2		6	
47-0574325	32603	Berkley Re America	DE		18							8		8		2		6	
0999999 – Total Authorized, Other U.S. Unaffiliated Insurers					5,981	152	4	1,025	139	1,195	138	701		3,353		544		2,809	
Total Authorized, Other Non-U.S. Insurers																			
AA-1340125	00000	Hannover Rueck SE	DEU		36							16		16		5		11	
1299999 – Total Authorized, Other Non-U.S. Insurers					36							16		16		5		11	
1499999 – Total Authorized Excluding Protected Cells					6,017	152	4	1,025	139	1,195	138	717		3,370		549		2,820	
5799999 – Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells					6,017	152	4	1,025	139	1,195	138	717		3,370		549		2,820	
9999999 – Totals					6,017	152	4	1,025	139	1,195	138	717		3,370		549		2,820	

SCHEDULE F - PART 3 (CONTINUED)

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

1	2	Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
ID Number From Col. 1	Name of Reinsurer From Col. 3	Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable From Reinsurers Less Penalty (Cols. 15 – 27)	Stressed Recoverable (Col. 28*120%)	Reinsurance Payable & Funds Held (Cols. 17+18+20; but not in excess of Col. 29)	Stressed Net Recoverable (Cols. 29 – 30)	Total Collateral (Cols. 21 + 22 + 24, not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 – 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Un-collateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
Total Authorized, Other U.S. Unaffiliated Insurers																	
06-1430254.....	Arch Reinsurance Company.....						34	–	34	41		41		41	2		1
05-0316605.....	Factory Mutual Insurance Company.....					33	53	–	87	104	33	71		71	2		1
06-0384680.....	Hartford Steam Boiler Inspection & Ins.....					–	2	–	3	3	–	3		3	2		–
43-1898350.....	Maiden Reinsurance Company.....						1,045	–	1,045	1,254		1,254		1,254	5		64
13-4924125.....	Munich Reinsurance - America Inc.....					67	325	–	392	471	67	404		404	2		8
13-5616275.....	Transatlantic Reins Co.....					388	1,218	–	1,607	1,928	388	1,540		1,540	2		32
13-1675535.....	Swiss Reinsurance America Corporation.....					28	66	–	94	113	28	85		85	2		2
42-0234980.....	Employers Mutual Casualty Company.....					13	30	–	44	52	13	39		39	3		1
13-3031176.....	Partner Reinsurance Company of the U.S.....					4	9	–	12	15	4	11		11	2		–
36-2661954.....	American Agricultural Insurance Company.....					3	7	–	10	12	3	9		9	3		–
35-2293075.....	Endurance Assurance Corporation.....					3	7	–	10	12	3	9		9	2		–
06-1481194.....	Markel Global Reinsurance Company.....					2	6	–	8	10	2	7		7	3		–
47-0574325.....	Berkley Re America.....					2	6	–	8	10	2	7		7	2		–
0999999 – Total Authorized, Other U.S. Unaffiliated Insurers.....				XXX.....		544	2,809	–	3,353	4,024	544	3,480		3,480	XXX.....		111
Total Authorized, Other Non-U.S. Insurers																	
AA-1340125.....	Hannover Rueck SE.....					5	11	–	16	19	5	15		15	2		–
1299999 – Total Authorized, Other Non-U.S. Insurers.....				XXX.....		5	11	–	16	19	5	15		15	XXX.....		–
1499999 – Total Authorized Excluding Protected Cells.....				XXX.....		549	2,820	–	3,370	4,043	549	3,494		3,494	XXX.....		111
5799999 – Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells.....				XXX.....		549	2,820	–	3,370	4,043	549	3,494		3,494	XXX.....		111
9999999 – Totals.....				XXX.....		549	2,820	–	3,370	4,043	549	3,494		3,494	XXX.....		111

SCHEDULE F - PART 3 (CONTINUED)

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

1	2	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44	45	46	47	48	49	50	51	52	53
		37	38	39	40	41	42	43										
ID Number From Col. 1	Name of Reinsurer From Col. 3	Current	Overdue 1 - 29 Days	Overdue 30 - 90 Days	Overdue 91 - 120 Days	Overdue Over 120 Days	Overdue Total Overdue Cols. 38 + 39 + 40 + 41	Total Due Cols. 37 + 42 (In total should equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols 43 – 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 – 45)	Amounts Received Prior 90 Days	Percentage Overdue Col. 42/Col. 43	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47/[Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41/Col. 43)	Is the Amount in Col. 50 Less Than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
Total Authorized, Other U.S. Unaffiliated Insurers																		
06-1430254.....	Arch Reinsurance Company.....											–				–	YES	–
05-0316605.....	Factory Mutual Insurance Company.....	1						1			1	–			–		YES	–
06-0384680.....	Hartford Steam Boiler Inspection & Ins.....											–				–	YES	–
43-1898350.....	Maiden Reinsurance Company.....											–				–	YES	–
13-4924125.....	Munich Reinsurance - America Inc.....											–				–	YES	–
13-5616275.....	Transatlantic Reins Co.....	154						154			154	–			–		YES	–
13-1675535.....	Swiss Reinsurance America Corporation.....											–				–	YES	–
42-0234980.....	Employers Mutual Casualty Company.....											–				–	YES	–
13-3031176.....	Partner Reinsurance Company of the U.S.....											–				–	YES	–
36-2661954.....	American Agricultural Insurance Company.....											–				–	YES	–
35-2293075.....	Endurance Assurance Corporation.....											–				–	YES	–
06-1481194.....	Markel Global Reinsurance Company.....											–				–	YES	–
47-0574325.....	Berkley Re America.....											–				–	YES	–
0999999 – Total Authorized, Other U.S. Unaffiliated Insurers.....		155						155			155	–			–		XXX	–
Total Authorized, Other Non-U.S. Insurers																		
AA-1340125.....	Hannover Rueck SE.....											–				–	YES	–
1299999 – Total Authorized, Other Non-U.S. Insurers.....												–		–	–	–	XXX	–
1499999 – Total Authorized Excluding Protected Cells.....		155						155			155	–			–		XXX	–
5799999 – Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells.....		155						155			155	–			–		XXX	–
9999999 – Totals.....		155						155			155	–			–		XXX	–

SCHEDULE F - PART 3 (CONTINUED)

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

1	2	Provision for Certified Reinsurance															69
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			
														66	67	68	
ID Number From Col. 1	Name of Reinsurer From Col. 3	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 – Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col.24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, not to exceed 100%)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 +[Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 – Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col.24; not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 -Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col.68; not to Exceed Col. 63)
Total Authorized, Other U.S. Unaffiliated Insurers																	
06-1430254	Arch Reinsurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
05-0316605	Factory Mutual Insurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-0384680	Hartford Steam Boiler Inspection & Ins	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
43-1898350	Maiden Reinsurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-4924125	Munich Reinsurance - America Inc.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-5616275	Transatlantic Reins Co	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-1675535	Swiss Reinsurance America Corporation	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
42-0234980	Employers Mutual Casualty Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3031176	Partner Reinsurance Company of the U.S.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-2661954	American Agricultural Insurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
35-2293075	Endurance Assurance Corporation	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-1481194	Markel Global Reinsurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
47-0574325	Berkley Re America	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0999999 – Total Authorized, Other U.S. Unaffiliated Insurers		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Total Authorized, Other Non-U.S. Insurers																	
AA-1340125	Hannover Rueck SE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1299999 – Total Authorized, Other Non-U.S. Insurers		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1499999 – Total Authorized Excluding Protected Cells		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
5799999 – Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells		XXX	XXX	XXX				XXX	XXX								
9999999 – Totals		XXX	XXX	XXX				XXX	XXX								

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

1	2	70	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized and Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71	72	73	74	75	76	77	78
ID Number From Col. 1	Name of Reinsurer From Col. 3	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col. 16)	Complete if Col. 52 = "Yes"; Otherwise Enter 0 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	Complete if Col. 52 = "No"; Otherwise Enter 0 Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col 26 * 20% or [Cols. 40 + 41] * 20%)	Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	Total Provision for Reinsurance (Cols. 75 + 76 + 77)
Total Authorized, Other U.S. Unaffiliated Insurers										
06-1430254.....	Arch Reinsurance Company.....	—	XXX	XXX	—	—	—	XXX	XXX	—
05-0316605.....	Factory Mutual Insurance Company.....	—	XXX	XXX	—	—	—	XXX	XXX	—
06-0384680.....	Hartford Steam Boiler Inspection & Ins.....	—	XXX	XXX	—	—	—	XXX	XXX	—
43-1898350.....	Maiden Reinsurance Company.....	—	XXX	XXX	—	—	—	XXX	XXX	—
13-4924125.....	Munich Reinsurance - America Inc.....	—	XXX	XXX	—	—	—	XXX	XXX	—
13-5616275.....	Transatlantic Reins Co.....	—	XXX	XXX	—	—	—	XXX	XXX	—
13-1675535.....	Swiss Reinsurance America Corporation.....	—	XXX	XXX	—	—	—	XXX	XXX	—
42-0234980.....	Employers Mutual Casualty Company.....	—	XXX	XXX	—	—	—	XXX	XXX	—
13-3031176.....	Partner Reinsurance Company of the U.S.....	—	XXX	XXX	—	—	—	XXX	XXX	—
36-2661954.....	American Agricultural Insurance Company.....	—	XXX	XXX	—	—	—	XXX	XXX	—
35-2293075.....	Endurance Assurance Corporation.....	—	XXX	XXX	—	—	—	XXX	XXX	—
06-1481194.....	Markel Global Reinsurance Company.....	—	XXX	XXX	—	—	—	XXX	XXX	—
47-0574325.....	Berkley Re America.....	—	XXX	XXX	—	—	—	XXX	XXX	—
0999999 – Total Authorized, Other U.S. Unaffiliated Insurers		—	XXX	XXX	—	—	—	XXX	XXX	—
Total Authorized, Other Non-U.S. Insurers										
AA-1340125.....	Hannover Rueck SE.....	—	XXX	XXX	—	—	—	XXX	XXX	—
1299999 – Total Authorized, Other Non-U.S. Insurers		—	XXX	XXX	—	—	—	XXX	XXX	—
1499999 – Total Authorized Excluding Protected Cells		—	XXX	XXX	—	—	—	XXX	XXX	—
5799999 – Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells		—			—	—	—			—
9999999 – Totals		—			—	—	—			—

SCHEDULE F - PART 4

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

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

NONE

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

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

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

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

	1	2	3	4
	Name of Reinsurer	Total Recoverables	Ceded Premiums	Affiliated
6.	Transatlantic Reins Co	1,607	4,480	NO
7.	Maiden Reinsurance Co	1,045		NO
8.	Munich Reinsurance - America Inc	392	836	NO
9.	Swiss Reinsurance America Corporation	94	209	NO
10.	Factory Mutual Insurance Co	87	178	NO

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

SCHEDULE F - PART 6

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	1	2	3
	As Reported (Net of Ceded)	Restatement Adjustments	Restated (Gross of Ceded)
ASSETS (Page 2, Col. 3)			
1. Cash and invested assets (Line 12)	14,565,614		14,565,614
2. Premiums and considerations (Line 15)	3,082,346		3,082,346
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)	155,349		155,349
4. Funds held by or deposited with reinsured companies (Line 16.2)			
5. Other assets	176,648		176,648
6. Net amount recoverable from reinsurers		2,820,234	2,820,234
7. Protected cell assets (Line 27)			
8. Totals (Line 28)	17,979,956	2,820,234	20,800,190
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3)	1,276,128	2,652,280	3,928,408
10. Taxes, expenses, and other obligations (Lines 4 through 8)	1,073,103		1,073,103
11. Unearned premiums (Line 9)	5,030,686	717,416	5,748,103
12. Advance premiums (Line 10)	61,463		61,463
13. Dividends declared and unpaid (Line 11.1 and 11.2)			
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12)	549,463	(549,463)	–
15. Funds held by company under reinsurance treaties (Line 13)			
16. Amounts withheld or retained by company for account of others (Line 14)			
17. Provision for reinsurance (Line 16)			
18. Other liabilities			
19. Total liabilities excluding protected cell business (Line 26)	7,990,843	2,820,234	10,811,077
20. Protected cell liabilities (Line 27)			
21. Surplus as regards policyholders (Line 37)	9,989,113	XXX	9,989,113
22. Totals (Line 38)	17,979,956	2,820,234	20,800,190

NOTE: Is the restatement of this exhibit the result of grossing up balances ceded to affiliates under 100 percent reinsurance or pooling arrangements? NO
If yes, give full explanation:

(30) Schedule H - Part 1

NONE

(30) Write-Ins for Line 11 - Deductions

NONE

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

NONE

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

NONE

(31) Schedule H - Part 4 - Reinsurance

NONE

(32) Schedule H - Part 5

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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 (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4-5+6-7+8-9)	12 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					1			1	XXX
2. 2014	1,009	224	785	169		44		63		12	276	30
3. 2015	878	235	643	293	51	52		71		2	365	31
4. 2016	855	237	618	1,337	937	90	49	94			535	22
5. 2017	802	221	581	64		8		43	1	10	114	15
6. 2018	818	239	579	91		1		47			139	16
7. 2019	783	208	575	181		28		50			259	21
8. 2020	746	205	541	149	–	20	–	28		3	197	14
9. 2021	749	207	542	153				42			195	14
10. 2022	788	217	571	86		4		37		9	127	16
11. 2023	816	235	581	125		14		24			163	11
12. Totals	XXX	XXX	XXX	2,648	988	261	49	499	1	36	2,370	XXX

Years in Which Premiums Were Earned and Losses Were Incurred	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13	14	15	16	17	18	19	20					
	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	65		49	48	15		11	11	10	8		85	2
11. 2023	6		186	138					34	(26)		113	2
12. Totals	71		236	186	15		11	11	44	(18)		198	4

Years in Which Premiums Were Earned and Losses Were Incurred	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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			XXX		
2. 2014	276		276	27.354		35.159					
3. 2015	416	51	365	47.380	21.702	56.765					
4. 2016	1,521	986	535	177.895	416.034	86.570					
5. 2017	115	1	114	14.339	0.452	19.621					
6. 2018	139		139	16.993		24.007					
7. 2019	259		259	33.078		45.043					
8. 2020	197	–	197	26.366	0.090	36.323					
9. 2021	195		195	25.983		35.906					
10. 2022	278	66	212	35.287	30.626	37.058				67	18
11. 2023	389	113	276	47.667	47.925	47.562				54	60
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	121	78

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	12
				4	5	6	7	8	9			
	Direct and Assumed	Ceded	Net (Cols. 1-2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4-5+6-7+8-9)	Number of Claims Reported Direct and Assumed
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	

NONE

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

Years in Which Premiums Were Earned and Losses Were Incurred	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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			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		

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	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	12
				4	5	6	7	8	9			
Direct and Assumed	Ceded	Net (Cols. 1-2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid (Cols. 4-5+6-7+8-9)	Number of Claims Reported Direct and Assumed	
1. Prior	XXX	XXX	XXX	(449)	(440)	15		30	1	449	36	XXX
2. 2014	4,315	2,003	2,312	10,181	8,917	176	60	361	73	322	1,668	83
3. 2015	4,221	1,874	2,347	1,316	507	33	5	108	5		940	41
4. 2016	3,919	1,799	2,120	489	7	195	78	143		5	742	53
5. 2017	3,897	1,809	2,088	430	15	106		124	1	5	644	47
6. 2018	3,991	1,876	2,115	1,414	579	241	111	154	4		1,115	45
7. 2019	4,092	1,904	2,188	776	64	66		156	1	65	933	45
8. 2020	4,186	1,917	2,269	453	81	100	39	154		20	587	31
9. 2021	4,450	2,062	2,388	2,691	1,824	149	78	156	10		1,085	40
10. 2022	4,972	2,328	2,644	1,155	377	16		163	13		943	52
11. 2023	5,330	2,634	2,696	1,061	218	2		106	4	5	947	50
12. Totals	XXX	XXX	XXX	19,517	12,148	1,098	371	1,656	111	871	9,641	XXX

Years in Which Premiums Were Earned and Losses Were Incurred	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13	14	15	16	17	18	19	20					
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded					
1. Prior	1,045	735	209	209					107	101		317	5
2. 2014													
3. 2015													
4. 2016													
5. 2017													
6. 2018													
7. 2019					2							2	1
8. 2020													
9. 2021	250	200		17	50	50			28	35		26	4
10. 2022	136	86	193	157	15		21	11	49	(12)		172	5
11. 2023	130	5	340	241			18	18	68	(56)		348	12
12. Totals	1,560	1,025	742	624	67	50	39	29	253	68		865	27

Years in Which Premiums Were Earned and Losses Were Incurred	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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			XXX	310	7
2. 2014	10,718	9,050	1,668	248.389	451.822	72.145					
3. 2015	1,457	517	940	34.518	27.588	40.051					
4. 2016	827	85	742	21.102	4.725	35.000					
5. 2017	660	16	644	16.936	0.884	30.843					
6. 2018	1,809	694	1,115	45.327	36.994	52.719					
7. 2019	1,000	65	935	24.443	3.414	42.742					2
8. 2020	707	120	587	16.897	6.260	25.883					
9. 2021	3,324	2,214	1,111	74.699	107.347	46.508				33	(7)
10. 2022	1,748	632	1,116	35.147	27.134	42.203				86	87
11. 2023	1,724	429	1,296	32.349	16.280	48.048				224	124
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	653	212

(40) Schedule P - Part 1F - Section 1 - Columns 1 to 12
NONE

(40) Schedule P - Part 1F - Section 1 - Columns 13 to 25
NONE

(40) Schedule P - Part 1F - Section 1 - Columns 26 to 36
NONE

(41) Schedule P - Part 1F - Section 2 - Columns 1 to 12
NONE

(41) Schedule P - Part 1F - Section 2 - Columns 13 to 25
NONE

(41) Schedule P - Part 1F - Section 2 - Columns 26 to 36
NONE

(42) Schedule P - Part 1G - Columns 1 to 12
NONE

(42) Schedule P - Part 1G - Columns 13 to 25
NONE

(42) Schedule P - Part 1G - Columns 26 to 36
NONE

SCHEDULE P - PART 1H - SECTION 1 - OTHER LIABILITY - OCCURRENCE
(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4-5+6-7+8-9)	Number of Claims Reported Direct and Assumed
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX									XXX
2. 2014	597	565	32									
3. 2015	524	509	15									
4. 2016	491	472	19									
5. 2017	425	407	18									
6. 2018	418	399	19									
7. 2019	422	405	17									
8. 2020	399	365	34									
9. 2021	405	387	18									
10. 2022	419	403	16									
11. 2023	449	438	11									
12. Totals	XXX	XXX	XXX									XXX

Years in Which Premiums Were Earned and Losses Were Incurred	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21	22			
	13	14	15	16	17	18	19	20					
	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			80	76			3	3	14	10		9	
10. 2022			117	112			5	5	21	15		10	
11. 2023			168	164			7	7	30	25		9	
12. Totals			365	352			16	15	65	50		28	

Years in Which Premiums Were Earned and Losses Were Incurred	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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			XXX		
2. 2014											
3. 2015											
4. 2016											
5. 2017											
6. 2018											
7. 2019											
8. 2020											
9. 2021	98	89	9	24.107	23.028	47.311				4	5
10. 2022	142	132	10	33.992	32.772	64.706				5	6
11. 2023	205	196	9	45.809	44.813	85.948				4	5
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	12	16

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

(\$000 OMITTED)

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

NONE

Years in Which Premiums Were Earned and Losses Were Incurred	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13	14	15	16	17	18	19	20					
	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													

Years in Which Premiums Were Earned and Losses Were Incurred	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	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			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		

SCHEDULE P - PART 1I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4-5+6-7+8-9)	Number of Claims Reported Direct and Assumed	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior	XXX	XXX	XXX	(7)	4	7		21	–	7	17	XXX	
2. 2022	3,991	2,146	1,845	2,419	1,315			119	5		1,218	XXX	
3. 2023	4,584	2,591	1,993	323				37			360	XXX	
4. Totals	XXX	XXX	XXX	2,735	1,319	7		178	5	7	1,596	XXX	

Years in Which Premiums Were Earned and Losses Were Incurred	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior													1
2. 2022	64			17					5	20		31	4
3. 2023	125			15					4	18		96	3
4. Totals	189			31					8	38		127	8

Years in Which Premiums Were Earned and Losses Were Incurred	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2022	2,607	1,357	1,249	65.311	63.240	67.718				47	(16)
3. 2023	489	32	456	10.659	1.245	22.894				110	(14)
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	157	(30)

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 Number of Claims Reported Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4-5+6-7+8-9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX								XXX	
2. 2022	386	6	380	159				38		2	197	21
3. 2023	417	5	411	422				43		13	464	30
4. Totals	XXX	XXX	XXX	581				80		15	661	XXX

Years in Which Premiums Were Earned and Losses Were Incurred	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior													
2. 2022			(5)	–			–	–	8	5		(2)	1
3. 2023	76		(37)	–					10	37		12	10
4. Totals	76		(42)	(1)			–	–	18	42		10	11

Years in Which Premiums Were Earned and Losses Were Incurred	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2022	200	5	195	51.786	81.517	51.316				(5)	3
3. 2023	513	37	476	123.055	686.042	115.680				39	(27)
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	34	(25)

SCHEDULE P - PART 1K - FIDELITY/SURETY
(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4-5+6-7+8-9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	XXX	XXX	XXX									XXX
2. 2022	22	4	18									XXX
3. 2023	20	5	15					1			1	XXX
4. Totals	XXX	XXX	XXX					1			1	XXX

Years in Which Premiums Were Earned and Losses Were Incurred	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior													
2. 2022			5	1			–	–	1	(4)		9	
3. 2023	28		7	2					1	(5)		38	1
4. Totals	28		12	3			–	–	2	(9)		48	1

Years in Which Premiums Were Earned and Losses Were Incurred	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2. 2022	6	(3)	9	28.373	(78.325)	52.083				4	5
3. 2023	36	(3)	39	177.276	(55.857)	259.963				32	6
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX	37	11

(48) Schedule P - Part 1L - Columns 1 to 12
NONE

(48) Schedule P - Part 1L - Columns 13 to 25
NONE

(48) Schedule P - Part 1L - Columns 26 to 36
NONE

(49) Schedule P - Part 1M - Columns 1 to 12
NONE

(49) Schedule P - Part 1M - Columns 13 to 25
NONE

(49) Schedule P - Part 1M - Columns 26 to 36
NONE

(50) Schedule P - Part 1N - Columns 1 to 12
NONE

(50) Schedule P - Part 1N - Columns 13 to 25
NONE

(50) Schedule P - Part 1N - Columns 26 to 36
NONE

(51) Schedule P - Part 1O - Columns 1 to 12
NONE

(51) Schedule P - Part 1O - Columns 13 to 25
NONE

(51) Schedule P - Part 1O - Columns 26 to 36
NONE

(52) Schedule P - Part 1P - Columns 1 to 12
NONE

(52) Schedule P - Part 1P - Columns 13 to 25
NONE

(52) Schedule P - Part 1P - Columns 26 to 36
NONE

(53) Schedule P - Part 1R - Section 1 - Columns 1 to 12
NONE

(53) Schedule P - Part 1R - Section 1 - Columns 13 to 25
NONE

(53) Schedule P - Part 1R - Section 1 - Columns 26 to 36
NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

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

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

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

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										DEVELOPMENT	
	1	2	3	4	5	6	7	8	9	10	11	12
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	One Year	Two Year
1. Prior	341	318	240	252	250	250	249	249	249	249	—	—
2. 2014	322	312	241	213	213	213	213	213	213	213	—	—
3. 2015	XXX	299	350	373	293	293	294	294	294	294	—	—
4. 2016	XXX	XXX	423	447	424	443	441	441	441	441	—	—
5. 2017	XXX	XXX	XXX	204	122	81	72	72	72	72	—	—
6. 2018	XXX	XXX	XXX	XXX	186	140	92	92	92	92	—	—
7. 2019	XXX	XXX	XXX	XXX	XXX	314	245	210	210	209	(1)	(1)
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	110	221	168	169	1	(52)
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	223	197	153	(44)	(70)
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	155	172	17	XXX
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	193	XXX	XXX
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(27)	(123)

SCHEDULE P - PART 2D - WORKERS' COMPENSATION

(EXCLUDING EXCESS WORKERS' COMPENSATION)

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

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										DEVELOPMENT	
	1	2	3	4	5	6	7	8	9	10	11	12
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	One Year	Two Year
1. Prior	687	695	731	650	621	613	607	595	875	902	27	307
2. 2014	1,789	1,654	1,476	1,479	1,387	1,387	1,381	1,380	1,380	1,380	—	—
3. 2015	XXX	1,165	896	866	868	838	837	837	837	837	—	—
4. 2016	XXX	XXX	723	663	599	600	599	599	599	599	—	—
5. 2017	XXX	XXX	XXX	640	560	581	521	521	521	521	—	—
6. 2018	XXX	XXX	XXX	XXX	981	873	970	994	966	965	(1)	(29)
7. 2019	XXX	XXX	XXX	XXX	XXX	878	817	893	827	780	(47)	(113)
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	590	474	468	433	(35)	(41)
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,029	939	971	32	(58)
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	798	905	107	XXX
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,069	XXX	XXX
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	83	66

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

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

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

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

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

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

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										DEVELOPMENT	
	1	2	3	4	5	6	7	8	9	10	11	12
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	One Year	Two Year
1. Prior	18	12	4									
2. 2014	12	10	8									
3. 2015	XXX	11	9	6								
4. 2016	XXX	XXX	10	7	5							
5. 2017	XXX	XXX	XXX	8	6	5						
6. 2018	XXX	XXX	XXX	XXX	8	6	4					
7. 2019	XXX	XXX	XXX	XXX	XXX	8	5	4				(4)
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	14	10	7		(7)	(10)
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	5	4	(1)	(4)
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	5	(1)	XXX
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	XXX	XXX
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(9)	(18)

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

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

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	2	3	4	5	6	7	8	9	10	11	12
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	One Year	Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	115	6	2	(4)	(113)
2. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	855	1,151	296	XXX
3. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	433	XXX	XXX
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	292	(113)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										DEVELOPMENT	
	1	2	3	4	5	6	7	8	9	10	11	12
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	One Year	Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(2)	(12)	(4)	8	(2)
2. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	120	154	34	XXX
3. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	461	XXX	XXX
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42	(2)

SCHEDULE P - PART 2K - FIDELITY/SURETY

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										DEVELOPMENT	
	1	2	3	4	5	6	7	8	9	10	11	12
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	One Year	Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13	3	–	(3)	(13)
2. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	4	(3)	XXX
3. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32	XXX	XXX
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(6)	(13)

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

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

SCHEDULE P - PART 2M - INTERNATIONAL

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

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

(61) Schedule P - Part 2T - Warranty

NONE

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	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023		
1. Prior	XXX											
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 3B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023		
1. Prior	XXX	130	174	250	250	250	249	249	249	249	1	
2. 2014	96	117	203	213	213	213	213	213	213	213	26	4
3. 2015	XXX	130	205	273	293	293	294	294	294	294	30	1
4. 2016	XXX	XXX	62	172	369	371	394	441	441	441	17	5
5. 2017	XXX	XXX	XXX	24	39	66	72	72	72	72	10	5
6. 2018	XXX	XXX	XXX	XXX	68	91	92	92	92	92	14	2
7. 2019	XXX	XXX	XXX	XXX	XXX	175	210	210	210	209	16	5
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	38	72	104	169	14	
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	99	138	153	13	1
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34	90	12	2
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	139	7	2

SCHEDULE P - PART 3D - WORKERS' COMPENSATION

(EXCLUDING EXCESS WORKERS' COMPENSATION)

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023		
1. Prior	XXX	417	546	600	596	588	582	570	585	592	1	
2. 2014	1,093	1,372	1,406	1,391	1,386	1,387	1,381	1,380	1,380	1,380	65	18
3. 2015	XXX	768	838	839	838	838	837	837	837	837	31	10
4. 2016	XXX	XXX	280	573	599	600	599	599	599	599	38	15
5. 2017	XXX	XXX	XXX	301	388	438	521	521	521	521	37	10
6. 2018	XXX	XXX	XXX	XXX	417	730	827	896	966	965	36	9
7. 2019	XXX	XXX	XXX	XXX	XXX	482	790	801	741	778	35	9
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	240	335	449	433	21	10
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	631	848	938	26	10
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	431	794	27	20
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	845	30	8

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

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

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

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

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

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023		
1. Prior	XXX											
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 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	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023		
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	2	XXX	XXX
2. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	652	1,104	XXX	XXX
3. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	323	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023		
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(4)	(4)		
2. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	107	159	18	2
3. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	422	17	3

SCHEDULE P - PART 3K - FIDELITY/SURETY

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

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

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

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

(66) Schedule P - Part 3T - Warranty

NONE

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.....										
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 4B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

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	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 4C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

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.....	67									
2.	2014.....	103	89	9							
3.	2015.....	XXX	93	89							
4.	2016.....	XXX	XXX	93	64						
5.	2017.....	XXX	XXX	XXX	126	61					
6.	2018.....	XXX	XXX	XXX	XXX	90	43				
7.	2019.....	XXX	XXX	XXX	XXX	XXX	73	36			
8.	2020.....	XXX	XXX	XXX	XXX	XXX	XXX	61			
9.	2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	36	29	
10.	2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	71	58	2
11.	2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	48

SCHEDULE P - PART 4D - WORKERS' COMPENSATION

(EXCLUDING EXCESS WORKERS' COMPENSATION)

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	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 4E - COMMERCIAL MULTIPLE PERIL

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.....	38	22	10							-
2.	2014.....	223	60	30	8						
3.	2015.....	XXX	208	50	22						
4.	2016.....	XXX	XXX	191	38						
5.	2017.....	XXX	XXX	XXX	215	18					
6.	2018.....	XXX	XXX	XXX	XXX	115	10				
7.	2019.....	XXX	XXX	XXX	XXX	XXX	79	8			
8.	2020.....	XXX	XXX	XXX	XXX	XXX	XXX	74	8		
9.	2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	89	3	(17)
10.	2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	90	47
11.	2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	99

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

Years in Which Losses Were Incurred		BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)									
		1	2	3	4	5	6	7	8	9	10
		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	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 4G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

Years in Which Losses Were Incurred		BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)									
		1	2	3	4	5	6	7	8	9	10
		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	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 4H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred		BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)									
		1	2	3	4	5	6	7	8	9	10
		2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
1.	Prior	18	12	4							
2.	2014	12	10	8							
3.	2015	XXX	11	9	6						
4.	2016	XXX	XXX	10	7	5					
5.	2017	XXX	XXX	XXX	8	6	5				
6.	2018	XXX	XXX	XXX	XXX	8	6	4			
7.	2019	XXX	XXX	XXX	XXX	XXX	8	5	4		
8.	2020	XXX	XXX	XXX	XXX	XXX	XXX	14	10	7	
9.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8	5	4
10.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	5
11.	2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4

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

Years in Which Losses Were Incurred		BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)									
		1	2	3	4	5	6	7	8	9	10
		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	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 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	(12)		
2.	2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(27)	(17)
3.	2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(15)

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

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	(20)	(8)	
2.	2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(44)	(5)
3.	2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(37)

SCHEDULE P - PART 4K - FIDELITY/SURETY

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	13	3	
2.	2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	4
3.	2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5

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

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

NONE

SCHEDULE P - PART 4M - INTERNATIONAL

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	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

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

(71) Schedule P - Part 4T - Warranty

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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.....	7	2	—	4	—	—	—	—	—	1
2. 2014.....	14	23	24	26	26	26	26	26	26	26
3. 2015.....	XXX	23	29	30	30	30	30	30	30	30
4. 2016.....	XXX	XXX	6	13	14	16	16	16	17	17
5. 2017.....	XXX	XXX	XXX	7	8	9	10	10	10	10
6. 2018.....	XXX	XXX	XXX	XXX	7	12	13	13	14	14
7. 2019.....	XXX	XXX	XXX	XXX	XXX	7	16	16	16	16
8. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	10	12	13	14
9. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	12	13
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	12
11. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7

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.....	7	5	5	1	1	1	1	1	1	
2. 2014.....	14	3	2							
3. 2015.....	XXX	7	1	1						
4. 2016.....	XXX	XXX	13	4	3	1	1	1		
5. 2017.....	XXX	XXX	XXX	4	2	1				
6. 2018.....	XXX	XXX	XXX	XXX	6	2	1	1		
7. 2019.....	XXX	XXX	XXX	XXX	XXX	9				
8. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	2	2	1	
9. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	1	
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	2
11. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2

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.....	—	—	—	—	—	—	—	—	—	1
2. 2014.....	30	30	30	30	30	30	30	30	30	30
3. 2015.....	XXX	30	30	31	31	31	31	31	31	31
4. 2016.....	XXX	XXX	21	22	22	22	22	22	22	22
5. 2017.....	XXX	XXX	XXX	14	15	15	15	15	15	15
6. 2018.....	XXX	XXX	XXX	XXX	15	16	16	16	16	16
7. 2019.....	XXX	XXX	XXX	XXX	XXX	20	21	21	21	21
8. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	12	14	14	14
9. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14	14	14
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	14	16
11. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11

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	XXX							
6. 2018.....	XXX	XXX	XXX	XX						
7. 2019.....	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	XXX							
6. 2018.....	XXX	XXX	XXX	XX						
7. 2019.....	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	XXX							
6. 2018.....	XXX	XXX	XXX	XX						
7. 2019.....	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 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.....	29	14	3	4	—	—	—	—	1	1
2. 2014.....	28	57	60	62	63	64	64	64	65	65
3. 2015.....	XXX	23	28	31	31	31	31	31	31	31
4. 2016.....	XXX	XXX	19	37	38	38	38	38	38	38
5. 2017.....	XXX	XXX	XXX	24	35	35	37	37	37	37
6. 2018.....	XXX	XXX	XXX	XXX	23	28	33	34	36	36
7. 2019.....	XXX	XXX	XXX	XXX	XXX	16	32	34	35	35
8. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	9	19	19	21
9. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18	25	26
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	27
11. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30

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.....	29	10	7	3	3	3	3	3	5	5
2. 2014.....	42	11	5	3	2	1	1	1		
3. 2015.....	XXX	8	5	1	1					
4. 2016.....	XXX	XXX	20	5	1					
5. 2017.....	XXX	XXX	XXX	14	2	2				
6. 2018.....	XXX	XXX	XXX	XXX	13	7	4	2		
7. 2019.....	XXX	XXX	XXX	XXX	XXX	22	4	2	1	1
8. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	15	7	2	
9. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	4	4
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18	5
11. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12

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.....	11	1	1	—	—	—	—	—	3	6
2. 2014.....	77	81	82	83	83	83	83	83	83	83
3. 2015.....	XXX	37	41	41	41	41	41	41	41	41
4. 2016.....	XXX	XXX	46	52	52	52	52	52	53	53
5. 2017.....	XXX	XXX	XXX	45	47	47	47	47	47	47
6. 2018.....	XXX	XXX	XXX	XXX	42	43	45	45	45	45
7. 2019.....	XXX	XXX	XXX	XXX	XXX	42	45	45	45	45
8. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	28	31	31	31
9. 2021.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38	39	40
10. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	48	52
11. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	50

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

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

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

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

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

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

(79) Schedule P - Part 5H - Section 1A
NONE

(79) Schedule P - Part 5H - Section 2A
NONE

(79) Schedule P - Part 5H - Section 3A
NONE

(80) Schedule P - Part 5H - Section 1B
NONE

(80) Schedule P - Part 5H - Section 2B
NONE

(80) Schedule P - Part 5H - Section 3B
NONE

(81) Schedule P - Part 5R - Section 1A
NONE

(81) Schedule P - Part 5R - Section 2A
NONE

(81) Schedule P - Part 5R - Section 3A
NONE

(82) Schedule P - Part 5R - Section 1B
NONE

(82) Schedule P - Part 5R - Section 2B
NONE

(82) Schedule P - Part 5R - Section 3B
NONE

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

NONE

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

NONE

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

NONE

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

SECTION 1											
Years in Which Premiums Were Eamed and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR-END (\$000 OMITTED)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	
1. Prior	—	—	—	—	—	—	—	—	—	—	
2. 2014	1,009	1,009	1,009	1,009	1,009	1,009	1,009	1,009	1,009	1,009	
3. 2015	XXX	878	878	878	878	878	878	878	878	878	
4. 2016	XXX	XXX	855	855	855	855	855	855	855	855	
5. 2017	XXX	XXX	XXX	802	802	802	802	802	802	802	
6. 2018	XXX	XXX	XXX	XXX	818	818	818	818	818	818	
7. 2019	XXX	XXX	XXX	XXX	XXX	783	783	783	783	783	
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	746	746	746	746	
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	749	749	749	
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	788	788	
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	816	816
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	816
13. Earned Premiums (Sc P–Pt 1)	1,009	878	855	802	818	783	746	749	788	816	XXX

SECTION 2											
Years in Which Premiums Were Eamed and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR-END (\$000 OMITTED)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	
1. Prior	—	—	—	—	—	—	—	—	—	—	
2. 2014	224	224	224	224	224	224	224	224	224	224	
3. 2015	XXX	235	235	235	235	235	235	235	235	235	
4. 2016	XXX	XXX	237	237	237	237	237	237	237	237	
5. 2017	XXX	XXX	XXX	221	221	221	221	221	221	221	
6. 2018	XXX	XXX	XXX	XXX	239	239	239	239	239	239	
7. 2019	XXX	XXX	XXX	XXX	XXX	208	208	208	208	208	
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	205	205	205	205	
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	207	207	207	
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	217	217	
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	235	235
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	235
13. Earned Premiums (Sc P–Pt 1)	224	235	237	221	239	208	205	207	217	235	XXX

SCHEDULE P - PART 6D - WORKERS' COMPENSATION

(EXCLUDING EXCESS WORKERS' COMPENSATION)

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

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

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

Years in Which Premiums Were Earned and Losses Were Incurred	SECTION 1 CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR-END (\$000 OMITTED)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	
1. Prior	—	—	—	—	—	—	—	—	—	—	
2. 2014	4,315	4,315	4,315	4,315	4,315	4,315	4,315	4,315	4,315	4,315	
3. 2015	XXX	4,221	4,221	4,221	4,221	4,221	4,221	4,221	4,221	4,221	
4. 2016	XXX	XXX	3,919	3,919	3,919	3,919	3,919	3,919	3,919	3,919	
5. 2017	XXX	XXX	XXX	3,897	3,897	3,897	3,897	3,897	3,897	3,897	
6. 2018	XXX	XXX	XXX	XXX	3,991	3,991	3,991	3,991	3,991	3,991	
7. 2019	XXX	XXX	XXX	XXX	XXX	4,092	4,092	4,092	4,092	4,092	
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	4,186	4,186	4,186	4,186	
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,450	4,450	4,450	
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,972	4,972	
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,330	5,330
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,330
13. Earned Premiums (Sc P–Pt 1)	4,315	4,221	3,919	3,897	3,991	4,092	4,186	4,450	4,972	5,330	XXX

Years in Which Premiums Were Earned and Losses Were Incurred	SECTION 2 CUMULATIVE PREMIUMS EARNED CEDED AT YEAR-END (\$000 OMITTED)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	
1. Prior	—	—	—	—	—	—	—	—	—	—	
2. 2014	2,003	2,003	2,003	2,003	2,003	2,003	2,003	2,003	2,003	2,003	
3. 2015	XXX	1,874	1,874	1,874	1,874	1,874	1,874	1,874	1,874	1,874	
4. 2016	XXX	XXX	1,799	1,799	1,799	1,799	1,799	1,799	1,799	1,799	
5. 2017	XXX	XXX	XXX	1,809	1,809	1,809	1,809	1,809	1,809	1,809	
6. 2018	XXX	XXX	XXX	XXX	1,876	1,876	1,876	1,876	1,876	1,876	
7. 2019	XXX	XXX	XXX	XXX	XXX	1,904	1,904	1,904	1,904	1,904	
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	1,917	1,917	1,917	1,917	
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,062	2,062	2,062	
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,328	2,328	
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,634	2,634
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,634
13. Earned Premiums (Sc P–Pt 1)	2,003	1,874	1,799	1,809	1,876	1,904	1,917	2,062	2,328	2,634	XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

Years in Which Premiums Were Earned and Losses Were Incurred	SECTION 1A CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR-END (\$000 OMITTED)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	
1. Prior	—	—	—	—	—	—	—	—	—	—	
2. 2014	597	597	597	597	597	597	597	597	597	597	
3. 2015	XXX	524	524	524	524	524	524	524	524	524	
4. 2016	XXX	XXX	491	491	491	491	491	491	491	491	
5. 2017	XXX	XXX	XXX	425	425	425	425	425	425	425	
6. 2018	XXX	XXX	XXX	XXX	418	418	418	418	418	418	
7. 2019	XXX	XXX	XXX	XXX	XXX	422	422	422	422	422	
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	399	399	399	399	
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	405	405	405	
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	419	419	
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	449	449
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	449
13. Earned Premiums (Sc P–Pt 1)	597	524	491	425	418	422	399	405	419	449	XXX

Years in Which Premiums Were Earned and Losses Were Incurred	SECTION 2A CUMULATIVE PREMIUMS EARNED CEDED AT YEAR-END (\$000 OMITTED)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	
1. Prior	—	—	—	—	—	—	—	—	—	—	
2. 2014	565	565	565	565	565	565	565	565	565	565	
3. 2015	XXX	509	509	509	509	509	509	509	509	509	
4. 2016	XXX	XXX	472	472	472	472	472	472	472	472	
5. 2017	XXX	XXX	XXX	407	407	407	407	407	407	407	
6. 2018	XXX	XXX	XXX	XXX	399	399	399	399	399	399	
7. 2019	XXX	XXX	XXX	XXX	XXX	405	405	405	405	405	
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	365	365	365	365	
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	387	387	387	
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	403	403	
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	438	438
12. Total	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	438
13. Earned Premiums (Sc P–Pt 1)	565	509	472	407	399	405	365	387	403	438	XXX

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

NONE

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

NONE

(86) Schedule P - Part 6M - International - Section 1

NONE

(86) Schedule P - Part 6M - International - Section 2

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS

(\$000 OMITTED)

SECTION 1

		1	2	3	4	5	6
		Total Net Losses and Expenses Unpaid	Net Losses and Expenses Unpaid on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total	Total Net Premiums Written	Net Premiums Written on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total
Schedule P – Part 1							
1.	Homeowners/Farmowners						
2.	Private Passenger Auto Liability/Medical						
3.	Commercial Auto/Truck Liability/Medical	198			607		
4.	Workers' Compensation						
5.	Commercial Multiple Peril	865			2,969		
6.	Medical Professional Liability—Occurrence						
7.	Medical Professional Liability—Claims-made						
8.	Special Liability						
9.	Other Liability—Occurrence	28			15		
10.	Other Liabilities—Claims-made						
11.	Special Property	127			2,275		
12.	Auto Physical Damage	10			435		
13.	Fidelity/ Surety	48			17		
14.	Other						
15.	International						
16.	Reinsurance-Nonproportional Assumed Property	XXX	XXX	XXX	XXX	XXX	XXX
17.	Reinsurance-Nonproportional Assumed Liability	XXX	XXX	XXX	XXX	XXX	XXX
18.	Reinsurance-Nonproportional Assumed Financial Lines	XXX	XXX	XXX	XXX	XXX	XXX
19.	Products Liability—Occurrence						
20.	Products Liability—Claims-made						
21.	Financial Guaranty/Mortgage Guaranty						
22.	Warranty						
23.	Totals	1,276			6,319		

SECTION 2

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

SECTION 3

		BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR-END (\$000 OMITTED)									
		1	2	3	4	5	6	7	8	9	10
		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	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 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
Years in Which Policies Were Issued	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	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	

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
Years in Which Policies Were Issued	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	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 7B - REINSURANCE LOSS SENSITIVE CONTRACTS

(\$000 OMITTED)

SECTION 1

		1	2	3	4	5	6
		Total Net Losses and Expenses Unpaid	Net Losses and Expenses Unpaid on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total	Total Net Premiums Written	Net Premiums Written on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total
Schedule P – Part 1							
1.	Homeowners/Farmowners.....						
2.	Private Passenger Auto Liability/Medical.....						
3.	Commercial Auto/Truck Liability/Medical.....	198			607		
4.	Workers' Compensation.....						
5.	Commercial Multiple Peril.....	865			2,969		
6.	Medical Professional Liability—Occurrence.....						
7.	Medical Professional Liability—Claims-made.....						
8.	Special Liability.....						
9.	Other Liability—Occurrence.....	28			15		
10.	Other Liabilities—Claims-made.....						
11.	Special Property.....	127			2,275		
12.	Auto Physical Damage.....	10			435		
13.	Fidelity/ Surety.....	48			17		
14.	Other.....						
15.	International.....						
16.	Reinsurance-Nonproportional Assumed Property.....						
17.	Reinsurance-Nonproportional Assumed Liability.....						
18.	Reinsurance-Nonproportional Assumed Financial Lines.....						
19.	Products Liability—Occurrence.....						
20.	Products Liability—Claims-made.....						
21.	Financial Guaranty/Mortgage Guaranty.....						
22.	Warranty.....						
23.	Totals.....	1,276			6,319		

SECTION 2

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

SECTION 3

		BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR-END (\$000 OMITTED)									
		1	2	3	4	5	6	7	8	9	10
Years in Which Policies Were Issued		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	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 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	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	

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	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	

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	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	

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	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 INTERROGATORIES

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

Years in Which Premiums Were Earned and Losses Were Incurred	DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid	
	1 Section 1: Occurrence	2 Section 2: Claims-Made
1.601. Prior.....		
1.602. 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.....		

2. The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment expenses (ULAE) was changed effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these expenses (now reported as "Defense and Cost Containment" and "Adjusting and Other") reported in compliance with these definitions in this statement?.....YES.....
3. The Adjusting and Other expense payments and reserves should be allocated to the years in which the losses were incurred based on the number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other expense between companies in a group or a pool, the Adjusting and Other expense should be allocated in the same percentage used for the loss amounts and the claim counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurance contract. For Adjusting and Other expense incurred by reinsurers, or in those situations where suitable claim count information is not available, Adjusting and Other expense should be allocated by a reasonable method determined by the company and described in Interrogatory 7, below. Are they so reported in this Statement?.....YES.....
4. Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on Page 10?.....NO.....

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

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

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

5. What were the net premiums (in thousands of dollars) in force at the end of the year for:
5.1. Fidelity.....\$.....4
5.2. Surety.....\$.....11
6. Claim count information is reported per claim or per claimant (indicate which).....PER CLAIM.....
If not the same in all years, explain in Interrogatory 7.
- 7.1. The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there any especially significant events, coverage, retention or accounting changes that have occurred that must be considered when making such analyses?.....NO.....
- 7.2. An extended statement may be attached.....

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

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

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership, Provide Percentage	Ultimate Controlling Entity(ies) / Person(s)	Is an SCA Filing Required? (Yes/No)	*
			34-0961920				Ohio Insurance Services, Inc.	OH	DS	Affinity Mutual Insurance Company	Ownership	100.000	Affinity Mutual Insurance Company	YES	
Asterisk	Explanation														

(98) Schedule Y - Part 2

NONE

(99) Schedule Y - Part 3 - Ultimate Controlling Party and Listing of Other U.S. Insurance Groups or Entities Under That Ultimate Controlling Party's Control

NONE

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.























		Response
March Filing		
1.	Will an actuarial opinion be filed by March 1?	YES
2.	Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?	YES
3.	Will the confidential Risk-based Capital Report be filed with the NAIC by March 1?	YES
4.	Will the confidential Risk-based Capital Report be filed with the state of domicile, if required, by March 1?	YES
April Filing		
5.	Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?	YES
6.	Will Management’s Discussion and Analysis be filed by April 1?	YES
7.	Will the Supplemental Investment Risks Interrogatories be filed by April 1?	YES
May Filing		
8.	Will this company be included in a combined annual statement that is filed with the NAIC by May 1?	NO
June Filing		
9.	Will an audited financial report be filed by June 1?	YES
10.	Will Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?	YES

SUPPLEMENTAL FILINGS

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

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

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

Explanation	Barcode
1.	
2.	
3.	
4.	
5.	
6.	
7.	
8.	 1 6 7 4 8 2 0 2 3 2 0 1 0 0 0 0 0
9.	
10.	
11.	 1 6 7 4 8 2 0 2 3 4 2 0 0 0 0 0 0
12.	 1 6 7 4 8 2 0 2 3 2 4 0 0 0 0 0 0
13.	 1 6 7 4 8 2 0 2 3 3 6 0 0 0 0 0 0
14.	 1 6 7 4 8 2 0 2 3 4 5 5 0 0 0 0 0
15.	 1 6 7 4 8 2 0 2 3 4 9 0 0 0 0 0 0
16.	 1 6 7 4 8 2 0 2 3 3 8 5 0 0 0 0 0
17.	 1 6 7 4 8 2 0 2 3 4 0 1 0 0 0 0 0
18.	 1 6 7 4 8 2 0 2 3 3 6 5 0 0 0 0 0
19.	
20.	
21.	 1 6 7 4 8 2 0 2 3 4 0 0 0 0 0 0 0
22.	 1 6 7 4 8 2 0 2 3 5 0 0 0 0 0 0 0
23.	
24.	 1 6 7 4 8 2 0 2 3 2 2 4 0 0 0 0 0
25.	 1 6 7 4 8 2 0 2 3 2 2 5 0 0 0 0 0
26.	 1 6 7 4 8 2 0 2 3 2 2 6 0 0 0 0 0
27.	 1 6 7 4 8 2 0 2 3 5 5 5 0 0 0 0 0
28.	
29.	 1 6 7 4 8 2 0 2 3 6 0 0 0 0 0 0 0
30.	 1 6 7 4 8 2 0 2 3 2 3 0 0 0 0 0 0
31.	 1 6 7 4 8 2 0 2 3 3 0 6 0 0 0 0 0
32.	 1 6 7 4 8 2 0 2 3 2 1 0 0 0 0 0 0
33.	 1 6 7 4 8 2 0 2 3 2 1 6 0 0 0 0 0
34.	
35.	 1 6 7 4 8 2 0 2 3 2 9 0 0 0 0 0 0
36.	
37.	 1 6 7 4 8 2 0 2 3 5 6 5 0 0 0 0 0
38.	

OVERFLOW PAGE FOR WRITE-INS

OVERFLOW PAGE FOR WRITE-INS



DIRECTOR AND OFFICER INSURANCE COVERAGE SUPPLEMENT

For The Year Ended December 31, 2023
(To Be Filed by March 1)

NAIC Group Code:

NAIC Company Code: 16748

Company Name: Affinity Mutual Insurance Company

If the reporting entity writes any director and officer (D&O) business, please provide the following:

1. Monoline Policies

Direct Premiums		Direct Losses		Direct Defense and Cost Containment		Percentage of In Force Policies	
1	2	3	4	5	6	7	8
Written	Earned	Paid	Incurred	Paid	Incurred	Claims Made	Occurrence
\$	\$	\$	\$	\$	\$	%	%

2. Commercial Multiple Peril (CMP) Packaged Policies

- 2.1 Does the reporting entity provide D&O liability coverage as part of a CMP packaged policy?.....YES
- 2.2 Can the direct premium earned for D&O liability coverage provided as part of a CMP packaged policy be quantified or estimated?.....YES
- 2.3 If the answer to question 2.2 is yes, provide the quantified or estimated direct premium earned amount for D&O liability coverage in CMP packaged policies

2.31 Amount quantified:.....\$2,955

2.32 Amount estimated using reasonable assumptions:.....\$
- 2.4 If the answer to question 2.1 is yes, please provide the following:

Direct Losses		Direct Defense and Cost Containment		Percentage of In Force Policies	
1	2	3	4	5	6
Paid	Paid + Change in Case Reserves	Paid	Paid + Change in Case Reserves	Claims Made	Occurrence
\$	\$	\$	\$	%	%



EXHIBIT OF OTHER LIABILITIES BY LINES OF BUSINESS

AS REPORTED ON LINE 17 OF THE EXHIBIT OF PREMIUMS AND LOSSES
To Be Filed by March 1

NAIC Group Code:

NAIC Company Code: 16748

	Direct Business Only			
	Prior Year	Current Year		
	1	2	3	4
	Written Premium	Written Premium	Losses Paid (deducting salvage)	Losses Unpaid (Case Base)
1. Completed operations.....				
2. Errors & omissions (E&O).....				
3. Directors & officers (D&O).....	2,955	2,955		
4. Environmental liability.....				
5. Excess workers' compensation.....				
6. Commercial excess & umbrella.....	446,782	473,491		
7. Personal umbrella.....				
8. Employment liability.....				
9. Aggregate write-ins for facilities and premises (CGL)				
10. Internet & cyber liability.....				
11. Aggregate write-ins for other.....				
12. Total ASL 17 - other liability (sum of lines 1 through 11).....	449,737	476,446		
Details of Write-Ins				
0901.....				
0902.....				
0903.....				
0998. Summary of remaining write-ins for Line 09 from overflow page.....				
0999. Summary of remaining write-ins for Line 09 from overflow page.....				
1101.....				
1102.....				
1103.....				
1198. Summary of remaining write-ins for Line 11 from overflow page.....				
1199. Summary of remaining write-ins for Line 11 from overflow page.....				

