PROPERTY AND CASUALTY COMPANIES - ASSOCIATION EDITION

ANNUAL STATEMENT

FOR THE YEAR ENDED DECEMBER 31, 2023

OF THE CONDITION AND AFFAIRS OF THE

American Modern Home Insurance Company

NAIC Group Code 0361 (Current) 0361 (Prior) NAIC Company Code 23469 Employer's ID Number 31-0715697

Organized under the Laws of Ohio, State of Domicile or Port of Entry OH

Country of Domicile United States of America

Incorporated/Organized 01/25/1965 Commenced Business 09/01/1965

Statutory Home Office 7000 Midland Blvd. (Street and Number), Amelia, OH, US 45102-2607 (City or Town, State, Country and Zip Code)

Main Administrative Office 7000 Midland Blvd. (Street and Number)

Amelia, OH, US 45102-2607 (City or Town, State, Country and Zip Code), 800-543-2644 5230 (Area Code) (Telephone Number)

Mail Address P.O. Box 5323 (Street and Number or P.O. Box), Cincinnati, OH, US 45201-5323 (City or Town, State, Country and Zip Code)

Primary Location of Books and Records 7000 Midland Blvd. (Street and Number)

Amelia, OH, US 45102-2607 (City or Town, State, Country and Zip Code), 800-543-2644 5230 (Area Code) (Telephone Number)

Internet Website Address www.amig.com

Statutory Statement Contact Anthony William Dirksing (Name), 800-543-2644-5230 (Area Code) (Telephone Number)

tdirksing@amig.com (E-mail Address), 513-947-4276 (FAX Number)

OFFICERS

Chairman of the Board	Michael Gerard Kerner #	SVP / CFO	René Gobonya
President / CEO	Andreas Matthias Kleiner	VP / Treasurer	Ryan Patrick Donahue #

OTHER

Charles Schuster Griffith III, SVP / Secretary

DIRECTORS OR TRUSTEES

Michael Gerard Kerner #	Elizabeth Ann Levy-Navarro	Lisa Anne Pollina
Andreas Matthias Kleiner	Alice Chamberlayne Hill	René Gobonya
Oliver Jurgen Horbelt	Richard Leonard Alleyne	

State of Ohio
County of Clermont
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.

Andreas Matthias Kleiner	René Gobonya	Charles Schuster Griffith III
President / CEO	SVP / CFO	SVP / Secretary

Subscribed and sworn to before me this
day of

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Alabama DURING THE YEAR 2023 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	607,637	603,537	0	158,808	16,000	15,508	9,192	0	0	3	114,130	35,023
2.1	Allied Lines	414,031	411,961	0	108,032	77,221	63,376	3,420	0	(7)	5	77,284	23,854
2.2	Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners Multiple Peril	1,574,211	1,573,788	0	873,868	478,796	412,787	146,390	0	(867)	291	712,344	91,173
5.1	Commercial Multiple Peril (Non-Liability Portion)	(3,235)	(196)	0	0	0	(8,495)	1,063	0	(78)	92	(599)	(187)
5.2	Commercial Multiple Peril (Liability Portion)	(1,065)	(166)	0	0	50,000	(20,153)	15,031	19,421	3,215	4,056	(197)	(62)
6.	Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean Marine	0	0	0	0	16,047	11,610	26	0	(71)	1	0	0
9.	Inland Marine	1,828,436	1,528,109	0	929,219	755,738	778,261	94,066	0	0	0	658,654	105,868
10.	Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1	Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2	Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1	Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2	Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9	Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' Compensation	0	0	0	0	0	(245)	299	0	(56)	56	0	0
17.1	Other Liability - Occurrence	35,902	38,794	0	17,646	5	(26,861)	7,497	0	(241)	216	18,944	2,077
17.2	Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1	Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2	Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other Private Passenger Auto Liability	0	0	0	0	0	(39)	7	0	(4)	1	0	0
19.3	Commercial Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other Commercial Auto Liability	25,649	25,601	0	48	0	1,742	23,244	0	597	2,773	7,557	1,487
21.1	Private Passenger Auto Physical Damage	0	0	0	0	(430)	(430)	0	0	0	0	0	0
21.2	Commercial Auto Physical Damage	115,383	115,383	0	0	9,837	(39,157)	15,461	0	(450)	1,941	35,238	6,682
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
29.	International	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31.	Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35.	Total (a)	4,596,947	4,296,812	0	2,087,620	1,403,214	1,187,903	315,694	19,421	2,038	9,436	1,623,355	265,915
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 143,188

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

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Alaska DURING THE YEAR 2023 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	0	0	0	0	0	(34)	0	0	(3)	0	(41)	0
2.1	Allied Lines	0	0	0	0	0	0	0	0	0	0	(39)	0
2.2	Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners Multiple Peril	0	0	0	0	0	(45)	0	0	(9)	0	0	0
5.1	Commercial Multiple Peril (Non-Liability Portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial Multiple Peril (Liability Portion)	0	0	0	0	0	(206)	355	0	2	56	0	0
6.	Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean Marine	0	0	0	0	0	(47)	0	0	(1)	0	0	0
9.	Inland Marine	2,189,957	1,931,139	0	1,149,336	1,072,941	1,101,399	119,225	0	0	0	787,814	62,562
10.	Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1	Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2	Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1	Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2	Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9	Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' Compensation	0	0	0	0	0	6	(9)	0	1	(2)	0	0
17.1	Other Liability - Occurrence	0	0	0	0	0	(555)	167	0	(112)	37	0	0
17.2	Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1	Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2	Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other Private Passenger Auto Liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3	Commercial Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other Commercial Auto Liability	58,561	58,561	0	0	872	3,133	50,965	0	(129)	5,717	16,673	1,673
21.1	Private Passenger Auto Physical Damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2	Commercial Auto Physical Damage	96,561	96,561	0	0	21,732	18,889	6,108	0	(431)	418	30,040	2,759
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
29.	International	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31.	Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35.	Total (a)	2,345,079	2,086,261	0	1,149,336	1,095,545	1,122,539	176,812	0	(682)	6,226	834,447	66,994
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 37,858

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Arizona DURING THE YEAR 2023 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	174,615	172,285	0	17,947	0	3,464	5,028	0	(3)	1	34,081	3,852
2.1	Allied Lines	115,914	114,328	0	12,496	281,125	281,147	60	0	0	0	22,717	2,559
2.2	Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners Multiple Peril	4,190,357	4,032,187	0	2,304,843	674,885	764,589	727,224	37,903	27,390	18,567	2,004,107	90,672
5.1	Commercial Multiple Peril (Non-Liability Portion)	(23,418)	(2,835)	0	0	0	(11,081)	1,338	0	(890)	21	(4,330)	(507)
5.2	Commercial Multiple Peril (Liability Portion)	(11,394)	(1,677)	0	0	0	(20,143)	18,575	0	(4,117)	5,052	(2,040)	(247)
6.	Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean Marine	0	0	0	0	0	(249)	0	0	(4)	0	0	0
9.	Inland Marine	6,022,446	5,202,454	0	3,076,298	2,873,597	2,934,294	319,524	0	0	0	2,170,919	130,358
10.	Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1	Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2	Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1	Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2	Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9	Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' Compensation	0	(36)	0	0	0	(13,042)	(168)	0	(2,993)	1,084	0	0
17.1	Other Liability - Occurrence	80,808	84,860	0	41,961	1,016	(45,560)	16,035	0	(414)	410	41,322	1,751
17.2	Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1	Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2	Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other Private Passenger Auto Liability	0	0	0	0	(3)	(999)	561	0	(104)	59	0	0
19.3	Commercial Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	(4)	0	0	(1)	0	0	0
19.4	Other Commercial Auto Liability	562,672	562,672	0	0	205,849	411,906	720,902	108,918	104,389	84,747	152,655	12,180
21.1	Private Passenger Auto Physical Damage	0	0	0	4	36	(1,478)	7,394	0	0	0	0	0
21.2	Commercial Auto Physical Damage	366,234	366,234	0	0	61,615	(3,090)	76,504	0	(1,016)	9,273	106,854	7,927
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
29.	International	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31.	Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35.	Total (a)	11,478,234	10,530,472	0	5,453,549	4,098,119	4,299,753	1,892,978	146,821	122,237	119,214	4,526,285	248,546
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 386,094

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

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Arkansas DURING THE YEAR 2023 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	332,766	333,742	0	30,371	22,359	(14,292)	(14,493)	0	(7)	3	61,242	18,725
2.1	Allied Lines	226,917	228,139	0	21,039	282,430	278,832	26,121	0	2	31	41,757	12,769
2.2	Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners Multiple Peril	851,942	864,903	0	458,442	701,757	665,617	69,671	0	336	1,060	312,966	47,929
5.1	Commercial Multiple Peril (Non-Liability Portion)	(2,302)	19,363	0	0	0	(1,426)	757	0	(193)	60	(319)	(130)
5.2	Commercial Multiple Peril (Liability Portion)	(841)	1,248	0	0	0	(638)	2,809	0	(110)	670	(150)	(47)
6.	Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean Marine	0	0	0	0	(2)	(582)	0	0	(12)	0	0	0
9.	Inland Marine	826,506	656,319	0	438,773	270,080	281,699	40,740	0	0	0	297,965	46,508
10.	Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1	Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2	Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	(337)	65	0	(13)	3	0	0
13.1	Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2	Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9	Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' Compensation	0	0	0	0	0	(187)	120	0	(42)	26	0	0
17.1	Other Liability - Occurrence	17,943	19,874	0	9,358	0	(12,716)	4,193	0	(321)	156	9,196	1,010
17.2	Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1	Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2	Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	13	0	0	0	0	0	0	0	0
19.2	Other Private Passenger Auto Liability	0	0	0	118	0	(335)	175	0	(32)	18	0	0
19.3	Commercial Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other Commercial Auto Liability	18,859	18,859	0	0	0	35,534	49,848	0	70	1,761	5,372	1,061
21.1	Private Passenger Auto Physical Damage	0	0	0	672	2,036	526	30	0	0	0	0	0
21.2	Commercial Auto Physical Damage	83,190	83,190	0	0	79,516	97,685	20,337	0	(182)	187	25,478	4,681
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
29.	International	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31.	Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35.	Total (a)	2,354,980	2,225,636	0	958,786	1,358,175	1,329,381	200,372	0	(505)	3,975	753,506	132,505
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 83,213

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

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF California DURING THE YEAR 2023 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	534,221	845,924	0	410,304	835,277	33,217	148,909	1,103	(60,310)	1,153	75,186	13,380
2.1	Allied Lines	98,227	131,621	0	31,351	98,973	30,540	8,744	22,442	13,735	10,417	17,394	2,460
2.2	Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners Multiple Peril	17,699,109	21,838,540	0	8,566,158	11,129,665	8,775,626	4,723,182	263,224	198,142	127,906	6,929,647	443,127
5.1	Commercial Multiple Peril (Non-Liability Portion)	(42,706)	157,715	0	106	762,457	630,920	197,565	86,573	70,200	9,362	(7,446)	(1,070)
5.2	Commercial Multiple Peril (Liability Portion)	(33,425)	51,549	0	98	668,979	(1,292,114)	1,275,704	212,769	62,253	272,169	(5,423)	(837)
6.	Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean Marine	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland Marine	60,848,609	55,691,144	0	30,054,842	42,768,698	43,624,885	3,593,030	9,345	(159)	726	16,236,042	1,524,008
10.	Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1	Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2	Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1	Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2	Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9	Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' Compensation	0	0	0	0	9,059	(22,527)	68,761	12,563	5,787	10,018	(106)	0
17.1	Other Liability - Occurrence	131,152	143,365	0	68,237	395,011	3,485	418,482	404,152	380,292	212,418	64,307	3,290
17.2	Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1	Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2	Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other Private Passenger Auto Liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3	Commercial Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other Commercial Auto Liability	1,193,076	1,193,076	0	0	404,030	(17,056)	1,179,698	180,833	178,711	124,568	322,898	29,882
21.1	Private Passenger Auto Physical Damage	0	0	0	0	0	15,605	24,505	0	0	0	0	0
21.2	Commercial Auto Physical Damage	1,867,917	1,867,917	0	0	982,926	1,000,919	353,357	0	(4,958)	8,961	526,857	46,784
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
29.	International	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31.	Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35.	Total (a)	82,296,179	81,920,851	0	39,131,095	58,055,074	52,783,500	11,991,936	1,193,004	843,692	777,698	24,159,354	2,061,025
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 1,624,521

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

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Colorado DURING THE YEAR 2023 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	323,939	412,573	0	58,939	(181)	1,003,662	6,795	0	20,915	2	57,673	6,498
2.1	Allied Lines	220,036	283,550	0	40,833	1,770,177	2,318,658	548,623	0	247	247	39,397	4,413
2.2	Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners Multiple Peril	2,945,932	2,511,208	0	1,613,454	1,004,071	1,173,796	649,321	185	10,269	12,191	1,303,241	59,053
5.1	Commercial Multiple Peril (Non-Liability Portion)	(5,188)	(1,462)	0	0	0	(7,049)	507	6,726	11,357	26,730	(958)	(104)
5.2	Commercial Multiple Peril (Liability Portion)	(3,774)	(571)	0	0	0	(1,018,959)	18,360	0	(24,738)	4,968	(698)	(76)
6.	Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean Marine	0	0	0	0	0	(25)	0	0	0	0	0	0
9.	Inland Marine	7,950,790	7,000,174	0	4,108,770	3,196,470	3,262,558	424,959	0	0	0	2,865,094	159,540
10.	Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1	Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2	Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1	Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2	Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9	Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' Compensation	0	0	0	0	0	(6,372)	1,626	0	(1,413)	764	0	0
17.1	Other Liability - Occurrence	18,092	14,955	0	10,141	118	(15,147)	2,662	0	(71)	67	8,628	363
17.2	Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1	Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2	Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other Private Passenger Auto Liability	0	0	0	0	0	(223)	40	0	(24)	4	0	0
19.3	Commercial Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other Commercial Auto Liability	327,718	327,718	0	0	21,559	141,590	233,964	0	7,020	18,059	97,358	6,577
21.1	Private Passenger Auto Physical Damage	0	0	0	1	0	0	0	0	0	0	0	0
21.2	Commercial Auto Physical Damage	374,844	374,844	0	0	133,699	93,414	103,945	0	(4,049)	4,995	114,544	7,522
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
29.	International	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31.	Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35.	Total (a)	12,152,390	10,922,991	0	5,832,138	6,125,914	6,945,904	1,990,803	6,911	19,512	68,028	4,484,279	243,787
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 319,628

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

23469202343007100

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Connecticut DURING THE YEAR 2023 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	2,040	2,040	0	0	20,000	15,119	756	3,794	(16,706)	48	408	37
2.1	Allied Lines	1,576	1,576	0	0	0	(6,703)	539	0	(286)	23	315	28
2.2	Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners Multiple Peril	1,047,244	1,021,069	0	564,883	194,929	184,169	80,966	1,825	17,186	15,957	473,754	18,810
5.1	Commercial Multiple Peril (Non-Liability Portion)	(14,663)	(3,270)	0	0	8,100	(72)	286	0	41	44	(2,631)	(263)
5.2	Commercial Multiple Peril (Liability Portion)	(10,854)	(2,103)	0	0	607,000	(50,697)	15,555	47,315	(5,940)	19,829	(2,008)	(195)
6.	Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean Marine	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland Marine	4,934,586	4,560,171	0	2,482,930	2,353,786	2,392,087	275,858	0	(23)	0	1,784,169	88,673
10.	Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1	Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2	Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1	Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2	Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9	Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' Compensation	0	0	0	0	0	(2,669)	1,795	0	(612)	396	0	0
17.1	Other Liability - Occurrence	15,214	16,813	0	8,015	862,000	(30,222)	282,961	52,265	(51,677)	81,041	5,361	274
17.2	Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1	Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2	Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other Private Passenger Auto Liability	0	0	0	0	18,334	(56,548)	1,555	4,368	(13,402)	8,078	0	0
19.3	Commercial Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other Commercial Auto Liability	0	0	0	0	0	(63)	0	0	(15)	0	0	0
21.1	Private Passenger Auto Physical Damage	0	0	0	0	(1)	4,738	4,739	0	0	0	0	0
21.2	Commercial Auto Physical Damage	0	0	0	0	0	0	0	0	0	0	0	0
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
29.	International	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31.	Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35.	Total (a)	5,975,143	5,596,296	0	3,055,829	4,064,148	2,449,140	665,010	109,567	(71,434)	125,417	2,259,368	107,364
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 125,721

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

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Delaware DURING THE YEAR 2023 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	340	340	0	326	0	(976)	255	0	(38)	18	68	8
2.1	Allied Lines	227	227	0	217	0	(1,892)	298	0	(70)	13	45	5
2.2	Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners Multiple Peril	189,994	180,251	0	102,917	20,264	(30,806)	33,678	3,795	(1,040)	5,932	89,767	4,542
5.1	Commercial Multiple Peril (Non-Liability Portion)	(4,937)	(752)	0	0	0	(898)	0	0	(38)	0	(913)	(118)
5.2	Commercial Multiple Peril (Liability Portion)	(5,042)	(768)	0	0	0	(126)	37	0	(37)	11	(933)	(121)
6.	Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean Marine	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland Marine	1,131,779	1,011,010	0	582,919	396,587	407,349	61,730	0	0	0	408,590	27,056
10.	Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1	Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2	Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1	Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2	Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9	Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' Compensation	0	0	0	0	0	(38)	36	0	(10)	8	0	0
17.1	Other Liability - Occurrence	3,258	3,320	0	1,806	0	(5,832)	3,130	0	(798)	642	1,130	78
17.2	Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1	Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2	Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	14	0	(73)	5	0	(5)	1	0	0
19.2	Other Private Passenger Auto Liability	0	0	0	102	5	(667)	247	0	(43)	26	0	0
19.3	Commercial Auto No-Fault (Personal Injury Protection)	30	30	0	0	0	(42)	46	0	(3)	7	9	1
19.4	Other Commercial Auto Liability	1,874	1,874	0	0	0	(165)	1,516	0	(27)	184	591	45
21.1	Private Passenger Auto Physical Damage	0	0	0	580	(6)	(6)	0	0	0	0	4	0
21.2	Commercial Auto Physical Damage	10,199	10,199	0	0	0	(318)	792	0	(65)	93	3,214	244
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
29.	International	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31.	Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35.	Total (a)	1,327,722	1,205,731	0	688,881	416,850	365,511	101,769	3,795	(2,172)	6,936	501,572	31,740
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 33,334

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF District of Columbia DURING THE YEAR 2023 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	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. Fire	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied Lines	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners Multiple Peril	838,534	764,689	0	449,042	351,187	366,541	166,220	0	244	670	369,598	17,462
5.1 Commercial Multiple Peril (Non-Liability Portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial Multiple Peril (Liability Portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean Marine	0	0	0	0	0	(13)	0	0	0	0	0	0
9. Inland Marine	2,105,208	1,917,438	0	1,074,757	1,298,924	1,316,239	114,850	0	0	0	757,345	43,861
10. Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' Compensation	0	0	0	0	0	(44)	31	0	(10)	7	0	0
17.1 Other Liability - Occurrence	6,920	5,804	0	3,704	0	1,994	5,608	0	(22)	24	2,431	144
17.2 Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2 Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other Private Passenger Auto Liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other Commercial Auto Liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private Passenger Auto Physical Damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial Auto Physical Damage	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35. Total (a)	2,950,662	2,687,932	0	1,527,503	1,650,111	1,684,716	286,710	0	212	701	1,129,374	61,467
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 70,380

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

23469202343010100

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Florida DURING THE YEAR 2023 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	(6,769)	(6,769)	0	0	0	(100)	0	0	5,000	5,000	0	(349)
2.1	Allied Lines	0	0	0	0	0	0	0	0	0	0	0	0
2.2	Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners Multiple Peril	0	0	0	0	0	18,082	18,082	0	0	0	0	0
5.1	Commercial Multiple Peril (Non-Liability Portion)	352,117	307,403	0	222,024	17,856	18,575	153,516	1,975	20,791	27,545	73,395	18,164
5.2	Commercial Multiple Peril (Liability Portion)	1,282,180	1,139,632	0	666,105	72,604	297,006	707,215	15,393	94,624	366,615	270,995	66,140
6.	Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean Marine	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland Marine	0	0	0	0	0	(9,069)	0	0	(3)	0	0	0
10.	Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1	Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2	Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1	Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2	Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9	Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1	Other Liability - Occurrence	300,431	200,491	0	153,237	590,000	268,001	1,030,864	64,720	(57,194)	545,976	63,018	15,497
17.2	Other Liability - Claims-Made	106,397	78,552	0	54,779	0	25,292	115,847	0	15,126	59,193	22,632	5,488
17.3	Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1	Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2	Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other Private Passenger Auto Liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3	Commercial Auto No-Fault (Personal Injury Protection)	3,295	3,301	0	1,422	4,072	5,155	5,590	1,399	1,399	849	633	170
19.4	Other Commercial Auto Liability	194,312	188,430	0	90,755	5,603	23,912	250,963	93	1,040	44,775	40,435	10,023
21.1	Private Passenger Auto Physical Damage	0	0	0	0	0	(15,561)	4,739	0	0	0	0	0
21.2	Commercial Auto Physical Damage	7,345	7,192	0	3,642	114,435	106,762	51,023	957	1,288	586	1,533	379
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
29.	International	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31.	Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business	0	0	0	0	183,274	183,274	0	0	0	0	0	0
35.	Total (a)	2,239,308	1,918,232	0	1,191,964	987,844	921,327	2,337,838	84,537	82,072	1,050,539	472,641	115,512
	DETAILS OF WRITE-INS												
3401.	Travel Insurance	0	0	0	0	183,274	183,274	0	0	0	0	0	0
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	183,274	183,274	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 0

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

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Georgia DURING THE YEAR 2023 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	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. Fire	747,397	734,839	0	251,715	83,272	87,970	13,901	0	(238)	4	135,431	37,696
2.1 Allied Lines	511,187	503,654	0	163,167	1,060,798	1,095,601	104,723	40,369	24,944	42	91,900	25,793
2.2 Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners Multiple Peril	9,829,943	9,248,335	0	5,439,132	5,320,904	3,779,123	1,585,175	0	16,044	24,582	4,037,521	494,289
5.1 Commercial Multiple Peril (Non-Liability Portion)	(12,593)	20,608	0	0	0	(4,325)	739	0	10	18	(2,064)	(634)
5.2 Commercial Multiple Peril (Liability Portion)	(43,402)	(2,292)	0	0	0	(10,510)	18,556	0	(1,863)	4,698	(8,023)	(2,186)
6. Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean Marine	0	0	0	126	9	(1,752)	6	0	(30)	0	0	0
9. Inland Marine	6,681,863	5,608,164	0	3,461,993	2,883,174	2,954,194	342,878	0	0	0	2,407,388	336,477
10. Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' Compensation	717	1,041	0	(99)	0	(16,639)	13,220	0	(3,759)	2,726	248	62
17.1 Other Liability - Occurrence	232,432	226,327	0	121,148	5,814	(48,208)	127,290	0	(792)	922	110,379	11,686
17.2 Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2 Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other Private Passenger Auto Liability	0	0	0	974	77,859	(4,736)	42,279	17,340	16,818	41,057	0	0
19.3 Commercial Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other Commercial Auto Liability	38,285	38,285	0	0	11,937	(47,936)	30,034	0	(46)	3,525	11,502	1,928
21.1 Private Passenger Auto Physical Damage	0	0	0	4,899	37	537	500	0	0	0	0	0
21.2 Commercial Auto Physical Damage	159,456	159,456	0	0	117,066	119,536	7,630	0	(340)	453	50,112	8,030
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35. Total (a)	18,145,285	16,538,416	0	9,443,054	9,560,871	7,902,854	2,286,931	57,709	50,748	78,027	6,834,394	913,141
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 613,527

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

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Hawaii DURING THE YEAR 2023 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	0	0	0	0	0	(134)	0	0	(11)	0	0	0
2.1	Allied Lines	0	0	0	0	0	(121)	0	0	(5)	0	0	0
2.2	Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1	Commercial Multiple Peril (Non-Liability Portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial Multiple Peril (Liability Portion)	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean Marine	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland Marine	3,051,105	2,642,366	0	1,602,833	1,477,929	1,515,993	162,665	0	0	0	1,104,233	133,498
10.	Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1	Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2	Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1	Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2	Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9	Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' Compensation	0	0	0	0	0	(62)	42	0	(14)	9	0	0
17.1	Other Liability - Occurrence	0	0	0	0	0	(678)	285	0	(171)	72	0	0
17.2	Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1	Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2	Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other Private Passenger Auto Liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3	Commercial Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other Commercial Auto Liability	292,482	292,482	0	0	16,676	(15,214)	285,113	11,947	4,466	36,230	78,723	12,797
21.1	Private Passenger Auto Physical Damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2	Commercial Auto Physical Damage	140,824	140,824	0	0	42,115	85,408	47,462	0	5	1	37,746	6,162
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
29.	International	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31.	Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35.	Total (a)	3,484,411	3,075,672	0	1,602,833	1,536,720	1,585,194	495,566	11,947	4,269	36,312	1,220,702	152,457
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 69,609

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Idaho DURING THE YEAR 2023 NAIC Company Code 23469

		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
	Line of Business	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	494,554	493,959	0	3,272	0	310	1,603	0	0	1	75,595	9,163
2.1	Allied Lines	332,874	332,478	0	2,181	11,366	11,378	17	0	0	0	50,970	6,166
2.2	Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners Multiple Peril	127,310	129,709	0	71,597	115,246	159,706	56,091	0	(39)	254	60,752	2,237
5.1	Commercial Multiple Peril (Non-Liability Portion)	(2,025)	11,052	0	0	0	(604)	267	0	(1)	0	(363)	(36)
5.2	Commercial Multiple Peril (Liability Portion)	(826)	3,629	0	0	0	(870)	7,712	0	(12)	1,795	(153)	(15)
6.	Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean Marine	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland Marine	1,330,906	1,153,751	0	698,106	592,276	607,542	70,493	0	0	0	480,577	23,386
10.	Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1	Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2	Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1	Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2	Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9	Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1	Other Liability - Occurrence	993	1,329	0	671	0	(1,063)	430	0	(44)	37	388	17
17.2	Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1	Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2	Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other Private Passenger Auto Liability	0	1,850	0	71	0	(3,564)	2,518	0	(90)	173	105	0
19.3	Commercial Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other Commercial Auto Liability	61,886	61,886	0	0	28,946	49,461	87,756	0	1,518	4,726	18,301	1,089
21.1	Private Passenger Auto Physical Damage	(488)	9,643	0	582	(9,253)	(11,499)	21	0	(1)	0	634	(9)
21.2	Commercial Auto Physical Damage	96,601	96,601	0	0	66,591	51,331	22,508	0	(718)	1,035	29,244	1,699
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
29.	International	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31.	Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35.	Total (a)	2,441,785	2,295,888	0	776,480	805,172	862,128	249,416	0	612	8,021	716,050	43,698
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 40,822

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

23469202343014100

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Illinois DURING THE YEAR 2023 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	973,254	1,005,826	0	120,616	38,042	(47,651)	7,219	0	(16)	2	125,441	24,253
2.1	Allied Lines	692,613	714,962	0	84,791	97,295	99,902	13,574	0	9	13	148,285	17,102
2.2	Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners Multiple Peril	1,714,313	1,733,715	0	925,423	551,321	335,339	230,981	23,184	23,185	11,727	777,316	36,620
5.1	Commercial Multiple Peril (Non-Liability Portion)	(51,110)	110,988	0	0	53,684	(14,104)	3,892	0	(91)	46	(8,208)	(1,091)
5.2	Commercial Multiple Peril (Liability Portion)	(26,384)	11,210	0	0	0	(52,706)	60,778	7,658	(17,956)	15,377	(4,777)	(563)
6.	Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean Marine	0	0	0	0	1,407	1,163	20	0	(5)	0	0	0
9.	Inland Marine	8,292,014	7,135,613	0	4,339,662	3,798,064	3,876,779	434,145	0	0	0	2,994,256	177,118
10.	Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1	Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2	Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	(149)	13	0	(6)	1	0	0
13.1	Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2	Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9	Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' Compensation	0	0	0	0	0	(73,160)	43,628	0	(16,794)	9,646	0	0
17.1	Other Liability - Occurrence	37,147	38,440	0	19,660	0	(20,863)	7,388	0	(239)	202	12,909	792
17.2	Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1	Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2	Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other Private Passenger Auto Liability	0	0	0	1	143	(1,035)	676	0	(125)	72	0	0
19.3	Commercial Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other Commercial Auto Liability	45,855	45,855	0	0	156,000	3,697	38,542	0	158	3,787	13,709	981
21.1	Private Passenger Auto Physical Damage	0	0	0	7	(1,340)	3,399	4,739	0	0	0	0	0
21.2	Commercial Auto Physical Damage	111,830	111,830	0	0	88,138	98,931	19,505	0	(370)	557	34,838	2,389
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
29.	International	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31.	Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35.	Total (a)	11,789,532	10,908,440	0	5,490,161	4,782,754	4,209,541	865,101	30,841	(12,250)	41,428	4,093,769	257,599
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 264,783

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Indiana DURING THE YEAR 2023 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	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.	Fire	567,416	507,471	0	175,385	82,923	67,036	10,301	0	(27)	59	100,572	10,146
2.1	Allied Lines	376,409	336,146	0	121,483	148,500	144,932	1,293	0	(11)	3	68,052	6,732
2.2	Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners Multiple Peril	1,768,990	1,720,849	0	997,756	426,838	350,053	213,880	0	254	1,761	802,522	30,837
5.1	Commercial Multiple Peril (Non-Liability Portion)	(9,039)	34,359	0	0	10,293	3,456	1,387	0	(42)	5	(569)	(158)
5.2	Commercial Multiple Peril (Liability Portion)	(1,585)	6,973	0	0	0	(25,798)	34,351	0	(5,118)	8,860	(196)	(28)
6.	Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean Marine	0	0	0	0	0	(206)	0	0	(4)	0	0	0
9.	Inland Marine	2,294,195	1,842,796	0	1,224,146	1,050,998	1,078,199	112,718	0	0	0	828,193	39,999
10.	Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1	Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2	Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	(280)	36	0	(12)	2	0	0
13.1	Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2	Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9	Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' Compensation	0	0	0	0	0	(1,247)	877	0	(290)	194	0	0
17.1	Other Liability - Occurrence	28,284	27,204	0	15,855	(10,712)	48,169	105,449	78,089	49,677	62,817	10,691	492
17.2	Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1	Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2	Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other Private Passenger Auto Liability	0	0	0	57	(3,278)	(21,881)	701	5,614	(23,658)	70	0	0
19.3	Commercial Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other Commercial Auto Liability	50,580	50,580	0	0	60,984	117,639	106,349	3,386	25,758	26,379	15,946	882
21.1	Private Passenger Auto Physical Damage	0	0	0	217	2	2	0	0	0	0	0	0
21.2	Commercial Auto Physical Damage	234,564	234,564	0	0	133,316	136,691	8,392	0	(213)	420	74,497	4,089
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
29.	International	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31.	Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35.	Total (a)	5,309,814	4,760,942	0	2,534,898	1,899,866	1,896,764	595,734	87,089	46,313	100,570	1,899,708	92,992
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 175,739

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

23469202343016100

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Iowa DURING THE YEAR 2023 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	432,060	431,720	0	37,082	0	2,742	6,434	0	(5)	2	75,422	12,681
2.1	Allied Lines	278,388	278,355	0	26,345	617,663	694,743	96,665	0	111	152	50,212	8,174
2.2	Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners Multiple Peril	198,496	191,880	0	105,962	45,178	52,251	21,957	0	102	179	89,127	5,725
5.1	Commercial Multiple Peril (Non-Liability Portion)	(4,395)	292	0	0	10,000	(24,881)	9,115	0	141	164	(806)	(127)
5.2	Commercial Multiple Peril (Liability Portion)	(878)	28	0	0	3,165	(5,441)	9,616	0	(1,690)	2,601	(162)	(25)
6.	Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean Marine	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland Marine	1,064,901	940,300	0	538,942	456,397	467,489	58,332	0	3	4	383,300	30,729
10.	Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1	Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2	Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1	Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2	Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9	Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' Compensation	0	0	0	0	0	(1,362)	828	0	(312)	183	0	0
17.1	Other Liability - Occurrence	916	935	0	389	0	(1,363)	475	0	(174)	72	340	26
17.2	Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1	Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2	Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other Private Passenger Auto Liability	0	0	0	0	0	(414)	217	0	(42)	22	0	0
19.3	Commercial Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other Commercial Auto Liability	19,356	19,356	0	0	1,039	(2,143)	17,363	0	(717)	2,103	6,098	559
21.1	Private Passenger Auto Physical Damage	0	0	0	1	0	0	0	0	0	0	0	0
21.2	Commercial Auto Physical Damage	55,639	55,639	0	0	1,750	2,683	8,667	0	(532)	525	17,551	1,606
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
29.	International	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31.	Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35.	Total (a)	2,044,483	1,918,506	0	708,721	1,135,191	1,184,303	229,669	0	(3,114)	6,008	621,082	59,349
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 35,533

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Kansas DURING THE YEAR 2023 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	1,160,758	1,204,493	0	371,541	102,564	127,604	35,065	0	3	4	179,146	88,207
2.1 Allied Lines	422,531	453,357	0	248,726	26,739	14,310	1,728	0	(6)	5	120,195	33,135
2.2 Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners Multiple Peril	939,909	931,902	0	535,900	489,249	235,149	305,827	0	308	994	397,871	68,677
5.1 Commercial Multiple Peril (Non-Liability Portion)	(711)	(219)	0	0	0	(1,305)	398	0	(384)	119	(132)	(52)
5.2 Commercial Multiple Peril (Liability Portion)	(2,933)	(454)	0	0	0	(185)	117	0	(25)	20	(543)	(214)
6. Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean Marine	0	0	0	0	0	(23)	0	0	0	0	0	0
9. Inland Marine	1,174,406	1,016,837	0	617,908	439,377	453,558	62,377	0	0	0	423,708	85,813
10. Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' Compensation	0	0	0	0	0	(1,473)	882	0	(343)	195	0	0
17.1 Other Liability - Occurrence	13,131	14,797	0	7,666	3,467	(6,650)	2,985	0	(114)	86	5,429	957
17.2 Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2 Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	18	0	(133)	11	0	(8)	1	0	0
19.2 Other Private Passenger Auto Liability	0	0	0	209	0	(1,787)	733	0	(104)	78	0	0
19.3 Commercial Auto No-Fault (Personal Injury Protection)	1,708	1,708	0	0	0	144	1,260	0	17	143	539	125
19.4 Other Commercial Auto Liability	25,495	25,495	0	0	12,679	13,388	18,288	0	253	2,065	8,080	1,863
21.1 Private Passenger Auto Physical Damage	0	0	0	1,432	(2)	(11)	15	0	0	0	1	0
21.2 Commercial Auto Physical Damage	133,026	133,026	0	0	94,914	98,055	3,607	0	(3)	41	41,924	9,720
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35. Total (a)	3,867,319	3,780,943	0	1,783,400	1,168,988	930,640	433,295	0	(405)	3,751	1,176,219	288,230
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 94,783
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0 .

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Kentucky DURING THE YEAR 2023 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	449,967	451,614	0	228,135	500	2,248	4,841	0	(4)	2	81,797	14,692
2.1	Allied Lines	318,853	323,419	0	152,120	676,565	685,687	24,600	0	(64)	17	54,331	10,796
2.2	Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners Multiple Peril	528,121	499,524	0	293,572	95,656	94,139	65,289	7,483	56,861	67,742	241,681	28,088
5.1	Commercial Multiple Peril (Non-Liability Portion)	(2,702)	10,289	0	0	53,198	51,772	2,835	0	(28)	2	(148)	(143)
5.2	Commercial Multiple Peril (Liability Portion)	(3,559)	1,038	0	0	0	(7,773)	9,708	0	(1,691)	2,537	(553)	(189)
6.	Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean Marine	0	0	0	0	10,779	9,445	64	0	(25,024)	1	0	0
9.	Inland Marine	1,208,184	1,026,266	0	625,487	486,199	500,956	63,381	0	0	0	434,517	64,171
10.	Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1	Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2	Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1	Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2	Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9	Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' Compensation	0	0	0	0	0	(126)	107	0	(30)	24	0	0
17.1	Other Liability - Occurrence	9,379	8,984	0	4,561	0	(8,240)	3,386	0	(490)	266	3,350	498
17.2	Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1	Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2	Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	39	0	(164)	35	0	(11)	4	0	0
19.2	Other Private Passenger Auto Liability	0	0	0	506	1,655	(1,146)	1,286	0	(199)	132	0	0
19.3	Commercial Auto No-Fault (Personal Injury Protection)	1,307	1,307	0	0	0	(16)	1,193	0	(12)	141	413	69
19.4	Other Commercial Auto Liability	10,788	10,788	0	0	0	(365)	10,155	0	(116)	1,228	3,378	573
21.1	Private Passenger Auto Physical Damage	0	0	0	2,047	(30)	(1,258)	635	0	(2)	5	0	0
21.2	Commercial Auto Physical Damage	66,686	66,686	0	0	2,837	5,077	2,084	0	3	5	21,101	3,542
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
29.	International	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31.	Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35.	Total (a)	2,587,024	2,399,915	0	1,306,466	1,327,358	1,330,235	189,598	7,483	29,192	72,105	839,867	122,097
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 66,744

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Louisiana DURING THE YEAR 2023 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	(536)	(536)	0	0	6,175	(8,755)	5,954	19,408	9,675	281	(5)	(54)
2.1	Allied Lines	2,395	2,395	0	0	222,837	115,320	146,896	107,230	51,243	79,335	0	242
2.2	Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners Multiple Peril	2,426,947	2,475,156	0	1,392,401	529,357	243,056	281,826	11,536	(33,246)	48,370	1,154,860	244,768
5.1	Commercial Multiple Peril (Non-Liability Portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial Multiple Peril (Liability Portion)	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean Marine	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland Marine	1,843,812	1,573,922	0	964,164	1,015,098	1,035,292	95,999	0	0	0	664,459	185,938
10.	Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1	Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2	Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1	Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2	Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9	Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' Compensation	0	0	0	0	0	(49)	30	0	(11)	7	0	0
17.1	Other Liability - Occurrence	35,427	38,787	0	19,402	40,729	(20,231)	22,999	2,109	(10,325)	4,107	12,408	3,571
17.2	Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1	Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2	Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other Private Passenger Auto Liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3	Commercial Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other Commercial Auto Liability	0	0	0	0	0	(16)	0	0	(4)	0	0	0
21.1	Private Passenger Auto Physical Damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2	Commercial Auto Physical Damage	0	0	0	0	37,112	42,112	5,000	0	0	0	0	0
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
29.	International	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31.	Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35.	Total (a)	4,308,046	4,089,725	0	2,375,968	1,851,307	1,406,729	558,704	140,283	17,332	132,099	1,831,721	434,465
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 206,681

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Maine DURING THE YEAR 2023 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	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. Fire	2,654	3,094	0	1,671	0	(696)	119	0	(34)	5	530	(33)
2.1 Allied Lines	1,769	2,063	0	1,114	0	(351)	39	0	(15)	2	353	(22)
2.2 Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners Multiple Peril	6,947	13,519	0	4,089	1	(17,863)	1,626	0	(797)	169	2,513	(92)
5.1 Commercial Multiple Peril (Non-Liability Portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial Multiple Peril (Liability Portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean Marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland Marine	1,201,002	1,250,810	0	612,586	786,965	785,231	74,208	0	(2)	0	433,565	(15,796)
10. Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' Compensation	0	0	0	0	0	(74)	50	0	(17)	11	0	0
17.1 Other Liability - Occurrence	463	529	0	168	175,000	(56,404)	2,315	0	(1,217)	539	164	(6)
17.2 Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2 Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other Private Passenger Auto Liability	0	0	0	(2)	2	(140)	100	0	(15)	11	0	0
19.3 Commercial Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other Commercial Auto Liability	18,004	18,004	0	0	3,500	(51,034)	23,727	0	(418)	2,377	4,978	(237)
21.1 Private Passenger Auto Physical Damage	0	0	0	1	0	0	0	0	0	0	0	0
21.2 Commercial Auto Physical Damage	17,779	17,779	0	0	3,731	1,651	1,772	0	(310)	222	5,523	(234)
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35. Total (a)	1,248,618	1,305,798	0	619,627	969,199	660,321	103,957	0	(2,826)	3,336	447,627	(16,419)
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 14,559

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Maryland DURING THE YEAR 2023 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	6,782	10,012	0	0	0	14	156	0	0	0	1,376	154
2.1	Allied Lines	5,008	8,562	0	0	7,732	12,702	5,074	0	4	4	900	114
2.2	Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners Multiple Peril	3,718,932	3,476,499	0	2,040,376	1,988,063	1,573,180	725,966	1,230	24,765	27,277	1,619,327	84,346
5.1	Commercial Multiple Peril (Non-Liability Portion)	5,395	20,546	0	289	68,933	161,778	93,706	0	(1)	0	825	122
5.2	Commercial Multiple Peril (Liability Portion)	1,968	9,541	0	121	0	(506)	13,499	0	35	3,100	292	45
6.	Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean Marine	0	0	0	0	1	(435)	0	0	(9)	0	0	0
9.	Inland Marine	11,488,844	10,077,851	0	5,917,702	5,600,717	5,708,673	611,099	0	0	0	4,143,343	260,549
10.	Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1	Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2	Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1	Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2	Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9	Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' Compensation	0	0	0	0	0	(772)	530	0	(177)	117	0	0
17.1	Other Liability - Occurrence	35,915	33,171	0	20,218	80,233	62,705	6,161	0	(231)	156	16,491	815
17.2	Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1	Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2	Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	59	0	(179)	76	0	(14)	8	0	0
19.2	Other Private Passenger Auto Liability	0	0	0	456	0	(1,582)	701	0	(126)	75	0	0
19.3	Commercial Auto No-Fault (Personal Injury Protection)	946	946	0	0	0	(79)	865	0	(5)	106	299	21
19.4	Other Commercial Auto Liability	20,651	20,651	0	0	1,479	696	17,818	0	(37)	2,172	6,525	469
21.1	Private Passenger Auto Physical Damage	0	0	0	2,630	0	(60)	0	0	0	0	0	0
21.2	Commercial Auto Physical Damage	84,137	84,137	0	0	4,371	10,862	5,941	0	4	0	26,616	1,908
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
29.	International	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31.	Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35.	Total (a)	15,368,578	13,741,915	0	7,981,851	7,751,528	7,526,999	1,481,592	1,230	24,207	33,016	5,815,993	348,542
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 320,923

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

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Massachusetts DURING THE YEAR 2023 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	(250)	(104)	0	0	0	(6,630)	77,614	4,510	33,516	31,126	(50)	(8)
2.1	Allied Lines	(167)	(69)	0	0	0	(634)	64	0	(27)	3	(33)	(5)
2.2	Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners Multiple Peril	2,743,309	2,636,393	0	1,511,664	1,157,436	1,071,920	336,594	11,658	(14,231)	18,280	1,253,214	84,022
5.1	Commercial Multiple Peril (Non-Liability Portion)	(17,995)	(2,815)	0	0	0	(95)	0	0	0	0	(3,329)	(551)
5.2	Commercial Multiple Peril (Liability Portion)	(19,176)	(2,940)	0	0	0	(697)	766	0	(141)	224	(3,548)	(587)
6.	Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean Marine	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland Marine	13,053,163	11,773,457	0	6,683,116	6,634,069	6,735,754	710,854	0	(24)	1	4,712,692	399,809
10.	Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1	Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2	Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1	Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2	Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9	Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' Compensation	0	0	0	0	0	(47,459)	33,246	0	(10,574)	7,815	0	0
17.1	Other Liability - Occurrence	51,627	54,766	0	26,467	15,742	430,463	517,822	17,956	45,432	40,741	21,838	1,582
17.2	Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1	Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2	Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other Private Passenger Auto Liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3	Commercial Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other Commercial Auto Liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1	Private Passenger Auto Physical Damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2	Commercial Auto Physical Damage	0	0	0	0	0	0	0	0	0	0	0	0
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
29.	International	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31.	Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35.	Total (a)	15,810,512	14,458,688	0	8,221,246	7,807,247	8,182,622	1,676,959	34,124	53,950	98,190	5,980,784	484,261
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 322,531

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Michigan DURING THE YEAR 2023 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	1,095,535	920,908	0	509,275	(32,944)	2,402	41,937	0	(42)	101	201,759	22,671
2.1	Allied Lines	732,705	616,167	0	340,697	3,522,669	4,077,816	557,118	0	463	467	134,329	15,162
2.2	Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners Multiple Peril	1,083,002	983,064	0	637,037	192,412	305,702	219,345	0	(288)	1,025	496,819	22,420
5.1	Commercial Multiple Peril (Non-Liability Portion)	(19,488)	(3,800)	0	0	0	(1,265)	1,849	0	295	303	(3,001)	(404)
5.2	Commercial Multiple Peril (Liability Portion)	(17,339)	(1,904)	0	0	0	(17,978)	18,445	0	(3,602)	5,004	(3,201)	(359)
6.	Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean Marine	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland Marine	2,935,434	2,470,373	0	1,520,590	1,211,322	1,235,008	152,099	0	(15)	0	1,056,078	60,820
10.	Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1	Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2	Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1	Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2	Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9	Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' Compensation	0	0	0	0	0	(495)	343	0	(113)	76	0	0
17.1	Other Liability - Occurrence	15,218	14,758	0	8,695	0	(9,571)	3,455	0	(407)	194	7,463	315
17.2	Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1	Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2	Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	2,780	545	272	91	3,138	3,117	10	0	0
19.2	Other Private Passenger Auto Liability	0	0	0	969	63,527	(11,158)	1,759	22,660	5,777	185	0	0
19.3	Commercial Auto No-Fault (Personal Injury Protection)	7,118	7,118	0	0	0	(2,337)	4,660	0	(203)	639	1,036	148
19.4	Other Commercial Auto Liability	131,983	131,983	0	0	71,469	(4,313)	87,512	5,112	(12,089)	9,345	40,223	2,734
21.1	Private Passenger Auto Physical Damage	0	0	0	5,327	(53)	(66)	0	0	0	0	0	0
21.2	Commercial Auto Physical Damage	263,263	263,263	0	0	62,296	54,075	40,886	0	(1,399)	1,883	81,908	5,455
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
29.	International	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31.	Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35.	Total (a)	6,227,431	5,401,930	0	3,025,370	5,091,243	5,628,091	1,129,500	30,910	(8,505)	19,232	2,013,412	128,961
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 94,935

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

2 3 4 6 9 2 0 2 3 4 3 0 2 4 1 0 0

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Minnesota DURING THE YEAR 2023 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	659,061	609,821	0	64,500	0	2,386	5,359	0	(35)	2	102,912	14,078
2.1	Allied Lines	362,141	329,157	0	44,548	75,403	83,022	36,691	0	(8)	16	70,108	7,770
2.2	Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners Multiple Peril	1,482,204	1,334,191	0	817,234	462,963	420,072	429,768	16,158	(3,962)	2,965	694,951	30,964
5.1	Commercial Multiple Peril (Non-Liability Portion)	(3,787)	(2,480)	0	0	0	(4,336)	932	0	(99)	9	(703)	(79)
5.2	Commercial Multiple Peril (Liability Portion)	(5,227)	(916)	0	0	0	(5,121)	4,586	0	(1,040)	1,266	(967)	(109)
6.	Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean Marine	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland Marine	2,477,668	2,037,668	0	1,294,755	1,095,134	1,125,593	125,232	0	(4)	0	891,818	51,797
10.	Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1	Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2	Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1	Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2	Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9	Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' Compensation	0	0	0	0	0	(1,819)	1,251	0	(416)	276	0	0
17.1	Other Liability - Occurrence	9,176	8,978	0	5,171	0	(6,490)	1,951	0	(140)	72	4,250	192
17.2	Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1	Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2	Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	16	0	(27)	16	0	(3)	2	0	0
19.2	Other Private Passenger Auto Liability	0	0	0	140	0	(828)	476	0	(83)	50	0	0
19.3	Commercial Auto No-Fault (Personal Injury Protection)	4,665	4,665	0	0	0	(1,089)	4,790	0	(108)	602	1,480	98
19.4	Other Commercial Auto Liability	102,136	102,136	0	0	16,147	37,723	73,595	0	1,474	7,911	32,197	2,136
21.1	Private Passenger Auto Physical Damage	0	0	0	672	0	0	145	0	0	0	0	0
21.2	Commercial Auto Physical Damage	239,651	239,651	0	0	320,531	(32,064)	32,468	0	(1,084)	1,369	75,646	5,010
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
29.	International	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31.	Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35.	Total (a)	5,327,687	4,662,870	0	2,227,036	1,970,179	1,617,023	717,260	16,158	(5,509)	14,539	1,871,692	111,856
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 135,573

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

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Mississippi DURING THE YEAR 2023 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	257,705	267,001	0	66,305	0	910	3,701	0	(13)	3	49,512	12,541
2.1	Allied Lines	179,537	188,744	0	47,609	84,336	84,069	432	0	(8)	3	35,131	8,740
2.2	Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners Multiple Peril	875,810	877,294	0	484,086	421,866	380,915	231,804	0	(8,491)	999	364,133	43,028
5.1	Commercial Multiple Peril (Non-Liability Portion)	1,122	33,885	0	2,046	0	(1,554)	721	0	(3)	1	199	55
5.2	Commercial Multiple Peril (Liability Portion)	(2,914)	6,705	0	462	0	(2,071)	11,631	0	(325)	2,719	(546)	(143)
6.	Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean Marine	0	0	0	0	69,555	60,923	2,489	0	(67)	38	0	0
9.	Inland Marine	528,301	447,827	0	291,706	197,258	203,331	27,556	0	0	0	190,173	25,974
10.	Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1	Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2	Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1	Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2	Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9	Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1	Other Liability - Occurrence	10,226	10,990	0	5,638	0	(7,874)	2,810	0	(307)	186	3,576	502
17.2	Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1	Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2	Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other Private Passenger Auto Liability	0	0	0	114	0	(370)	151	0	(30)	16	0	0
19.3	Commercial Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other Commercial Auto Liability	17,994	17,994	0	0	0	(2,005)	17,337	0	(76)	2,171	5,325	885
21.1	Private Passenger Auto Physical Damage	0	0	0	643	0	0	0	1,029	1,029	0	0	0
21.2	Commercial Auto Physical Damage	58,935	58,935	0	0	19,997	18,855	3,821	0	(135)	376	18,430	2,897
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
29.	International	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31.	Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35.	Total (a)	1,926,716	1,909,375	0	898,611	793,011	735,127	302,453	1,029	(8,427)	6,512	665,934	94,479
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 77,785

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Missouri DURING THE YEAR 2023 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	772,432	766,139	0	89,909	151,096	155,688	9,530	0	2	3	136,878	15,587
2.1	Allied Lines	515,441	511,576	0	61,545	402,831	973,035	605,386	0	141	142	91,051	10,402
2.2	Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners Multiple Peril	1,996,646	1,900,959	0	1,108,125	915,565	904,192	737,193	5,617	1,887	4,955	896,213	40,263
5.1	Commercial Multiple Peril (Non-Liability Portion)	(4,017)	28,301	0	0	33,325	32,425	786	0	(3)	4	(668)	(81)
5.2	Commercial Multiple Peril (Liability Portion)	(961)	4,513	0	0	0	(1,077)	7,069	0	(229)	1,661	(169)	(19)
6.	Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean Marine	0	0	0	0	7	(327)	0	0	(8)	0	0	0
9.	Inland Marine	1,855,068	1,577,947	0	956,966	752,857	775,147	97,308	0	0	0	669,325	37,427
10.	Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1	Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2	Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	(232)	19	0	(10)	1	0	0
13.1	Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2	Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9	Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1	Other Liability - Occurrence	25,816	25,329	0	14,016	18,042	4,272	4,990	0	(230)	153	12,651	520
17.2	Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1	Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2	Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other Private Passenger Auto Liability	0	0	0	1	(211)	(521)	141	0	(33)	15	0	0
19.3	Commercial Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other Commercial Auto Liability	38,853	38,853	0	0	9,755	6,231	26,672	0	197	3,032	11,697	785
21.1	Private Passenger Auto Physical Damage	0	0	0	1	(795)	(795)	0	0	0	0	0	0
21.2	Commercial Auto Physical Damage	96,133	96,133	0	0	69,572	75,244	11,174	0	(199)	444	30,141	1,939
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
29.	International	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31.	Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35.	Total (a)	5,295,410	4,949,749	0	2,230,563	2,352,044	2,923,282	1,500,269	5,617	1,515	10,411	1,847,120	106,823
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 175,697

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Montana DURING THE YEAR 2023 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	77,588	81,078	0	41,623	0	1,724	2,892	0	(2)	1	14,492	2,439
2.1	Allied Lines	56,733	59,955	0	34,628	118,521	131,112	12,630	0	(1)	0	10,790	1,783
2.2	Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners Multiple Peril	30,748	36,116	0	15,158	25,114	69,156	52,792	2,112	24,581	23,031	12,304	964
5.1	Commercial Multiple Peril (Non-Liability Portion)	(1,049)	(319)	0	0	0	(1,138)	92	0	(2)	2	(168)	(33)
5.2	Commercial Multiple Peril (Liability Portion)	(993)	(205)	0	0	40,000	(90,257)	5,207	0	(941)	1,365	(178)	(31)
6.	Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean Marine	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland Marine	865,462	712,701	0	455,930	450,233	460,764	43,178	0	(1)	0	311,773	27,210
10.	Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1	Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2	Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1	Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2	Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9	Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1	Other Liability - Occurrence	200	310	0	156	0	(690)	179	0	(82)	34	66	6
17.2	Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1	Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2	Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other Private Passenger Auto Liability	0	0	0	86	0	(325)	169	0	(33)	18	0	0
19.3	Commercial Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other Commercial Auto Liability	30,689	30,689	0	0	54,788	55,764	114,355	0	91	3,972	8,981	966
21.1	Private Passenger Auto Physical Damage	0	0	0	2,883	(54)	(54)	0	0	0	0	0	0
21.2	Commercial Auto Physical Damage	99,656	99,656	0	0	180,572	207,157	76,480	0	(588)	745	31,005	3,134
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
29.	International	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31.	Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35.	Total (a)	1,159,035	1,019,981	0	550,464	869,174	833,213	307,973	2,112	23,023	29,167	389,064	36,439
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 26,478

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

2 3 4 6 9 2 0 2 3 4 3 0 2 8 1 0 0

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Nebraska DURING THE YEAR 2023 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	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.	Fire	283,778	267,920	0	28,035	0	2,895	5,202	0	(5)	1	48,320	6,593
2.1	Allied Lines	189,728	179,077	0	18,978	91,788	96,754	12,498	0	1	18	32,681	4,408
2.2	Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners Multiple Peril	349,045	350,811	0	196,541	77,134	77,797	25,935	0	22	489	152,560	8,103
5.1	Commercial Multiple Peril (Non-Liability Portion)	(1,402)	(556)	0	0	0	(476)	5	0	(1)	0	(259)	(33)
5.2	Commercial Multiple Peril (Liability Portion)	(2,865)	(453)	0	0	0	(718)	541	0	(147)	149	(530)	(66)
6.	Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean Marine	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland Marine	846,006	700,121	0	423,659	326,254	337,370	42,786	0	(2)	0	304,944	19,618
10.	Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1	Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2	Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1	Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2	Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9	Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1	Other Liability - Occurrence	1,831	1,940	0	1,023	0	(1,809)	650	0	(114)	65	649	43
17.2	Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1	Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2	Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other Private Passenger Auto Liability	0	0	0	183	0	(1,194)	471	0	(75)	50	0	0
19.3	Commercial Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other Commercial Auto Liability	4,074	4,074	0	0	0	(471)	3,405	0	(52)	418	1,285	94
21.1	Private Passenger Auto Physical Damage	0	0	0	714	0	0	0	0	0	0	0	0
21.2	Commercial Auto Physical Damage	35,763	35,763	0	0	7,402	18,762	11,597	0	(29)	16	11,267	829
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
29.	International	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31.	Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35.	Total (a)	1,705,959	1,538,696	0	669,132	502,578	528,910	103,088	0	(404)	1,207	550,917	39,590
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 50,695

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Nevada DURING THE YEAR 2023 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	164,049	168,898	0	2,798	0	531	1,601	0	(12)	0	30,124	6,665
2.1	Allied Lines	109,195	113,709	0	1,866	4,041	3,943	32	0	0	0	20,048	4,436
2.2	Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners Multiple Peril	1,870,891	1,572,634	0	1,053,523	390,259	456,166	206,608	0	(80)	1,420	864,540	75,952
5.1	Commercial Multiple Peril (Non-Liability Portion)	(12,396)	50,110	0	0	39,513	(2,319)	5,583	1,005	1,906	1,006	(2,091)	(503)
5.2	Commercial Multiple Peril (Liability Portion)	(15,602)	23,775	0	0	6,922	(51,599)	140,934	23,693	44,622	51,550	(1,849)	(633)
6.	Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean Marine	0	0	0	0	0	(79)	0	0	(1)	0	0	0
9.	Inland Marine	2,475,130	2,195,505	0	1,431,885	1,350,983	1,365,345	147,674	0	0	0	982,260	83,525
10.	Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1	Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2	Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1	Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2	Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9	Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' Compensation	0	0	0	0	0	(8,551)	(2,933)	0	(1,868)	476	0	0
17.1	Other Liability - Occurrence	35,176	33,283	0	18,975	1	(15,205)	6,113	0	(155)	173	12,506	1,429
17.2	Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1	Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2	Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other Private Passenger Auto Liability	0	0	0	0	0	(115)	11	0	(12)	1	0	0
19.3	Commercial Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other Commercial Auto Liability	187,882	187,882	0	0	79,128	6,090	140,000	9,145	5,824	34,316	52,906	7,634
21.1	Private Passenger Auto Physical Damage	0	0	0	0	(3,533)	(11,533)	0	0	0	0	0	0
21.2	Commercial Auto Physical Damage	268,805	268,805	0	0	38,552	14,314	43,823	0	(2,079)	4,671	79,444	10,922
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
29.	International	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31.	Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35.	Total (a)	5,083,130	4,614,601	0	2,509,047	1,905,864	1,756,990	689,447	33,842	48,144	93,612	2,037,888	189,427
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 177,893

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF New Hampshire DURING THE YEAR 2023 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	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.	Fire	9,361	9,712	0	518	0	(167)	152	0	(13)	1	1,872	198
2.1	Allied Lines	6,240	6,475	0	346	0	(89)	0	0	(4)	0	1,248	132
2.2	Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners Multiple Peril	168,016	163,933	0	88,112	2,551	(11,362)	6,747	0	(27)	171	83,002	3,548
5.1	Commercial Multiple Peril (Non-Liability Portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial Multiple Peril (Liability Portion)	18,618	10,428	0	8,190	0	1,876	1,876	0	1,099	1,099	4,333	393
6.	Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean Marine	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland Marine	4,414,266	3,838,317	0	2,271,983	2,393,223	2,419,842	232,365	0	(5)	0	1,592,332	93,200
10.	Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1	Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2	Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1	Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2	Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9	Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' Compensation	0	0	0	0	0	(1,204)	793	0	(277)	175	0	0
17.1	Other Liability - Occurrence	5,235	4,947	0	2,382	0	(842)	4,485	0	(322)	141	1,793	111
17.2	Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1	Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2	Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other Private Passenger Auto Liability	0	0	0	23	0	(152)	67	0	(15)	7	0	0
19.3	Commercial Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other Commercial Auto Liability	9,473	9,473	0	0	0	(1,826)	9,232	0	(195)	1,181	2,996	200
21.1	Private Passenger Auto Physical Damage	0	0	0	332	0	0	0	0	0	0	0	0
21.2	Commercial Auto Physical Damage	34,894	34,894	0	0	17,036	18,079	811	0	(1)	0	11,032	737
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
29.	International	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31.	Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35.	Total (a)	4,666,103	4,078,178	0	2,371,886	2,412,811	2,424,157	256,528	0	239	2,775	1,698,608	98,518
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 44,293

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

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF New Jersey DURING THE YEAR 2023 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	6,848	9,570	0	3,954	(3,710)	(4,290)	170	0	(21)	3	1,093	154
2.1	Allied Lines	6,331	7,998	0	3,783	0	(603)	43	0	(22)	1	933	142
2.2	Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners Multiple Peril	986,502	904,870	0	530,742	165,799	173,345	135,142	5,804	49,880	45,079	464,003	22,014
5.1	Commercial Multiple Peril (Non-Liability Portion)	(3,016)	7,269	0	0	0	(303)	222	0	0	1	(558)	(67)
5.2	Commercial Multiple Peril (Liability Portion)	(1,140)	11,748	0	0	0	(4,678)	19,721	0	(992)	4,665	(211)	(26)
6.	Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean Marine	0	0	0	58	(4,498)	(5,578)	22	0	(20)	1	0	0
9.	Inland Marine	13,857,526	12,301,812	0	7,167,566	7,426,138	7,544,655	744,782	0	(2)	1	5,003,984	309,628
10.	Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1	Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2	Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1	Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2	Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9	Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' Compensation	0	0	0	0	0	(3,844)	3,653	0	(917)	810	0	0
17.1	Other Liability - Occurrence	10,709	9,618	0	5,462	284,867	(2,180)	4,382	1,760	(1,181)	523	3,855	239
17.2	Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1	Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2	Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	6	(35,406)	(38,037)	9,462	1,535	1,535	482	0	0
19.2	Other Private Passenger Auto Liability	0	0	0	307	101,540	(137,321)	9,090	75,775	(10,706)	116	0	0
19.3	Commercial Auto No-Fault (Personal Injury Protection)	315	315	0	0	0	(115)	312	0	(18)	38	105	7
19.4	Other Commercial Auto Liability	46,243	46,243	0	0	625,000	(31,970)	48,724	3,754	(14,111)	4,004	13,005	1,033
21.1	Private Passenger Auto Physical Damage	0	0	0	2,264	13	(4,791)	155	0	(28)	17	0	0
21.2	Commercial Auto Physical Damage	112,812	112,812	0	0	(8,636)	(25,642)	16,335	0	(1,475)	1,898	34,216	2,521
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
29.	International	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31.	Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35.	Total (a)	15,023,130	13,412,256	0	7,714,143	8,551,106	7,458,646	992,213	88,628	21,923	57,636	5,520,426	335,645
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 290,422

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

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF New Mexico DURING THE YEAR 2023 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	155,202	153,482	0	31,514	0	(7,197)	4,593	0	(212)	123	27,763	8,229
2.1 Allied Lines	105,755	104,739	0	21,859	117,513	119,414	23,924	0	(256)	82	18,924	5,607
2.2 Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners Multiple Peril	573,132	617,481	0	305,204	341,161	198,959	222,183	28,084	19,136	37,648	275,298	30,344
5.1 Commercial Multiple Peril (Non-Liability Portion)	(11,917)	38,176	0	0	8,912	5,695	788	0	(15)	4	(1,973)	(632)
5.2 Commercial Multiple Peril (Liability Portion)	(12,008)	16,007	0	0	0	(4,266)	27,832	0	(493)	6,504	(2,138)	(636)
6. Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean Marine	0	0	0	0	0	(9)	0	0	0	0	0	0
9. Inland Marine	1,288,512	1,178,479	0	663,859	451,596	461,023	70,413	0	0	0	465,303	68,292
10. Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' Compensation	0	0	0	0	0	(946)	597	0	(216)	132	0	0
17.1 Other Liability - Occurrence	7,235	8,863	0	3,601	0	(22,904)	13,031	0	(3,529)	2,904	3,834	384
17.2 Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2 Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other Private Passenger Auto Liability	0	0	0	162	79	(1,112)	454	0	(73)	48	0	0
19.3 Commercial Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other Commercial Auto Liability	2,505	2,505	0	0	0	(348)	2,477	0	(46)	314	790	133
21.1 Private Passenger Auto Physical Damage	0	0	0	1,005	(1)	(8,913)	0	0	0	0	0	0
21.2 Commercial Auto Physical Damage	8,255	8,255	0	0	(3,750)	(3,499)	178	0	(1)	1	2,605	438
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35. Total (a)	2,116,670	2,127,986	0	1,027,204	915,512	735,898	366,472	28,084	14,294	47,761	790,405	112,159
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 70,339

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF New York DURING THE YEAR 2023 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	108,778	118,090	0	12,636	3,808	2,959	2,967	0	(814)	4	19,590	2,229
2.1	Allied Lines	68,804	73,776	0	12,228	37,034	(13,354)	461	4,412	(2,735)	0	12,181	1,356
2.2	Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners Multiple Peril	4,269,362	4,448,793	0	2,308,113	1,319,286	1,554,156	944,991	21,028	54,415	66,905	1,295,476	94,804
5.1	Commercial Multiple Peril (Non-Liability Portion)	(12,977)	46,801	0	0	555,384	136,938	202,623	10,445	22,221	11,797	(1,931)	(288)
5.2	Commercial Multiple Peril (Liability Portion)	(10,390)	72,406	0	0	99,999	(148,701)	1,110,067	58,735	47,456	121,544	(1,353)	(231)
6.	Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean Marine	1,121,725	974,174	0	584,444	453,853	311,823	147,759	0	1,405	1,874	222,952	24,892
9.	Inland Marine	22,957,576	20,678,477	0	11,790,572	12,161,519	12,493,731	1,425,148	0	1,918	2,596	8,238,174	509,453
10.	Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1	Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2	Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1	Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2	Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9	Other Health (b)	0	0	0	0	602	602	0	0	0	0	0	0
16.	Workers' Compensation	0	0	0	0	0	(71,826)	49,068	0	(16,412)	10,835	0	0
17.1	Other Liability - Occurrence	29,487	39,670	0	37,608	8	(349,469)	23,609	888	(79,020)	3,560	11,244	654
17.2	Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1	Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2	Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	244,352	248,190	0	120,840	123,996	64,914	182,306	17,427	20,701	27,550	54,662	5,423
19.2	Other Private Passenger Auto Liability	1,095,657	1,141,236	0	495,133	205,040	254,120	442,725	45,546	14,411	21,544	239,918	24,326
19.3	Commercial Auto No-Fault (Personal Injury Protection)	7,982	7,982	0	0	0	(260)	6,506	0	(28)	771	2,543	177
19.4	Other Commercial Auto Liability	60,864	60,864	0	0	1,514	(4,946)	53,096	0	(633)	6,429	19,293	1,351
21.1	Private Passenger Auto Physical Damage	3,504,309	3,511,091	0	1,686,311	2,641,943	2,057,127	232,316	2,708	(2,309)	154	819,475	77,758
21.2	Commercial Auto Physical Damage	185,676	185,676	0	0	98,964	86,157	5,708	0	7	6	58,889	4,120
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and Machinery	0	0	0	0	13,214	13,214	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
29.	International	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31.	Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35.	Total (a)	33,631,204	31,607,226	0	17,047,884	17,716,165	16,387,187	4,829,349	161,189	60,584	275,568	10,991,113	746,025
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 537,200

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

2 3 4 6 9 2 0 2 3 4 3 0 3 4 1 0 0

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF North Carolina DURING THE YEAR 2023 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	592,367	606,185	0	197,411	142,748	189,042	57,921	0	(5)	4	113,851	22,015
2.1	Allied Lines	389,499	400,237	0	134,354	93,163	112,785	23,710	0	16	20	74,722	14,478
2.2	Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners Multiple Peril	187,593	236,948	0	294,973	186,625	(139,237)	243,865	0	(2,697)	5,256	78,745	6,880
5.1	Commercial Multiple Peril (Non-Liability Portion)	(7,029)	154,919	0	0	22,441	(36,622)	4,326	0	(24)	9	(959)	(258)
5.2	Commercial Multiple Peril (Liability Portion)	(1,820)	10,122	0	0	28,063	(75,619)	21,068	7,727	(35,486)	4,803	(334)	(67)
6.	Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean Marine	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland Marine	7,874,840	6,921,128	0	4,124,300	3,128,834	3,204,804	422,202	0	(79)	19	2,840,591	289,163
10.	Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1	Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2	Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1	Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2	Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9	Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' Compensation	0	0	0	0	0	(2,262)	1,551	0	(518)	343	0	0
17.1	Other Liability - Occurrence	0	0	0	9,008	2	(7,261)	6,342	0	(323)	727	0	0
17.2	Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1	Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2	Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other Private Passenger Auto Liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3	Commercial Auto No-Fault (Personal Injury Protection)	183	183	0	0	0	124	124	0	10	10	49	7
19.4	Other Commercial Auto Liability	162,269	162,269	0	0	26,603	21,279	98,964	0	(35)	10,615	46,026	5,960
21.1	Private Passenger Auto Physical Damage	0	0	0	0	8	8	0	0	0	0	0	0
21.2	Commercial Auto Physical Damage	181,214	181,214	0	0	47,591	42,208	24,462	0	(1,465)	2,093	55,455	6,654
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
29.	International	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31.	Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35.	Total (a)	9,379,117	8,673,203	0	4,760,046	3,676,077	3,309,249	904,535	7,727	(40,607)	23,898	3,208,146	344,832
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 101,301

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

2 3 4 6 9 2 0 2 3 4 3 0 3 5 1 0 0

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF North Dakota DURING THE YEAR 2023 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	 2 Direct Premiums Earned	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. Fire	419,600	410,631	0	113,126	8,000	11,346	5,757	0	1	2	71,584	11,613
2.1 Allied Lines	262,829	257,280	0	76,324	171,437	190,122	20,502	0	16	18	47,949	7,285
2.2 Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners Multiple Peril	215,701	205,691	0	116,240	60,100	59,903	13,867	0	(13)	197	97,131	5,850
5.1 Commercial Multiple Peril (Non-Liability Portion)	(1,881)	2,354	0	0	7,495	6,681	61	0	(2)	0	(331)	(51)
5.2 Commercial Multiple Peril (Liability Portion)	(846)	96	0	0	0	(1,722)	1,960	0	(340)	511	(156)	(23)
6. Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean Marine	0	0	0	0	0	(5)	0	0	0	0	0	0
9. Inland Marine	455,878	380,445	0	233,919	174,637	180,257	23,635	0	0	0	164,330	12,365
10. Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - Occurrence	2,039	1,693	0	945	0	(868)	302	0	(22)	8	726	55
17.2 Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2 Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other Private Passenger Auto Liability	0	0	0	1	7	(130)	88	0	(13)	8	0	0
19.3 Commercial Auto No-Fault (Personal Injury Protection)	1,159	1,159	0	0	0	162	743	0	10	81	365	32
19.4 Other Commercial Auto Liability	10,505	10,505	0	0	0	22,919	28,769	0	24	782	3,296	285
21.1 Private Passenger Auto Physical Damage	0	0	0	2	0	0	0	0	0	0	0	0
21.2 Commercial Auto Physical Damage	45,973	45,973	0	0	51,865	52,318	1,997	0	(197)	67	14,498	1,247
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35. Total (a)	1,410,957	1,315,828	0	540,557	473,540	520,983	97,681	0	(534)	1,673	399,391	38,657
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 29,866

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Ohio DURING THE YEAR 2023 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	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.	Fire	762,085	741,927	0	263,204	14,947	24,145	31,449	0	232	261	136,342	24,056
2.1	Allied Lines	512,024	499,196	0	177,424	537,624	436,910	10,049	0	44	52	91,843	16,161
2.2	Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners Multiple Peril	1,309,555	1,230,140	0	726,676	467,277	451,879	191,713	4,564	30,606	24,791	576,188	40,997
5.1	Commercial Multiple Peril (Non-Liability Portion)	(10,931)	2,672	0	0	(30,068)	(45,259)	2,797	6,389	6,344	52	(1,795)	(342)
5.2	Commercial Multiple Peril (Liability Portion)	(4,767)	(80)	0	0	0	(140,409)	139,320	9,415	(8,462)	35,960	(862)	(149)
6.	Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean Marine	0	0	0	0	0	(208)	0	0	(4)	0	0	0
9.	Inland Marine	8,731,559	7,878,041	0	4,573,924	4,526,227	4,598,286	477,801	0	0	0	3,149,431	273,323
10.	Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1	Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2	Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1	Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2	Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9	Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1	Other Liability - Occurrence	6,474	7,176	0	3,704	0	(4,751)	948	0	(311)	(172)	2,320	203
17.2	Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1	Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2	Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other Private Passenger Auto Liability	0	0	0	0	0	(42)	14	0	(4)	1	0	0
19.3	Commercial Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other Commercial Auto Liability	56,566	56,566	0	(63,841)	0	7,125	38,348	0	937	4,109	17,717	1,772
21.1	Private Passenger Auto Physical Damage	0	0	0	0	(2,193)	(2,193)	0	0	0	0	0	0
21.2	Commercial Auto Physical Damage	135,882	135,882	0	0	27,172	28,449	(4,156)	0	(285)	376	42,860	4,253
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and Theft	0	0	0	0	0	11	11	0	1	1	0	0
27.	Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
29.	International	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31.	Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35.	Total (a)	11,498,448	10,551,519	0	5,681,090	5,540,986	5,353,943	888,294	20,368	29,097	65,431	4,014,044	360,274
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 263,709

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

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Oklahoma DURING THE YEAR 2023 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	(21)	1,401	0	0	0	(7,228)	51,812	419	(324)	9,609	0	(1)
2.1	Allied Lines	(47)	3,052	0	0	130,772	137,096	19,035	0	(129)	176	(3)	(2)
2.2	Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners Multiple Peril	684,051	768,925	0	384,852	284,787	120,898	93,277	23,406	(15,904)	4,573	310,143	33,875
5.1	Commercial Multiple Peril (Non-Liability Portion)	(7,115)	(1,518)	0	0	0	261	645	0	117	117	(1,086)	(352)
5.2	Commercial Multiple Peril (Liability Portion)	(272)	(52)	0	0	0	(843)	580	0	(190)	157	(50)	(13)
6.	Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean Marine	0	0	0	0	0	(732)	114	0	(11)	2	0	0
9.	Inland Marine	1,029,307	904,968	0	533,144	383,326	394,161	55,586	0	0	0	370,269	50,955
10.	Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1	Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2	Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1	Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2	Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9	Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' Compensation	0	0	0	0	0	(2,898)	1,976	0	(661)	436	0	0
17.1	Other Liability - Occurrence	17,844	22,642	0	9,158	0	(26,383)	10,085	0	(2,684)	1,480	9,499	882
17.2	Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1	Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2	Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other Private Passenger Auto Liability	0	0	0	216	7	(657)	335	0	(58)	34	0	0
19.3	Commercial Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other Commercial Auto Liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1	Private Passenger Auto Physical Damage	0	0	0	2,091	643	3,193	7,000	0	0	0	(9)	0
21.2	Commercial Auto Physical Damage	0	0	0	0	0	0	0	0	0	0	0	0
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
29.	International	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31.	Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35.	Total (a)	1,723,746	1,699,418	0	929,460	799,534	616,867	240,444	23,825	(19,845)	16,585	688,763	85,344
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 76,220

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Oregon DURING THE YEAR 2023 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	46,393	48,109	0	3,854	0	630	2,495	0	(1)	1	8,908	43
2.1 Allied Lines	31,163	32,341	0	2,600	53,440	53,277	25	0	(1)	0	5,998	29
2.2 Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners Multiple Peril	949,862	890,434	0	535,471	612,381	691,007	484,314	13,686	39	12,227	427,588	853
5.1 Commercial Multiple Peril (Non-Liability Portion)	(694)	9,697	0	0	0	(1,065)	205	0	(2)	0	(112)	(1)
5.2 Commercial Multiple Peril (Liability Portion)	(490)	2,851	0	0	0	(2,625)	6,614	0	(402)	1,587	(87)	0
6. Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean Marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland Marine	4,509,509	4,116,657	0	2,374,389	2,112,354	2,142,539	249,855	0	(3)	1	1,626,823	4,170
10. Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	(17,961)	6,307	0	(215)	295	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - Occurrence	5,847	5,275	0	3,913	8,190	3,264	1,566	0	(139)	105	2,466	6
17.2 Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2 Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	28	0	(264)	48	0	(14)	5	0	0
19.2 Other Private Passenger Auto Liability	0	0	0	285	17	(2,979)	1,206	0	(158)	125	0	0
19.3 Commercial Auto No-Fault (Personal Injury Protection)	451	451	0	0	0	(78)	476	0	(4)	59	144	1
19.4 Other Commercial Auto Liability	71,100	71,100	0	0	12,419	(3,063)	46,592	4,838	6,043	4,720	21,759	66
21.1 Private Passenger Auto Physical Damage	(175)	(175)	0	1,588	29,559	29,553	89	0	0	0	262	0
21.2 Commercial Auto Physical Damage	130,557	130,557	0	0	20,491	35,425	39,332	0	(1,063)	1,694	40,691	121
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35. Total (a)	5,743,524	5,307,297	0	2,922,127	2,848,850	2,927,661	839,122	18,524	4,081	20,818	2,134,441	5,287
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 133,058

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

2 3 4 6 9 2 0 2 3 4 3 0 3 9 1 0 0

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Pennsylvania DURING THE YEAR 2023 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	115,284	113,376	0	13,479	(169)	874	2,271	0	(4)	1	19,609	3,827
2.1	Allied Lines	81,636	80,009	0	10,828	0	(73)	50	0	(3)	1	13,865	2,710
2.2	Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners Multiple Peril	1,431,352	1,366,175	0	789,515	463,630	389,896	239,447	7,289	(1,235)	1,569	673,705	47,511
5.1	Commercial Multiple Peril (Non-Liability Portion)	(24,736)	74,958	0	0	27,359	22,733	2,761	360	296	105	(1,682)	(821)
5.2	Commercial Multiple Peril (Liability Portion)	(5,201)	38,644	0	0	100,000	355,133	530,728	34,975	33,376	47,539	(875)	(173)
6.	Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean Marine	0	0	0	3,489	8,708	3,155	61	0	(8)	3	0	0
9.	Inland Marine	12,405,769	10,671,114	0	6,383,550	6,584,118	6,715,217	652,663	0	0	0	4,470,090	411,795
10.	Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1	Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2	Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1	Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2	Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9	Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' Compensation	0	0	0	0	0	(100,878)	65,708	123	(24,901)	14,292	(1,558)	0
17.1	Other Liability - Occurrence	17,885	19,539	0	10,647	0	(12,805)	5,102	0	(334)	282	6,145	594
17.2	Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1	Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2	Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	278	30	(2,042)	827	0	(126)	88	0	0
19.2	Other Private Passenger Auto Liability	0	0	0	1,217	263,603	(23,606)	28,223	14,573	49,327	35,951	0	0
19.3	Commercial Auto No-Fault (Personal Injury Protection)	3,089	3,089	0	0	0	(325)	2,658	0	(50)	323	977	103
19.4	Other Commercial Auto Liability	46,916	46,916	0	0	286,647	101,102	54,993	32,102	(28,732)	4,373	14,163	1,557
21.1	Private Passenger Auto Physical Damage	0	0	0	7,927	(26,764)	(36,430)	322	0	2	5	0	0
21.2	Commercial Auto Physical Damage	168,451	168,451	0	0	81,982	94,662	29,002	0	(741)	617	52,969	5,592
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
29.	International	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31.	Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35.	Total (a)	14,240,445	12,582,272	0	7,220,930	7,789,145	7,506,614	1,614,815	89,421	26,867	105,149	5,247,408	472,694
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 331,298

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

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Rhode Island DURING THE YEAR 2023 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	0	0	0	0	0	(93)	0	0	(28)	0	0	0
2.1	Allied Lines	0	0	0	0	0	0	0	0	0	0	0	0
2.2	Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners Multiple Peril	84,128	82,497	0	47,164	6,148	16,205	13,449	0	(142)	95	40,208	1,745
5.1	Commercial Multiple Peril (Non-Liability Portion)	(1,261)	(424)	0	0	0	(385)	15	0	(1)	0	(233)	(26)
5.2	Commercial Multiple Peril (Liability Portion)	(829)	(270)	0	0	0	13,133	56,439	3,198	23,643	23,585	(153)	(17)
6.	Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean Marine	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland Marine	2,299,618	1,959,894	0	1,150,518	1,450,170	1,479,024	119,481	0	(11)	0	828,398	47,620
10.	Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1	Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2	Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1	Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2	Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9	Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' Compensation	0	0	0	0	0	(224)	155	0	(51)	34	0	0
17.1	Other Liability - Occurrence	1,049	1,672	0	379	0	(2,667)	908	0	(131)	75	354	22
17.2	Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1	Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2	Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other Private Passenger Auto Liability	0	0	0	157	3,093	2,299	10,417	0	(81)	45	0	0
19.3	Commercial Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other Commercial Auto Liability	67,819	67,675	0	144	324,804	32,248	153,340	37,686	50,521	54,405	18,490	1,405
21.1	Private Passenger Auto Physical Damage	0	0	0	688	0	0	0	0	0	0	0	0
21.2	Commercial Auto Physical Damage	10,274	10,274	0	0	8,229	7,410	816	0	(185)	103	3,210	213
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
29.	International	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31.	Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35.	Total (a)	2,460,798	2,121,318	0	1,199,050	1,792,445	1,546,951	355,021	40,884	73,533	78,343	890,273	50,960
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 64,425

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

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF South Carolina DURING THE YEAR 2023 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	(750)	(478)	0	0	0	(1,178)	364	0	(19)	16	(31)	(47)
2.1	Allied Lines	(144)	76	0	0	6,364	5,514	968	0	(12)	41	(26)	(9)
2.2	Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners Multiple Peril	4,046,740	3,882,264	0	2,206,290	1,466,293	1,789,763	936,236	2,569	(11,569)	4,211	1,789,642	253,463
5.1	Commercial Multiple Peril (Non-Liability Portion)	(1,813)	(898)	0	0	0	(2,110)	438	0	(4)	4	(335)	(114)
5.2	Commercial Multiple Peril (Liability Portion)	(851)	(230)	0	0	0	(7,376)	6,586	0	(1,575)	1,821	(157)	(53)
6.	Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean Marine	0	0	0	1,340	(993)	(1,890)	23	0	(17)	2	0	0
9.	Inland Marine	4,331,823	3,671,413	0	2,244,647	2,108,573	2,166,948	225,387	0	(17)	22	1,561,357	271,369
10.	Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1	Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2	Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	(224)	61	0	(3)	3	0	0
13.1	Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2	Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9	Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' Compensation	0	0	0	0	0	(171)	113	0	(39)	25	0	0
17.1	Other Liability - Occurrence	41,490	47,336	0	20,666	0	(33,732)	10,684	0	(583)	561	21,883	2,596
17.2	Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1	Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2	Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other Private Passenger Auto Liability	0	0	0	284	26,258	(41,603)	1,207	10,224	(2,820)	124	27	0
19.3	Commercial Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other Commercial Auto Liability	67,464	67,464	0	0	0	(39,429)	75,098	0	(323)	6,773	18,648	4,226
21.1	Private Passenger Auto Physical Damage	0	0	0	1,309	(77)	(90)	0	0	0	0	58	0
21.2	Commercial Auto Physical Damage	53,305	53,305	0	0	17	4,578	16,454	0	(413)	1,005	16,518	3,339
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
29.	International	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31.	Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35.	Total (a)	8,537,264	7,720,251	0	4,474,536	3,606,436	3,839,002	1,273,620	12,793	(17,394)	14,607	3,407,585	534,771
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 359,864

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF South Dakota DURING THE YEAR 2023 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	276,275	277,642	0	25,509	4,800	2,465	5,061	0	1	1	51,907	14,973
2.1 Allied Lines	193,101	194,818	0	18,538	131,774	105,153	17,732	0	(7)	30	36,805	10,465
2.2 Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners Multiple Peril	5,978	4,304	0	3,397	581	93	650	0	(104)	31	2,119	326
5.1 Commercial Multiple Peril (Non-Liability Portion)	(1,558)	3,582	0	0	7,471	7,542	1,231	0	6	16	(420)	(85)
5.2 Commercial Multiple Peril (Liability Portion)	(786)	309	0	0	0	(1,468)	2,200	0	(312)	582	(152)	(43)
6. Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean Marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland Marine	247,797	202,824	0	132,678	83,825	87,296	12,381	0	0	0	89,058	13,509
10. Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - Occurrence	0	0	0	0	0	(120)	28	0	(22)	5	0	0
17.2 Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2 Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other Private Passenger Auto Liability	0	0	0	0	0	(113)	68	0	(12)	7	0	0
19.3 Commercial Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other Commercial Auto Liability	12,411	12,411	0	0	3,754	(285)	9,238	0	(33)	1,050	3,841	677
21.1 Private Passenger Auto Physical Damage	0	0	0	8	0	(40)	0	0	0	0	0	0
21.2 Commercial Auto Physical Damage	74,082	74,082	0	0	60,979	63,250	2,844	0	(18)	13	23,339	4,039
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35. Total (a)	807,299	769,972	0	180,131	293,183	263,773	51,433	0	(502)	1,734	206,496	43,861
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 8,235

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

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Tennessee DURING THE YEAR 2023 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	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. Fire	721,266	729,437	0	200,624	100,936	104,237	9,798	0	(3)	4	131,677	13,199
2.1 Allied Lines	493,853	504,119	0	134,696	289,928	503,104	216,061	0	26	36	90,493	9,036
2.2 Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners Multiple Peril	3,556,551	3,342,668	0	1,939,790	1,348,135	975,519	369,777	0	793	3,180	1,593,233	61,900
5.1 Commercial Multiple Peril (Non-Liability Portion)	86,460	154,433	0	73,788	182,330	212,081	38,827	0	(18)	9	19,334	1,508
5.2 Commercial Multiple Peril (Liability Portion)	6,767	12,247	0	5,909	0	(6,016)	19,969	0	(1,259)	4,834	1,537	117
6. Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean Marine	0	0	0	0	115,047	2	294	0	(16)	5	0	0
9. Inland Marine	3,526,155	2,979,285	0	1,787,779	1,394,808	1,441,895	183,800	0	0	0	1,270,471	61,478
10. Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	(306)	33	0	(16)	1	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' Compensation	0	0	0	0	0	(186)	134	0	(43)	30	0	0
17.1 Other Liability - Occurrence	69,794	74,942	0	33,959	39,933	(15,958)	29,693	0	(585)	483	26,860	1,218
17.2 Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2 Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other Private Passenger Auto Liability	0	0	0	0	0	(983)	598	0	(104)	63	0	0
19.3 Commercial Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other Commercial Auto Liability	142,354	142,354	0	0	583	(40,044)	126,680	0	2,401	15,221	39,694	2,482
21.1 Private Passenger Auto Physical Damage	0	0	0	9	(7,531)	(7,531)	0	0	0	0	0	0
21.2 Commercial Auto Physical Damage	310,654	310,654	0	0	37,394	(59,662)	84,497	0	(5,954)	11,593	93,600	5,416
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35. Total (a)	8,913,853	8,250,138	0	4,176,555	3,501,564	3,106,152	1,080,161	0	(4,778)	35,459	3,266,899	156,354
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 290,151

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

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Texas DURING THE YEAR 2023 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken: 1 Direct Premiums Written	2 Direct Premiums Earned	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. Fire	99,693	99,693	0	0	0	(9,888)	1,698	0	(496)	120	36,461	3,279
2.1 Allied Lines	70,096	70,096	0	0	10,964	(8,137)	20,994	0	(438)	125	24,307	2,306
2.2 Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners Multiple Peril	33,710,554	33,687,429	0	18,506,034	11,826,620	10,263,612	5,710,734	125,602	199,149	157,600	15,283,463	1,108,921
5.1 Commercial Multiple Peril (Non-Liability Portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial Multiple Peril (Liability Portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean Marine	0	0	0	0	(9,995)	(17,546)	787	0	(60)	13	0	0
9. Inland Marine	19,826,068	16,449,586	0	10,343,046	9,157,533	9,374,097	1,001,730	0	0	0	7,144,460	652,133
10. Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other Health (b)	0	0	0	0	389	389	0	0	0	0	0	0
16. Workers' Compensation	0	(8)	0	0	0	(3,532)	2,064	0	(805)	456	0	0
17.1 Other Liability - Occurrence	928,097	972,405	0	482,484	182,301	(84,217)	525,740	52,996	26,172	6,204	464,992	30,487
17.2 Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2 Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other Private Passenger Auto Liability	0	0	0	0	0	(13)	0	0	(1)	0	0	0
19.3 Commercial Auto No-Fault (Personal Injury Protection)	28	28	0	0	0	12	12	0	1	1	9	1
19.4 Other Commercial Auto Liability	175	175	0	0	0	83	126	0	9	12	55	6
21.1 Private Passenger Auto Physical Damage	0	0	0	0	85	(3,287)	190,329	0	(100)	46	0	0
21.2 Commercial Auto Physical Damage	1,890	1,890	0	0	0	(5)	12	0	0	0	595	62
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35. Total (a)	54,636,601	51,281,293	0	29,331,563	21,167,897	19,511,569	7,454,226	178,598	223,430	164,577	22,954,343	1,797,194
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 2,476,582

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

19.TX

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Utah DURING THE YEAR 2023 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	19,335	18,250	0	1,148	0	243	686	0	0	0	3,951	386
2.1	Allied Lines	13,448	12,725	0	788	0	15	15	0	0	0	2,749	270
2.2	Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners Multiple Peril	666,570	627,128	0	372,158	184,145	78,129	166,654	31,348	23,793	608	313,195	15,533
5.1	Commercial Multiple Peril (Non-Liability Portion)	(4,287)	17,950	0	0	3,746	1,910	377	0	(2)	1	(637)	(101)
5.2	Commercial Multiple Peril (Liability Portion)	(2,558)	5,067	0	0	0	(5,162)	15,942	0	(607)	3,864	(312)	(60)
6.	Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean Marine	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland Marine	1,658,199	1,416,285	0	863,991	773,039	792,706	86,942	0	0	0	598,479	38,648
10.	Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1	Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2	Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1	Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2	Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9	Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' Compensation	0	0	0	0	0	(35)	22	0	(8)	5	0	0
17.1	Other Liability - Occurrence	4,504	5,208	0	2,349	0	(4,136)	1,157	0	(90)	41	1,535	105
17.2	Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1	Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2	Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	7	(11)	(11)	0	0	0	0	0	0
19.2	Other Private Passenger Auto Liability	0	0	0	64	0	(238)	125	0	(24)	13	0	0
19.3	Commercial Auto No-Fault (Personal Injury Protection)	506	506	0	0	2,212	(910)	538	0	(5)	67	161	12
19.4	Other Commercial Auto Liability	94,018	94,018	0	0	3,820	13,893	94,825	40,875	54,027	45,521	27,201	2,191
21.1	Private Passenger Auto Physical Damage	0	0	0	461	0	0	0	0	0	0	0	0
21.2	Commercial Auto Physical Damage	220,466	220,466	0	0	81,656	66,434	13,551	0	(840)	1,189	68,367	5,138
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
29.	International	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31.	Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35.	Total (a)	2,670,201	2,417,603	0	1,240,965	1,048,607	942,837	380,835	72,223	76,244	51,310	1,014,688	62,123
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 87,249

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Vermont DURING THE YEAR 2023 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	0	0	0	0	0	(75)	0	0	0	0	0	0
2.1	Allied Lines	0	0	0	0	0	0	0	0	0	0	0	0
2.2	Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners Multiple Peril	5,240	2,664	0	2,576	1,399	14,040	13,969	0	(149)	56	1,842	241
5.1	Commercial Multiple Peril (Non-Liability Portion)	(710)	(205)	0	0	0	(99)	0	0	0	0	(131)	(33)
5.2	Commercial Multiple Peril (Liability Portion)	(543)	(110)	0	0	0	(818)	817	0	(154)	228	(100)	(25)
6.	Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean Marine	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland Marine	811,765	710,580	0	410,279	487,703	496,353	43,751	0	0	0	292,876	37,384
10.	Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1	Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2	Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1	Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2	Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9	Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' Compensation	0	0	0	0	0	8	(6)	0	2	(1)	0	0
17.1	Other Liability - Occurrence	0	0	0	0	0	(200)	47	0	(21)	6	0	0
17.2	Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1	Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2	Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other Private Passenger Auto Liability	0	0	0	40	0	(218)	108	0	(15)	11	0	0
19.3	Commercial Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other Commercial Auto Liability	9,460	9,460	0	0	0	10,387	15,543	689	687	636	2,561	436
21.1	Private Passenger Auto Physical Damage	0	0	0	140	0	0	0	0	0	0	0	0
21.2	Commercial Auto Physical Damage	10,292	10,292	0	0	4,525	3,776	1,638	0	(43)	218	3,032	474
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
29.	International	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31.	Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35.	Total (a)	835,504	732,681	0	413,035	493,627	523,153	75,866	689	308	1,152	300,079	38,477
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 16,015

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

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Virginia DURING THE YEAR 2023 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	26,274	26,883	0	3,113	0	75	(32,716)	0	(7)	1	5,810	806
2.1 Allied Lines	21,047	21,453	0	2,075	(1,773)	(1,923)	33,282	0	(7)	0	3,874	645
2.2 Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners Multiple Peril	2,358,380	2,154,681	0	1,259,746	1,075,854	753,875	451,789	11,928	(11,825)	21,317	1,088,036	71,990
5.1 Commercial Multiple Peril (Non-Liability Portion)	(4,324)	(1,473)	0	0	0	(1,946)	128	0	(4)	1	(802)	(132)
5.2 Commercial Multiple Peril (Liability Portion)	(968)	(306)	0	0	0	(8,966)	8,852	0	(1,620)	2,387	(183)	(30)
6. Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean Marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland Marine	15,133,740	13,524,194	0	7,759,947	6,554,620	6,677,971	820,574	0	(7)	0	5,446,319	462,411
10. Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' Compensation	0	0	0	0	0	(564)	330	0	(129)	73	0	0
17.1 Other Liability - Occurrence	28,904	26,243	0	14,508	34	(14,752)	5,452	0	(360)	227	14,906	883
17.2 Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2 Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	13	0	(22)	11	0	(2)	1	0	0
19.2 Other Private Passenger Auto Liability	0	0	0	237	6,824	(4,061)	507	2,989	(8,222)	53	0	0
19.3 Commercial Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other Commercial Auto Liability	11,918	11,918	0	0	0	(1,455)	12,023	0	(10)	1,513	3,773	365
21.1 Private Passenger Auto Physical Damage	0	0	0	1,025	(1,760)	(1,828)	37	0	(7)	4	0	0
21.2 Commercial Auto Physical Damage	38,266	38,266	0	0	3,120	4,229	866	0	2	0	12,193	1,170
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35. Total (a)	17,613,236	15,801,859	0	9,040,664	7,636,919	7,400,632	1,301,135	14,917	(22,198)	25,577	6,573,927	538,108
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 424,927

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

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Washington DURING THE YEAR 2023 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	177,219	176,517	0	14,326	65,000	65,531	2,072	0	(2)	3	34,779	3,624
2.1	Allied Lines	122,423	123,931	0	11,553	0	(119)	57	0	(2)	1	24,219	2,503
2.2	Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners Multiple Peril	2,531,377	2,553,165	0	1,366,223	1,706,755	1,500,695	911,172	47,601	(164)	4,090	1,140,369	51,699
5.1	Commercial Multiple Peril (Non-Liability Portion)	(21,849)	(2,715)	0	0	21,029	(6,094)	1,520	0	(1)	13	(4,033)	(446)
5.2	Commercial Multiple Peril (Liability Portion)	(10,964)	(1,618)	0	0	0	(16,502)	17,420	0	(3,039)	4,671	(2,029)	(224)
6.	Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean Marine	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland Marine	17,730,849	15,561,452	0	8,989,691	9,788,277	10,011,476	951,105	0	(14)	1	6,385,273	362,186
10.	Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1	Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2	Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	(25,625)	8,364	0	(418)	397	0	0
13.1	Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2	Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9	Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1	Other Liability - Occurrence	29,693	32,784	0	15,262	1	(25,753)	12,673	0	(579)	436	15,272	606
17.2	Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1	Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2	Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	145	27	(1,111)	428	0	(66)	46	0	0
19.2	Other Private Passenger Auto Liability	0	0	0	861	192,659	11,243	3,386	2,870	4,597	2,434	0	0
19.3	Commercial Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other Commercial Auto Liability	33,024	33,024	0	0	0	(11,729)	23,761	0	(112)	2,704	9,265	676
21.1	Private Passenger Auto Physical Damage	0	0	0	5,037	6,225	10,025	0	0	0	0	6	0
21.2	Commercial Auto Physical Damage	74,213	74,213	0	0	9,309	7,217	5,866	0	(291)	566	22,738	1,517
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
29.	International	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31.	Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35.	Total (a)	20,665,985	18,550,752	0	10,403,098	11,789,282	11,519,254	1,937,824	50,471	(91)	15,360	7,625,860	422,141
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 493,299

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

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF West Virginia DURING THE YEAR 2023 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	37,097	38,105	0	8,428	10,000	9,838	544	0	(7)	4	7,648	2,593
2.1	Allied Lines	27,609	28,267	0	5,692	(134,369)	(134,592)	41	0	(4)	2	5,111	1,922
2.2	Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners Multiple Peril	6,533	7,560	0	3,701	44,289	43,754	17,801	14,751	18,827	5,756	2,286	437
5.1	Commercial Multiple Peril (Non-Liability Portion)	(1,420)	(1,048)	0	0	0	(1,795)	99	0	(5)	1	(263)	(95)
5.2	Commercial Multiple Peril (Liability Portion)	(1,130)	(360)	0	0	0	(10,161)	9,367	0	(2,047)	2,608	(209)	(76)
6.	Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean Marine	0	0	0	0	0	(16)	0	0	0	0	0	0
9.	Inland Marine	538,071	465,904	0	279,874	163,853	170,862	28,499	0	0	0	194,179	36,021
10.	Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1	Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2	Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1	Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2	Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9	Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' Compensation	0	0	0	0	0	(2,362)	1,575	0	(541)	348	0	0
17.1	Other Liability - Occurrence	(4)	183	0	5	0	(1,138)	386	0	(121)	76	(1)	0
17.2	Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1	Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2	Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other Private Passenger Auto Liability	0	0	0	122	28	(801)	318	0	(51)	34	0	0
19.3	Commercial Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other Commercial Auto Liability	59,991	59,991	0	0	185,000	(3,347)	37,944	54,103	29,616	4,030	16,087	4,016
21.1	Private Passenger Auto Physical Damage	0	0	0	570	1	(11)	5	0	0	0	0	0
21.2	Commercial Auto Physical Damage	75,791	75,791	0	0	54,063	46,226	13,667	0	(524)	1,807	20,669	5,074
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
29.	International	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31.	Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35.	Total (a)	742,539	674,392	0	298,391	322,864	116,456	110,247	68,854	45,142	14,666	245,506	49,892
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 13,506

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

2 3 4 6 9 2 0 2 3 4 3 0 5 0 1 0 0

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Wisconsin DURING THE YEAR 2023 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	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. Fire	164,737	158,791	0	21,838	6,540	8,486	3,366	0	0	1	28,510	5,073
2.1 Allied Lines	112,285	107,849	0	16,002	414,702	546,574	132,932	0	62	62	19,484	3,458
2.2 Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners Multiple Peril	625,759	529,085	0	338,852	44,181	125,082	114,844	0	83	383	298,538	19,267
5.1 Commercial Multiple Peril (Non-Liability Portion)	(4,365)	953	0	0	0	(5,335)	420	0	(39)	6	(759)	(134)
5.2 Commercial Multiple Peril (Liability Portion)	(2,815)	62	0	0	0	245,861	362,673	22,976	45,084	33,203	(490)	(87)
6. Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean Marine	0	0	0	0	0	(84)	0	0	(2)	0	0	0
9. Inland Marine	2,631,951	2,212,454	0	1,377,389	1,142,975	1,170,552	135,582	0	0	0	950,344	81,053
10. Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' Compensation	0	(80)	0	0	0	(696)	491	0	(161)	108	0	0
17.1 Other Liability - Occurrence	5,479	5,334	0	2,977	0	(2,092)	988	0	(47)	31	1,907	169
17.2 Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2 Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other Private Passenger Auto Liability	0	0	0	0	0	(4)	12	0	0	1	0	0
19.3 Commercial Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	(11)	0	0	(3)	0	0	0
19.4 Other Commercial Auto Liability	55,655	55,655	0	0	1,000	3,808	43,475	0	146	4,986	16,640	1,715
21.1 Private Passenger Auto Physical Damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial Auto Physical Damage	152,134	152,134	0	0	46,263	42,477	14,253	0	(257)	436	47,545	4,685
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35. Total (a)	3,740,820	3,222,237	0	1,757,058	1,655,661	2,134,619	809,035	22,976	44,868	39,218	1,361,719	115,200
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 96,589

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

23469202343051100

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Wyoming DURING THE YEAR 2023 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	70,644	70,673	0	2,560	0	458	1,290	0	0	0	12,561	3,808
2.1 Allied Lines	47,882	47,901	0	1,726	0	28	33	0	0	0	8,516	2,581
2.2 Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners Multiple Peril	13,556	13,042	0	10,024	1,254	85	1,651	0	(240)	106	5,217	731
5.1 Commercial Multiple Peril (Non-Liability Portion)	(703)	(160)	0	0	0	(191)	0	0	0	0	(130)	(38)
5.2 Commercial Multiple Peril (Liability Portion)	(1,895)	(304)	0	0	0	(1,261)	1,405	0	(231)	373	(351)	(102)
6. Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean Marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland Marine	316,643	266,968	0	173,823	146,539	150,079	16,640	0	0	0	114,303	17,067
10. Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - Occurrence	132	93	0	39	0	(45)	12	0	(6)	1	44	7
17.2 Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2 Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other Private Passenger Auto Liability	0	0	0	51	0	(142)	45	0	(12)	5	0	0
19.3 Commercial Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other Commercial Auto Liability	9,805	9,805	0	0	0	1,264	7,762	0	149	861	2,722	528
21.1 Private Passenger Auto Physical Damage	0	0	0	276	0	0	0	0	0	0	0	0
21.2 Commercial Auto Physical Damage	20,662	20,662	0	0	0	441	646	0	0	23	6,294	1,114
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35. Total (a)	476,725	428,680	0	188,499	147,793	150,717	29,483	0	(340)	1,368	149,176	25,696
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 7,707

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

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Guam DURING THE YEAR 2023 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	0	0	0	0	0	0	0	0	0	0	0	1,218
2.1	Allied Lines	0	0	0	0	0	0	0	0	0	0	0	0
2.2	Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1	Commercial Multiple Peril (Non-Liability Portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2	Commercial Multiple Peril (Liability Portion)	0	0	0	0	0	0	0	0	0	0	0	0
6.	Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean Marine	0	0	0	0	0	0	0	0	0	0	0	0
9.	Inland Marine	0	0	0	0	0	0	0	0	0	0	0	0
10.	Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1	Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2	Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1	Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2	Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9	Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16.	Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1	Other Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
17.2	Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3	Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1	Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2	Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2	Other Private Passenger Auto Liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3	Commercial Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4	Other Commercial Auto Liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1	Private Passenger Auto Physical Damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2	Commercial Auto Physical Damage	0	0	0	0	0	0	0	0	0	0	0	0
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27.	Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
29.	International	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31.	Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35.	Total (a)	0	0	0	0	0	0	0	0	0	0	0	1,218
	DETAILS OF WRITE-INS												
3401.													
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 0

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Puerto Rico DURING THE YEAR 2023 NAIC Company Code 23469

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken 1 Direct Premiums Written	2 Direct Premiums Earned	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. Fire	0	0	0	0	0	0	0	0	0	0	0	13,399
2.1 Allied Lines	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4. Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial Multiple Peril (Non-Liability Portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial Multiple Peril (Liability Portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean Marine	0	0	0	0	0	0	0	0	0	0	0	0
9. Inland Marine	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other Health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2 Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.2 Other Private Passenger Auto Liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other Commercial Auto Liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private Passenger Auto Physical Damage	0	0	0	0	0	0	0	0	0	0	0	0
21.2 Commercial Auto Physical Damage	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and Theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and Machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate Write-Ins for Other Lines of Business	0	0	0	0	0	0	0	0	0	0	0	0
35. Total (a)	0	0	0	0	0	0	0	0	0	0	0	13,399
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 0

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0361 BUSINESS IN THE STATE OF Grand Total DURING THE YEAR 2023 NAIC Company Code 23469

	Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	13,920,679	14,095,822	0	3,585,797	1,677,985	1,836,377	541,620	29,233	(10,122)	47,983	2,415,886	489,319
2.1	Allied Lines	8,730,105	8,701,443	0	2,194,582	11,537,582	13,338,279	2,727,182	174,454	86,934	91,605	1,661,366	288,093
2.2	Multiple Peril Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3	Federal Flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4.	Private Crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5	Private Flood	0	0	0	0	0	0	0	0	0	0	0	0
3.	Farmowners Multiple Peril	0	0	0	0	0	0	0	0	0	0	0	0
4.	Homeowners Multiple Peril	119,415,376	120,619,063	0	64,699,036	49,369,368	41,870,708	23,627,657	723,570	691,177	814,641	51,953,068	3,946,909
5.1	Commercial Multiple Peril (Non-Liability Portion)	83,349	1,291,531	0	298,253	1,863,457	1,106,138	734,821	113,472	131,751	77,669	35,879	9,528
5.2	Commercial Multiple Peril (Liability Portion)	1,038,220	1,422,048	0	680,884	1,676,732	(2,199,926)	4,758,591	463,273	228,475	1,078,876	230,111	57,907
6.	Mortgage Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8.	Ocean Marine	1,121,725	974,174	0	589,456	659,924	368,313	151,664	0	(23,969)	1,939	222,952	24,892
9.	Inland Marine	299,083,201	263,972,510	0	153,190,847	158,186,010	161,485,693	16,459,290	9,345	1,549	3,372	102,180,041	8,319,719
10.	Financial Guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1	Medical Professional Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2	Medical Professional Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
12.	Earthquake	0	0	0	0	0	(45,113)	14,897	0	(694)	701	0	0
13.1	Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2	Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14.	Credit A&H (Group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1	Vision Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2	Dental Only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3	Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4	Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5	Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6	Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7	Long-Term Care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8	Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9	Other Health (b)	0	0	0	0	992	992	0	0	0	0	0	0
16.	Workers' Compensation	717	916	0	(99)	9,059	(390,024)	292,818	12,686	(79,743)	62,212	(1,416)	62
17.1	Other Liability - Occurrence	2,364,970	2,354,754	0	1,263,041	2,691,803	(132,153)	3,246,352	674,935	285,083	969,586	1,039,517	87,141
17.2	Other Liability - Claims-Made	106,397	78,552	0	54,779	0	25,292	115,847	0	15,126	59,193	22,632	5,488
17.3	Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1	Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2	Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	244,352	248,190	0	124,256	89,181	23,122	193,315	22,101	25,104	28,197	54,662	5,423
19.2	Other Private Passenger Auto Liability	1,095,657	1,143,087	0	503,145	957,186	(56,121)	553,967	201,959	30,325	110,836	240,051	24,326
19.3	Commercial Auto No-Fault (Personal Injury Protection)	32,782	32,788	0	1,422	6,284	332	29,772	1,399	998	3,835	8,761	970
19.4	Other Commercial Auto Liability	4,510,249	4,504,176	0	27,106	2,633,583	843,389	4,590,131	493,480	418,173	602,584	1,261,418	130,146
21.1	Private Passenger Auto Physical Damage	3,503,647	3,520,559	0	1,734,355	2,626,765	2,016,849	477,715	3,737	(1,418)	232	820,432	77,749
21.2	Commercial Auto Physical Damage	7,130,163	7,130,010	0	3,642	3,332,893	2,798,314	1,249,122	957	(31,596)	62,920	2,142,065	204,000
22.	Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23.	Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24.	Surety	0	0	0	0	0	0	0	0	0	0	0	0
26.	Burglary and Theft	0	0	0	0	0	11	11	0	1	1	0	0
27.	Boiler and Machinery	0	0	0	0	13,214	13,214	0	0	0	0	0	0
28.	Credit	0	0	0	0	0	0	0	0	0	0	0	0
29.	International	0	0	0	0	0	0	0	0	0	0	0	0
30.	Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31.	Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32.	Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33.	Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34.	Aggregate Write-Ins for Other Lines of Business	0	0	0	0	183,274	183,274	0	0	0	0	0	0
35.	Total (a)	462,381,588	430,089,623	0	228,950,503	237,515,291	223,086,960	59,764,772	2,924,601	1,767,155	4,016,380	164,287,424	13,671,673
	DETAILS OF WRITE-INS												
3401.	Travel Insurance	0	0	0	0	183,274	183,274	0	0	0	0	0	0
3402.													
3403.													
3498.	Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499.	Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	183,274	183,274	0	0	0	0	0	0

(a) Finance and service charges not included in Lines 1 to 35 $ 12,005,471

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

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On		8	9	10	11	12	13	14	15
					6	7								
ID Number	NAIC Company Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held By or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
31-0711074	23450	AMERICAN FAMILY HOME INS	FL	241,608	9,337	86,929	96,266	0	25,539	110,864	38,991	0	0	0
20-2769607	12314	AMERICAN MODERN INS CO OF FLORIDA	FL	24,592	805	2,523	3,328	0	1,782	13,506	4,104	0	0	0
43-1262602	42722	AMERICAN MODERN PROPERTY & CASUALTY CO	OH	1,549,581	57,375	172,726	230,101	0	105,944	817,048	66,078	0	0	0
38-2342976	38652	AMERICAN MODERN SELECT INS CO	OH	284	(399)	3,833	3,434	0	4,095	183	3,987	0	0	0
31-0920414	35912	AMERICAN WESTERN HOME INSURANCE COMPANY	OK	660	43	813	856	0	4,270	563	3,289	0	0	0
59-2236254	41998	American Southern Home Insurance Company	FL	106,021	2,877	24,999	27,876	0	11,325	47,617	33,417	0	0	0
0199999. Affiliates - U.S. Intercompany Pooling				1,922,745	70,038	291,823	361,861	0	152,956	989,781	149,866	0	0	0
31-1056196	42005	AMERICAN MODERN LLOYDS INSURANCE CO	TX	13,511	868	1,269	2,137	0	733	3,505	0	0	0	0
0399999. Affiliates - U.S. Non-Pool - Other				13,511	868	1,269	2,137	0	733	3,505	0	0	0	0
0499999. Total - U.S. Non-Pool				13,511	868	1,269	2,137	0	733	3,505	0	0	0	0
0799999. Total - Other (Non-U.S.)				0	0	0	0	0	0	0	0	0	0	0
0899999. Total - Affiliates				1,936,256	70,907	293,092	363,998	0	153,689	993,286	149,866	0	0	0
58-1529575	42978	AMERICAN SECURITY INSURANCE COMPANY	DE	0	(2)	14	12	0	0	0	0	0	0	0
75-0773333	29246	CONSUMERS COUNTY MUTUAL INSURANCE	TX	0	0	(188)	(188)	0	0	0	0	0	0	0
74-1005294	12877	GERMAN AMERICAN FARM MUTUAL	TX	0	0	(35)	(35)	0	0	0	0	0	0	0
0999999. Total Other U.S. Unaffiliated Insurers				0	(2)	(209)	(211)	0	0	0	0	0	0	0
AA-9991100	00000	ALABAMA COMMERCIAL AUTOMOBILE PROCEDURE	AL	0	0	0	0	0	0	0	0	0	0	0
AA-9991300	00043	ALABAMA INSURANCE UNDERWRITING ASSOC	AL	(1)	1,416	3	1,419	0	3,084	0	0	0	0	0
AA-9991102	00000	ARIZONA COMMERCIAL AUTOMOBILE	AZ	0	0	3	3	0	0	0	0	0	0	0
AA-9991103	00000	ARKANSAS COMMERCIAL AUTOMOBILE	AR	0	0	1	1	0	0	0	0	0	0	0
AA-9991105	00000	CALIFORNIA COMMERCIAL AUTO	CA	4	0	22	22	0	0	2	0	0	0	0
AA-9991107	00000	COLORADO COMMERCIAL AUTOMOBILE	CO	1	0	1	1	0	0	0	0	0	0	0
AA-9991108	00000	CONNECTICUT COMMERCIAL AUTOMOBILE	CT	0	0	0	0	0	0	0	0	0	0	0
AA-9991202	00000	CONNECTICUT FAIR PLAN	CT	2	454	4	458	0	460	1	0	0	0	0
AA-9991110	00000	DELAWARE COMMERCIAL AUTOMOBILE	DE	0	0	0	0	0	0	0	0	0	0	0
AA-9991203	00000	DELAWARE FAIR PLAN	DE	3	18	0	18	0	28	1	0	0	0	0
AA-9991167	00000	DISTRICT OF COLUMBIA COMM AUTOINS	DC	22	0	5	5	0	0	5	0	0	0	0
AA-9991204	00000	District of Columbia Property Ins	DC	0	8	0	8	0	14	0	0	0	0	0
AA-9991112	00000	GEORGIA COMMERCIAL AUTOMOBILE	GA	0	0	0	0	0	0	0	0	0	0	0
AA-9991114	00000	IDAHO COMMERCIAL AUTOMOBILE	ID	0	0	0	0	0	0	0	0	0	0	0
AA-9991115	00000	ILLINOIS COMMERCIAL AUTOMOBILE	IL	6	0	10	10	0	0	3	0	0	0	0
AA-9991118	00000	IOWA COMMERCIAL AUTOMOBILE	IA	1	0	5	5	0	0	0	0	0	0	0
42-0941910	15775	IOWA FAIR PLAN ASSOCIATION	IA	0	4	0	4	0	8	0	0	0	0	0
AA-9991119	00000	KANSAS COMMERCIAL AUTOMOBILE	KS	1	0	1	1	0	0	1	0	0	0	0
AA-9991209	00000	KANSAS FAIR PLAN	KS	7	11	1	12	0	9	3	0	0	0	0
AA-9991120	00000	KENTUCKY COMMERCIAL AUTOMOBILE	KY	0	0	0	0	0	0	0	0	0	0	0
AA-9991210	00000	KENTUCKY FAIR PLAN REINSURANCE ASS.	KY	0	69	0	69	0	91	0	0	0	0	0
AA-9991121	00000	LOUISIANA COMMERCIAL AUTOMOBILE	LA	0	0	2	2	0	0	0	0	0	0	0
AA-9991122	00000	MAINE COMMERCIAL AUTOMOBILE	ME	0	0	0	0	0	0	0	0	0	0	0
AA-9991212	00000	MARYLAND PROPERTY INS UNDERWRITING ASS	MD	1	233	1	233	0	235	0	0	0	0	0
AA-9991421	00000	MASSACHUSETTE WC REINSURANCE POOL	MA	0	0	13	13	0	0	0	0	0	0	0
38-1956049	34029	MICHIGAN BASIC PROPERTY INSURANCE	MI	8	14	2	16	0	16	4	0	0	0	0
AA-9992114	00000	MICHIGAN WC PLACEMENT	MI	0	0	0	0	0	0	0	0	0	0	0
AA-9991125	00000	MINNESOTA COMMERCIAL AUTOMOBILE	MN	1	0	1	1	0	0	0	0	0	0	0
AA-9991127	00000	MISSISSIPPI COMMERCIAL AUTOMOBILE	MS	0	0	0	0	0	0	0	0	0	0	0
AA-9990014	00000	MISSOURI JOINT UNDERWRITING	MO	0	0	1	1	0	0	0	0	0	0	0
AA-9991217	00000	MISSOURI PROPERTY INSURANCE	MO	1	2	0	3	0	4	1	0	0	0	0
AA-9991215	00000	Minnesota FAIR PLAN	MN	1	29	0	29	0	32	1	0	0	0	0
AA-9992118	10541	NCCI INC AS ADMIN FOR NATL WC REINS POOL	NY	0	0	5	5	0	0	0	0	0	0	0
AA-9991130	00000	NEBRASKA COMM AUTO	NE	0	0	0	0	0	0	0	0	0	0	0
AA-9991131	00000	NEVADA COMMERCIAL AUTO	NV	0	0	1	1	0	0	0	0	0	0	0
AA-9991133	00000	NEW HAMPSHIRE COMMERCIAL AUTOMOBILE	NH	0	0	1	1	0	0	0	0	0	0	0
AA-9991134	00000	NEW JERSEY COMM AUTO	NJ	3	(50)	117	67	0	302	1	0	0	0	0
AA-9991136	00000	NEW MEXICO COMM AUTO	NM	0	0	0	0	0	0	0	0	0	0	0

SCHEDULE F - PART 1

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

1	2	3	4	5	Reinsurance On		8	9	10	11	12	13	14	15
					6	7								
ID Number	NAIC Com-pany Code	Name of Reinsured	Domiciliary Jurisdiction	Assumed Premium	Paid Losses and Loss Adjustment Expenses	Known Case Losses and LAE	Cols. 6 + 7	Contingent Commissions Payable	Assumed Premiums Receivable	Unearned Premium	Funds Held By or Deposited With Reinsured Companies	Letters of Credit Posted	Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	Amount of Assets Pledged or Collateral Held in Trust
AA-9992108	00000	NEW MEXICO WC REINSURANCE POOL	NM	0	0	2	2	0	0	0	0	0	0	0
AA-9991137	00000	NEW YORK COMMERCIAL AUTO	NY	13	0	43	43	0	0	5	0	0	0	0
AA-9991304	00000	NORTH CAROLINA INSURANCE UNDERWRITING	NC	1,270	8,314	182	8,496	0	9,531	716	0	0	0	0
AA-9991140	00000	NORTH DAKOTA COMMERCIAL AUTOMOBILE	ND	0	0	0	0	0	0	0	0	0	0	0
AA-9991218	00000	New Jersey Insurance Underwriting Association	NJ	1	66	0	66	0	100	0	0	0	0	0
AA-9991141	00000	OHIO COMMERCIAL AUTOMOBILE	OH	2	0	3	3	0	0	1	0	0	0	0
AA-9991222	00000	OHIO FAIR PLAN UNDERWRITING ASSOC	OH	9	197	2	199	0	216	4	0	0	0	0
AA-9991142	00000	OKLAHOMA COML AUTO INS	OK	0	0	0	0	0	0	0	0	0	0	0
AA-9991143	00000	OREGON COMMERCIAL AUTOMOBILE	OR	0	0	0	0	0	0	0	0	0	0	0
AA-9991144	00000	PENNSYLVANIA COMMERCIAL AUTOMOBILE	PA	1	0	1	1	0	0	0	0	0	0	0
AA-9991224	00000	PENNSYLVANIA FAIR PLAN	PA	2	50	0	50	0	58	1	0	0	0	0
AA-9991146	00000	RHODE ISLAND COMMERCIAL AUTOMOBILE	RI	3	0	6	6	0	0	1	0	0	0	0
AA-9991225	00000	RHODE ISLAND JOINT REINS ASSOC	RI	4	200	7	207	0	225	2	0	0	0	0
AA-9991148	00000	SOUTH CAROLINA REIN FACIL	SC	0	0	0	0	0	0	0	0	0	0	0
57-0629683	34134	SOUTH CAROLINA WIND & HAIL UW	SC	184	508	42	550	0	757	298	0	0	0	0
AA-9991149	00000	SOUTH DAKOTA COMMERCIAL AUTOMOBILE	SD	0	0	0	0	0	0	0	0	0	0	0
AA-9991150	00000	TENNESSEE COMMERCIAL AUTOMOBILE	TN	0	0	0	0	0	0	0	0	0	0	0
AA-9991443	00000	TENNESSEE WC REIN POOL	TN	0	0	0	0	0	0	0	0	0	0	0
AA-9991151	00000	UTAH COMMERCIAL AUTOMOBILE	UT	0	0	0	0	0	0	0	0	0	0	0
AA-9991152	00000	VERMONT COMMERCIAL AUTO	VT	0	0	0	0	0	0	0	0	0	0	0
AA-9991153	00000	VIRGINIA COMM AUTO	VA	0	0	0	0	0	0	0	0	0	0	0
23-7047511	35670	VIRGINIA PROPERTY INSURANCE ASSOC	VA	13	140	3	143	0	117	8	0	0	0	0
AA-9991154	00000	WASHINGTON COMMERCIAL AUTO	WA	0	0	0	0	0	0	0	0	0	0	0
AA-9991227	00000	WASHINGTON FAIR PLAN	WA	1	0	0	0	0	5	0	0	0	0	0
AA-9991156	00000	WEST VIRGINIA COMMERCIAL AUTOMOBILE	WV	0	0	0	0	0	0	0	0	0	0	0
AA-9991228	00000	WEST VIRGINIA ESSENTIAL PROP INS	WV	2	13	0	13	0	20	1	0	0	0	0
AA-9991157	00000	WISCONSIN COMMERCIAL AUTOMOBILE	WI	1	0	0	0	0	0	0	0	0	0	0
AA-9991229	00000	WISCONSIN INSURANCE PLAN	WI	1	22	0	22	0	24	0	0	0	0	0
AA-9991158	00000	WYOMING COMMERCIAL AUTOMOBILE	WY	1	0	0	0	0	0	0	0	0	0	0
1099999. Total Pools, Associations or Other Similar Facilities - Mandatory Pools				1,569	11,717	495	12,212	0	15,335	1,065	0	0	0	0
1299999. Total - Pools and Associations				1,569	11,717	495	12,212	0	15,335	1,065	0	0	0	0
AA-1127200	00000	LLOYD'S SYNDICATE # 1200	GBR	0	0	0	0	0	0	0	0	0	0	0
AA-1120106	00000	LLOYD'S SYNDICATE # 1969	GBR	0	0	0	0	0	0	0	0	0	0	0
AA-1126006	00000	LLOYD'S SYNDICATE # 4472	GBR	0	0	0	0	0	0	0	0	0	0	0
AA-1126510	00000	LLOYD'S SYNDICATE NUMBER 0510	GBR	0	0	0	0	0	0	0	0	0	0	0
AA-1128987	00000	LLOYD'S SYNDICATE NUMBER 2987	GBR	0	0	0	0	0	0	0	0	0	0	0
AA-1127225	00000	LLOYDS SYNDICATE 1225	GBR	0	0	0	0	0	0	0	0	0	0	0
AA-1128121	00000	LLOYDS SYNDICATE 2121	GBR	0	0	0	0	0	0	0	0	0	0	0
1399999. Total Other Non-U.S. Insurers				0	0	0	0	0	1	0	0	0	0	0
9999999 Totals				1,937,825	82,621	293,378	375,999	0	169,025	994,351	149,866	0	0	0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

1 ID Number	2 NAIC Company Code	3 Name of Company	4 Date of Contract	5 Original Premium	6 Reinsurance Premium

NONE

SCHEDULE F - PART 3

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
						Reinsurance Recoverable On										Reinsurance Payable			
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 Commis-sions	Columns 7 through 14 Totals	Amount in Dispute included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Cols. 15 - [17 + 18]	Funds Held by Company Under Reinsurance Treaties
31-0711074	23450	AMERICAN FAMILY HOME INS	FL		197,573	11,541	0	25,036	1,903	16,768	2,544	97,866	0	155,657	0	19,795	0	135,862	12,000
43-1262602	42722	AMERICAN MODERN PROPERTY & CASUALTY CO	OH		198,540	7,723	0	17,525	1,332	11,737	1,781	68,506	0	108,604	0	32,324	0	76,281	50,906
38-2342976	38652	AMERICAN MODERN SELECT INS CO	OH		105,103	4,463	0	10,014	761	6,707	1,018	39,147	0	62,110	0	5,708	0	56,402	25,893
59-2236254	41998	American Southern Home Insurance Company	FL		45,808	2,272	0	5,007	381	3,354	509	19,573	0	31,095	0	6,051	0	25,044	14,022
0199999. Total Authorized - Affiliates - U.S. Intercompany Pooling					547,024	25,999	0	57,582	4,377	38,565	5,852	225,092	0	357,467	0	63,878	0	293,588	102,822
13-4924125	10227	MUNICH REINSURANCE AMERICA	DE		1,487,568	32,204	0	182,164	25,226	284,879	108,019	801,697	0	1,434,189	0	48,096	29,212	1,356,881	168,123
0399999. Total Authorized - Affiliates - U.S. Non-Pool - Other					1,487,568	32,204	0	182,164	25,226	284,879	108,019	801,697	0	1,434,189	0	48,096	29,212	1,356,881	168,123
0499999. Total Authorized - Affiliates - U.S. Non-Pool					1,487,568	32,204	0	182,164	25,226	284,879	108,019	801,697	0	1,434,189	0	48,096	29,212	1,356,881	168,123
0799999. Total Authorized - Affiliates - Other (Non-U.S.)					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0899999. Total Authorized - Affiliates					2,034,592	58,202	0	239,746	29,602	323,445	113,870	1,026,789	0	1,791,655	0	111,974	29,212	1,650,470	270,945
95-3187355	35300	ALLIANZ GLOBAL RISKS US INSURANCE COMPANY	IL		991	6	0	0	0	0	0	0	0	6	0	70	0	(64)	0
06-1182357	22730	ALLIED WORLD INSURANCE COMPANY	NH		0	16	0	164	1	99	41	0	0	322	0	129	0	193	0
36-0719665	19232	ALLSTATE INSURANCE COMPANY	IL		57,546	8,069	0	5,567	215	5,263	949	29,754	0	49,817	0	9,378	0	40,438	0
36-2661954	10103	AMERICAN AGRICULTURAL INSURANCE COMPANY	IN		1,261	15	0	140	1	85	35	0	0	277	0	205	0	72	0
58-1529575	42978	AMERICAN SECURITY INSURANCE COMPANY	DE		0	(1)	0	0	0	0	0	0	0	(1)	0	7	0	(8)	0
39-6040366	19283	AMERICAN STANDARD INS CO OF WISCONSIN	WI		(2,359)	126	0	472	0	204	72	0	0	875	0	0	0	875	0
47-0574325	32603	BERKLEY INSURANCE COMPANY	DE		0	0	0	0	0	0	0	0	0	0	0	(4)	0	4	0
42-0234980	21415	EMPLOYERS MUTUAL CASUALTY COMPANY	IA		0	1	0	12	0	9	3	0	0	25	0	4	0	21	0
22-2005057	26921	EVEREST REINSURANCE COMPANY	DE		4	8	0	95	1	63	24	0	0	191	0	48	0	143	0
06-0383750	19682	HARTFORD FIRE INSURANCE COMPANY	CT		0	127	0	0	0	0	0	0	0	127	0	0	0	127	0
47-0355979	20087	NATIONAL INDEMNITY COMPANY	NE		(12)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47-0698507	23680	ODYSSEY REINSURANCE COMPANY	CT		1,528	7	0	70	1	43	18	0	0	138	0	94	0	44	0
95-2379438	20338	PALOMAR SPECIALTY INSURANCE COMPANY	OR		95	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13-1675535	25364	SWISS REINSURANCE AMERICA CORP	NY		885	0	0	0	0	0	0	0	0	0	0	(5)	0	5	0
13-5616275	19453	TRANSATLANTIC REINSURANCE COMPANY	NY		1,001	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13-3088732	40517	WCF National Insurance Company	UT		1,854	0	0	0	0	0	0	0	0	0	0	103	0	(103)	0
0999999. Total Authorized - Other U.S. Unaffiliated Insurers					62,793	8,374	0	6,520	219	5,767	1,143	29,754	0	51,777	0	10,029	0	41,748	0
AA-9991500	00000	ILLINOIS MINE SUBSIDENCE INSURANCE FUN	IL		11	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-9991501	00000	INDIANA MINE SUBSIDENCE	IN		1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-9991159	00000	MICHIGAN CATASTROPHIC CLAIM	MI		1,203	0	0	0	0	0	0	386	0	386	0	(242)	0	628	0
AA-9991503	00000	OHIO MINE SUBSIDENCE FUND	OH		1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-9991506	00000	WEST VIRGINIA BD OF RISK & INS MGMT	WV		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1099999. Total Authorized - Pools - Mandatory Pools					1,216	0	0	0	0	0	0	386	0	386	0	(242)	0	628	0
AA-3194168	00000	ASPEN INSURANCE HOLDINGS LIMITED	BMU		(4)	4	0	0	0	0	0	0	0	4	0	0	0	4	0
AA-3194139	00000	AXIS SPECIALTY LIMITED	BMU		0	(7)	0	1	0	6	1	0	0	1	0	0	0	1	0
AA-3194122	00000	DAVINCI REINSURANCE LTD.	BMU		0	6	0	6	0	0	3	0	0	15	0	0	0	15	0
AA-1340125	10241	HANNOVER RUCKVERSICHERUNGS AG	DEU		45	1	0	326	3	246	87	0	0	663	0	24	0	639	0
AA-3190871	00000	LANCASHIRE INSURANCE COMPANY LTD.	BMU		939	0	0	0	0	0	0	0	0	0	0	(18)	0	18	0
AA-1126382	00000	LLOYD'S SYNDICATE # 0382	GBR		0	1	0	0	0	0	0	0	0	1	0	0	0	1	0
AA-1126566	00000	LLOYD'S SYNDICATE # 0566	GBR		194	(14)	0	3	0	14	2	0	0	4	0	0	0	4	0
AA-1127084	00000	LLOYD'S SYNDICATE # 1084	GBR		388	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1127200	00000	LLOYD'S SYNDICATE # 1200	GBR		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1120085	00000	LLOYD'S SYNDICATE # 1274	GBR		309	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1127301	00000	Lloyd's Syndicate # 1301	GBR		3	0	0	0	0	0	0	0	0	0	0	(18)	0	18	0
AA-1120156	00000	LLOYD'S SYNDICATE # 1686	GBR		0	17	0	88	1	53	22	0	0	181	0	58	0	123	0
AA-1120157	00000	Lloyd's Syndicate # 1729	GBR		1	(2)	0	0	0	2	0	0	0	0	0	0	0	0	0
AA-1120084	00000	LLOYD'S SYNDICATE # 1955	GBR		1	2	0	0	0	0	0	0	0	2	0	0	0	2	0
AA-1120106	00000	LLOYD'S SYNDICATE # 1969	GBR		0	(12)	0	2	0	11	1	0	0	3	0	0	0	3	0
AA-1120075	00000	LLOYD'S SYNDICATE # 4020	GBR		386	0	0	0	0	0	0	0	0	0	0	0	0	0	0

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable On 7	8	9	10	11	12	13	14	15	16	Reinsurance Payable 17	18	19	20
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	Columns 7 through 14 Totals	Amount in Dispute included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Cols. 15 - [17 + 18]	Funds Held by Company Under Reinsurance Treaties
AA-1126004	00000	LLOYD'S SYNDICATE # 4444	GBR		584	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1126006	00000	LLOYD'S SYNDICATE # 4472	GBR		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1122000	00000	Lloyd's Syndicate # 9840	GBR		0	0	0	0	0	0	0	0	0	0	0	(7)	0	7	0
AA-1126435	00000	LLOYD'S SYNDICATE NUMBER 0435	GBR		0	25	0	129	1	78	32	0	0	266	0	101	0	164	0
AA-1126510	00000	LLOYD'S SYNDICATE NUMBER 0510	GBR		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1128003	00000	LLOYD'S SYNDICATE NUMBER 2003	GBR		0	(3)	0	1	0	3	0	0	0	1	0	0	0	1	0
AA-1128987	00000	LLOYD'S SYNDICATE NUMBER 2987	GBR		393	(7)	0	1	0	6	1	0	0	1	0	0	0	1	0
AA-1127225	00000	LLOYDS SYNDICATE 1225	GBR		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1128121	00000	LLOYDS SYNDICATE 2121	GBR		566	8	0	41	0	25	10	0	0	84	0	54	0	31	0
AA-1128623	00000	LLOYDS SYNDICATE 2623	GBR		157	4	0	24	0	17	6	0	0	52	0	19	0	33	0
AA-1128791	00000	LLOYDS SYNDICATE 2791	GBR		0	1	0	3	0	0	1	0	0	5	0	0	0	5	0
AA-1126623	00000	LLOYDS SYNDICATE 623	GBR		33	1	0	5	0	4	1	0	0	11	0	4	0	7	0
AA-1840000	12324	MAPFRE RE	ESP		1,702	7	0	70	1	43	18	0	0	138	0	140	0	(2)	0
AA-3190829	00000	Markel Bermuda Limited	BMU		3	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1128001	00000	MS AMLIN SYNDICATE # 2001	GBR		98	(27)	0	71	1	77	21	0	0	142	0	32	0	110	0
AA-3190686	00000	PARTNER REINSURANCE COMPANY LTD	BMU		1,216	0	0	0	0	0	0	0	0	0	0	(14)	0	14	0
AA-3190339	00000	RENAISSANCE REINSURANCE LTD.	BMU		0	9	0	8	0	0	5	0	0	22	0	0	0	22	0
1299999. Total Authorized - Other Non-U.S. Insurers					7,014	15	0	778	6	584	213	0	0	1,597	0	373	0	1,223	0
1499999. Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999)					2,105,615	66,591	0	247,044	29,828	329,796	115,227	1,056,929	0	1,845,414	0	122,134	29,212	1,694,069	270,945
20-2769607	12314	AMERICAN MODERN INS CO OF FLORIDA	FL		22,904	1,136	0	2,504	190	1,677	254	9,787	0	15,548	0	1,674	0	13,874	10,772
31-0920414	35912	AMERICAN WESTERN HOME INSURANCE COMPANY	OK		87,121	4,571	0	10,014	761	6,707	1,018	39,147	0	62,217	0	5,308	0	56,910	41,947
1599999. Total Unauthorized - Affiliates - U.S. Intercompany Pooling					110,025	5,707	0	12,518	951	8,384	1,272	48,933	0	77,765	0	6,982	0	70,783	52,719
1899999. Total Unauthorized - Affiliates - U.S. Non-Pool					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1340029	00000	EUROPAISCHE REISEVERSICHERU	DEU		0	333	0	0	0	0	0	0	0	333	0	0	0	333	338
AA-1340165	00000	MUNCHENER RUCKVERSICHERUNGS-GESELLSCHAFT	DEU		0	11	0	161	11	0	0	0	0	184	0	0	0	184	185
2099999. Total Unauthorized - Affiliates - Other (Non-U.S.) - Other					0	344	0	161	11	0	0	0	0	517	0	0	0	517	523
2199999. Total Unauthorized - Affiliates - Other (Non-U.S.)					0	344	0	161	11	0	0	0	0	517	0	0	0	517	523
2299999. Total Unauthorized - Affiliates					110,025	6,051	0	12,679	963	8,384	1,272	48,933	0	78,282	0	6,982	0	71,300	53,242
74-2195939	42374	HOUSTON CASUALTY COMPANY	TX		1,969	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2399999. Total Unauthorized - Other U.S. Unaffiliated Insurers					1,969	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-3194158	00000	ALLIANZ RISK TRANSFER (BERMUDA) LTD	BMU		1,529	0	0	10	0	18	7	0	0	36	0	75	0	(39)	0
AA-3194128	00000	ALLIED WORLD ASSURANCE COMPANY LTD	BMU		0	0	0	0	0	0	0	0	0	0	0	(61)	0	61	0
AA-3190873	00000	Ariel ReINS CO LTD	BMU		0	(3)	0	1	0	3	0	0	0	1	0	0	0	1	0
AA-0055099	00000	Artex SAC Limited	BMU		0	(30)	0	5	0	28	4	0	0	7	0	0	0	7	0
AA-1780116	00000	Chaucer Insurance Company DAC	IRL		776	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-9240012	00000	CHINA P&C REINSURANCE COMPANY	CHN		1,134	0	0	24	0	19	7	0	0	50	0	70	0	(21)	0
AA-1120191	00000	Convex Insurance UK Limited	GBR		1	16	0	82	1	50	21	0	0	169	0	58	0	112	0
AA-3191400	00000	Convex Re Limited	BMU		0	5	0	35	0	21	9	0	0	71	0	28	0	43	0
AA-3190936	00000	DE SHAW RE (BERMUDA) LTD	BMU		0	80	0	77	0	0	37	0	0	194	0	0	0	194	0
AA-1340028	00000	DEVK Ruckversicherungs AG	DEU		1,134	16	0	82	1	50	21	0	0	169	0	119	0	50	0
AA-1120175	00000	Fidelis Underwriting Limited	GBR		0	10	0	53	0	32	13	0	0	109	0	41	0	67	0
AA-5340310	00000	GENERAL INSURANCE CORPORATION OF INDIA	IND		0	(6)	0	2	0	9	1	0	0	6	0	0	0	6	0
AA-3190060	00000	HANNOVER RE (BERMUDA) LTD	BMU		775	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AA-8310008	00000	Humboldt Re Limited	GBR		0	(18)	0	3	0	17	2	0	0	4	0	0	0	4	0
AA-8310006	00000	Kelvin Reinsurance Limited	GBR		0	(16)	0	3	0	17	2	0	0	7	0	0	0	7	0
AA-3191239	00000	Lumen Re Ltd.	BMU		770	(17)	0	3	0	16	2	0	0	4	0	(29)	0	33	0
AA-5320039	00000	PEAK REINSURANCE COMPANY LI	HKG		1	(1)	0	0	0	0	0	0	0	(1)	0	0	0	(1)	0
AA-9240065	00000	PICC Property & Casualty Company Limited	CHN		280	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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 Com-pany 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 Commis-sions	Columns 7 through 14 Totals	Amount in Dispute included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Cols. 15 - [17 + 18]	Funds Held by Company Under Reinsurance Treaties
AA-1340004	00000	R+V VERSICHERUNG AG	DEU		3,458	25	0	236	2	190	66	0	0	519	0	353	0	166	0
AA-1440076	00000	SIRIUS INTERNATIONAL	SWE		0	21	0	105	1	0	22	0	0	149	0	61	0	87	0
AA-3191321	00000	SIRIUSPOINT BERMUDA INS CO LTD	BMU		2,428	(5)	0	1	0	5	1	0	0	1	0	(8)	0	10	0
AA-5324100	00000	TAIPING REINSURANCE CO., LTD.	HKG		95	3	0	0	0	0	0	0	0	3	0	0	0	3	0
AA-3191179	00000	Third Point Reinsurance Company Ltd.	BMU		0	7	0	35	0	21	9	0	0	72	0	19	0	54	0
AA-3191432	00000	Vantage Risk Ltd	BMU		6	0	0	0	0	0	0	0	0	0	0	(23)	0	23	0
AA-3191315	00000	XL BERMUDA LTD	BMU		0	12	0	8	0	8	6	0	0	34	0	0	0	34	0
2699999. Total Unauthorized - Other Non-U.S. Insurers					12,388	98	0	765	5	504	230	0	0	1,603	0	703	0	901	0
2899999. Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999)					124,382	6,149	0	13,444	968	8,888	1,502	48,933	0	79,885	0	7,684	0	72,201	53,242
3299999. Total Certified - Affiliates - U.S. Non-Pool					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3599999. Total Certified - Affiliates - Other (Non-U.S.)					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3699999. Total Certified - Affiliates					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CR-3194126	00000	ARCH REINSURANCE LTD	BMU		0	44	0	221	2	0	46	0	0	312	0	166	0	147	0
CR-3190770	00000	CHUBB TEMPEST REINSURANCE LTD	BMU		1,002	37	0	235	2	150	60	0	0	485	0	98	0	387	0
CR-1460023	00000	RenaissanceRe Europe AG	CHE		0	(3)	0	1	0	3	0	0	0	1	0	0	0	1	0
4099999. Total Certified - Other Non-U.S. Insurers					1,002	77	0	457	4	154	107	0	0	798	0	264	0	535	0
4299999. Total Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999)					1,002	77	0	457	4	154	107	0	0	798	0	264	0	535	0
4699999. Total Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4999999. Total Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.)					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5099999. Total Reciprocal Jurisdiction - Affiliates					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RJ-3191190	00000	Hamilton Re, Ltd.	BMU		1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5499999. Total Reciprocal Jurisdiction - Other Non-U.S. Insurers					1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5699999. Total Reciprocal Jurisdiction Excluding Protected Cells (Sum of 5099999, 5199999, 5299999, 5399999 and 5499999)					1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5799999. Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells (Sum of 1499999, 2899999, 4299999 and 5699999)					2,231,001	72,818	0	260,946	30,799	338,837	116,836	1,105,862	0	1,926,098	0	130,082	29,212	1,766,804	324,186
5899999. Total Protected Cells (Sum of 1399999, 2799999, 4199999 and 5599999)					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9999999 Totals					2,231,001	72,818	0	260,946	30,799	338,837	116,836	1,105,862	0	1,926,098	0	130,082	29,212	1,766,804	324,186

SCHEDULE F - PART 3 (Continued)

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

		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)
31-0711074	AMERICAN FAMILY HOME INS	0	0		0	31,795	123,862	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
43-1262602	AMERICAN MODERN PROPERTY & CASUALTY CO	0	0		0	83,230	25,375	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
38-2342976	AMERICAN MODERN SELECT INS CO	0	0		0	31,601	30,509	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
59-2236254	American Southern Home Insurance Company	0	0		0	20,074	11,022	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0199999. Total Authorized - Affiliates - U.S. Intercompany Pooling		0	0	XXX	0	166,700	190,767	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-4924125	MUNICH REINSURANCE AMERICA	0	0		0	245,431	1,188,758	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0399999. Total Authorized - Affiliates - U.S. Non-Pool - Other		0	0	XXX	0	245,431	1,188,758	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0499999. Total Authorized - Affiliates - U.S. Non-Pool		0	0	XXX	0	245,431	1,188,758	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0799999. Total Authorized - Affiliates - Other (Non-U.S.)		0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
0899999. Total Authorized - Affiliates		0	0	XXX	0	412,130	1,379,525	0	0	0	0	0	0	0	XXX	0	0
95-3187355	ALLIANZ GLOBAL RISKS US INSURANCE COMPANY	0	0		0	6	0	0	6	7	7	0	0	0	2	0	0
06-1182357	ALLIED WORLD INSURANCE COMPANY	0	0		0	129	193	0	322	387	129	258	0	258	2	0	5
36-0719665	ALLSTATE INSURANCE COMPANY	0	0		0	9,378	40,438	0	49,817	59,780	9,378	50,402	0	50,402	2	0	1,058
36-2661954	AMERICAN AGRICULTURAL INSURANCE COMPANY	0	0		0	205	72	0	277	333	205	128	0	128	3	0	4
58-1529575	AMERICAN SECURITY INSURANCE COMPANY	0	0		0	(1)	0	0	0	0	0	0	0	0	3	0	0
39-6040366	AMERICAN STANDARD INS CO OF WISCONSIN	0	0		0	0	875	0	875	1,050	0	1,050	0	1,050	3	0	29
47-0574325	BERKLEY INSURANCE COMPANY	0	0		0	(4)	4	0	0	0	(4)	4	0	4	2	0	0
42-0234980	EMPLOYERS MUTUAL CASUALTY COMPANY	0	0		0	4	21	0	25	30	4	26	0	26	3	0	1
22-2005057	EVEREST REINSURANCE COMPANY	0	0		0	48	143	0	191	229	48	181	0	181	2	0	4
06-0383750	HARTFORD FIRE INSURANCE COMPANY	0	0		0	0	127	0	127	153	0	153	0	153	2	0	3
47-0355979	NATIONAL INDEMNITY COMPANY	0	0		0	0	0	0	0	0	0	0	0	0	1	0	0
47-0698507	ODYSSEY REINSURANCE COMPANY	0	0		0	94	44	0	138	165	94	71	0	71	3	0	2
95-2379438	PALOMAR SPECIALTY INSURANCE COMPANY	0	0		0	0	0	0	0	0	0	0	0	0	4	0	0
13-1675535	SWISS REINSURANCE AMERICA CORP	0	0		0	(5)	5	0	0	0	(5)	5	0	5	2	0	0
13-5616275	TRANSATLANTIC REINSURANCE COMPANY	0	0		0	0	0	0	0	0	0	0	0	0	2	0	0
13-3088732	WCF National Insurance Company	0	0		0	0	0	0	0	0	0	0	0	0	3	0	0
0999999. Total Authorized - Other U.S. Unaffiliated Insurers		0	0	XXX	0	9,854	41,923	0	51,778	62,133	9,856	52,278	0	52,278	XXX	0	1,107
AA-9991500	ILLINOIS MINE SUBSIDENCE INSURANCE FUN	0	0		0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991501	INDIANA MINE SUBSIDENCE	0	0		0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991159	MICHIGAN CATASTROPHIC CLAIM	0	0		0	(242)	628	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991503	OHIO MINE SUBSIDENCE FUND	0	0		0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991506	WEST VIRGINIA BD OF RISK & INS MGMT	0	0		0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1099999. Total Authorized - Pools - Mandatory Pools		0	0	XXX	0	(242)	628	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194168	ASPEN INSURANCE HOLDINGS LIMITED	0	0		0	0	4	0	4	5	0	5	0	5	3	0	0
AA-3194139	AXIS SPECIALTY LIMITED	0	0		0	0	1	0	1	2	0	2	0	2	2	0	0
AA-3194122	DAVINCI REINSURANCE LTD.	0	0		0	0	15	0	15	18	0	18	0	18	3	0	0
AA-1340125	HANNOVER RUCKVERSICHERUNGS AG	0	0		0	24	639	0	663	796	24	772	0	772	2	0	16
AA-3190871	LANCASHIRE INSURANCE COMPANY LTD.	0	0		0	(18)	18	0	0	0	(18)	18	0	18	3	0	1
AA-1126382	LLOYD'S SYNDICATE # 0382	0	0		0	0	1	0	1	1	0	1	0	1	3	0	0
AA-1126566	LLOYD'S SYNDICATE # 0566	0	0		0	0	4	0	4	5	0	5	0	5	3	0	0
AA-1127084	LLOYD'S SYNDICATE # 1084	0	0		0	0	0	0	0	0	0	0	0	0	3	0	0
AA-1127200	LLOYD'S SYNDICATE # 1200	0	0		0	0	0	0	0	0	0	0	0	0	3	0	0

SCHEDULE F - PART 3 (Continued)

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

		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)
AA-1120085	LLOYD'S SYNDICATE # 1274	0	0		0	0	0	0	0	0	0	0	0	0	3	0	0
AA-1127301	Lloyd's Syndicate # 1301	0	0		0	(18)	18	0	0	0	(18)	18	0	18	3	0	1
AA-1120156	LLOYD'S SYNDICATE # 1686	0	0		0	58	123	0	181	217	58	159	0	159	3	0	4
AA-1120157	Lloyd's Syndicate # 1729	0	0		0	0	0	0	0	0	0	0	0	0	3	0	0
AA-1120084	LLOYD'S SYNDICATE # 1955	0	0		0	0	2	0	2	2	0	2	0	2	3	0	0
AA-1120106	LLOYD'S SYNDICATE # 1969	0	0		0	0	3	0	3	3	0	3	0	3	3	0	0
AA-1120075	LLOYD'S SYNDICATE # 4020	0	0		0	0	0	0	0	0	0	0	0	0	3	0	0
AA-1126004	LLOYD'S SYNDICATE # 4444	0	0		0	0	0	0	0	0	0	0	0	0	3	0	0
AA-1126006	LLOYD'S SYNDICATE # 4472	0	0		0	0	0	0	0	0	0	0	0	0	3	0	0
AA-1122000	Lloyd's Syndicate # 9840	0	0		0	(7)	7	0	0	0	(7)	7	0	7	3	0	0
AA-1126435	LLOYD'S SYNDICATE NUMBER 0435	0	0		0	101	164	0	266	319	101	217	0	217	3	0	6
AA-1126510	LLOYD'S SYNDICATE NUMBER 0510	0	0		0	0	0	0	0	0	0	0	0	0	3	0	0
AA-1128003	LLOYD'S SYNDICATE NUMBER 2003	0	0		0	0	1	0	1	1	0	1	0	1	3	0	0
AA-1128987	LLOYD'S SYNDICATE NUMBER 2987	0	0		0	0	1	0	1	2	0	2	0	2	3	0	0
AA-1127225	LLOYDS SYNDICATE 1225	0	0		0	0	0	0	0	0	0	0	0	0	3	0	0
AA-1128121	LLOYDS SYNDICATE 2121	0	0		0	54	31	0	84	101	54	48	0	48	3	0	1
AA-1128623	LLOYDS SYNDICATE 2623	0	0		0	19	33	0	52	62	19	43	0	43	3	0	1
AA-1128791	LLOYDS SYNDICATE 2791	0	0		0	0	5	0	5	5	0	5	0	5	3	0	0
AA-1126623	LLOYDS SYNDICATE 623	0	0		0	4	7	0	11	14	4	9	0	9	3	0	0
AA-1840000	MAPFRE RE	0	0		0	138	0	0	138	165	140	26	0	26	3	0	1
AA-3190829	Markel Bermuda Limited	0	0		0	0	0	0	0	0	0	0	0	0	3	0	0
AA-1128001	MS AMLIN SYNDICATE # 2001	0	0		0	32	110	0	142	171	32	138	0	138	3	0	4
AA-3190686	PARTNER REINSURANCE COMPANY LTD	0	0		0	(14)	14	0	0	0	(14)	14	0	14	3	0	0
AA-3190339	RENAISSANCE REINSURANCE LTD.	0	0		0	0	22	0	22	27	0	27	0	27	2	0	1
1299999. Total Authorized - Other Non-U.S. Insurers		0	0	XXX	0	371	1,226	0	1,597	1,917	373	1,543	0	1,543	XXX	0	38
1499999. Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999)		0	0	XXX	0	422,113	1,423,302	0	53,375	64,050	10,229	53,821	0	53,821	XXX	0	1,144
20-2769607	AMERICAN MODERN INS CO OF FLORIDA	0	3,500,000	1001	0	15,548	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31-0920414	AMERICAN WESTERN HOME INSURANCE COMPANY	0	15,000,000	1002	0	62,217	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1599999. Total Unauthorized - Affiliates - U.S. Intercompany Pooling		0	18,500,000	XXX	0	77,765	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1899999. Total Unauthorized - Affiliates - U.S. Non-Pool		0	0	XXX	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340029	EUROPAISCHE REISEVERSICHERU	0	0		0	333	0	0	333	400	338	62	0	62	6	0	7
AA-1340165	MUNCHENER RUCKVERSICHERUNGS-GESELLSCHAFT	0	0		0	184	0	0	184	220	185	35	0	35	2	0	1
2099999. Total Unauthorized - Affiliates - Other (Non-U.S.) - Other		0	0	XXX	0	517	0	0	517	620	523	97	0	97	XXX	0	8
2199999. Total Unauthorized - Affiliates - Other (Non-U.S.)		0	0	XXX	0	517	0	0	517	620	523	97	0	97	XXX	0	8
2299999. Total Unauthorized - Affiliates		0	18,500,000	XXX	0	78,282	0	0	517	620	523	97	0	97	XXX	0	8
74-2195939	HOUSTON CASUALTY COMPANY	0	0		0	0	0	0	0	0	0	0	0	0	1	0	0
2399999. Total Unauthorized - Other U.S. Unaffiliated Insurers		0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
AA-3194158	ALLIANZ RISK TRANSFER (BERMUDA) LTD	0	0		0	36	0	0	36	43	43	0	0	0	2	0	0
AA-3194128	ALLIED WORLD ASSURANCE COMPANY LTD	0	595,306	1004	0	0	0	0	0	0	(61)	61	61	0	3	2	0
AA-3190873	Ariel ReINS CO LTD	0	30,682	1005	0	1	0	0	1	1	0	1	1	0	6	0	0

SCHEDULE F - PART 3 (Continued)

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

		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)
AA-0055099	Artex SAC Limited	0	0		431,074	7	0	0	7	9	0	9	9	0	6	0	0
AA-1780116	Chaucer Insurance Company DAC	0	0		0	0	0	0	0	0	0	0	0	0	3	0	0
AA-9240012	CHINA P&C REINSURANCE COMPANY	0	144,676	1006	0	50	0	0	50	59	59	0	0	0	3	0	0
AA-1120191	Convex Insurance UK Limited	0	321,283	1007	0	169	0	0	169	203	58	145	145	0	4	4	0
AA-3191400	Convex Re Limited	0	158,484	1008	0	71	0	0	71	85	28	58	58	0	4	2	0
AA-3190936	DE SHAW RE (BERMUDA) LTD	0	0		510,556	194	0	0	194	233	0	233	233	0	6	7	0
AA-1340028	DEVK Ruckversicherungs AG	0	369,706	1009	0	169	0	0	169	203	119	84	84	0	6	3	0
AA-1120175	Fidelis Underwriting Limited	0	129,448	1010	0	109	0	0	109	130	41	89	89	0	4	3	0
AA-5340310	GENERAL INSURANCE CORPORATION OF INDIA	0	100,883	1011	0	6	0	0	6	7	0	7	7	0	4	0	0
AA-3190060	HANNOVER RE (BERMUDA) LTD	0	0		0	0	0	0	0	0	0	0	0	0	2	0	0
AA-8310008	Humboldt Re Limited	0	168,720	1012	0	4	0	0	4	5	0	5	5	0	4	0	0
AA-8310006	Kelvin Reinsurance Limited	0	175,540	1013	0	7	0	0	7	8	0	8	8	0	4	0	0
AA-3191239	Lumen Re Ltd.	0	0		57,532	4	0	0	4	5	(29)	33	33	0	3	1	0
AA-5320039	PEAK REINSURANCE COMPANY LI	0	24,357	1014	0	(1)	0	0	0	0	0	0	0	0	4	0	0
AA-9240065	PICC Property & Casualty Company Limited	0	0		0	0	0	0	0	0	0	0	0	0	6	0	0
AA-1340004	R+V VERSICHERUNG AG	0	1,042,202	1015	0	519	0	0	519	623	353	269	269	0	6	8	0
AA-1440076	SIRIUS INTERNATIONAL	0	382,697	1016	0	149	0	0	149	178	61	117	117	0	4	4	0
AA-3191321	SIRIUSPOINT BERMUDA INS CO LTD	0	46,844	1017	0	1	0	0	1	1	(8)	10	10	0	3	0	0
AA-5324100	TAIPING REINSURANCE CO., LTD.	0	64,951	1018	0	3	0	0	3	3	0	3	3	0	3	0	0
AA-3191179	Third Point Reinsurance Company Ltd.	0	158,484	1019	0	72	0	0	72	87	19	68	68	0	4	2	0
AA-3191432	Vantage Risk Ltd	0	0		0	(23)	23	0	0	0	(23)	23	0	23	6	0	3
AA-3191315	XL BERMUDA LTD	0	102,744	1020	0	34	0	0	34	41	0	41	41	0	3	1	0
2699999. Total Unauthorized - Other Non-U.S. Insurers		0	4,017,008	XXX	999,161	1,580	23	0	1,604	1,925	659	1,265	1,242	23	XXX	37	3
2899999. Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999)		0	22,517,008	XXX	999,161	79,862	23	0	2,121	2,545	1,182	1,363	1,242	120	XXX	37	11
3299999. Total Certified - Affiliates - U.S. Non-Pool		0	0	XXX	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3599999. Total Certified - Affiliates - Other (Non-U.S.)		0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
3699999. Total Certified - Affiliates		0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
CR-3194126	ARCH REINSURANCE LTD	0	400,000	1021	0	312	0	0	312	375	166	209	209	0	2	4	0
CR-3190770	CHUBB TEMPEST REINSURANCE LTD	0	94,411	1022	0	485	0	0	485	582	98	484	484	0	1	8	0
CR-1460023	RenaissanceRe Europe AG	0	105,000	1023	0	1	0	0	1	1	0	1	1	0	1	0	0
4099999. Total Certified - Other Non-U.S. Insurers		0	599,411	XXX	0	798	0	0	798	958	264	694	694	0	XXX	12	0
4299999. Total Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999)		0	599,411	XXX	0	798	0	0	798	958	264	694	694	0	XXX	12	0
4699999. Total Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool		0	0	XXX	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
4999999. Total Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.)		0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
5099999. Total Reciprocal Jurisdiction - Affiliates		0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
RJ-3191190	Hamilton Re, Ltd.	0	0		0	0	0	0	0	0	0	0	0	0	4	0	0
5499999. Total Reciprocal Jurisdiction - Other Non-U.S. Insurers		0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0

SCHEDULE F - PART 3 (Continued)

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

ID Number From Col. 1	Name of Reinsurer From Col. 3	Collateral 21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral	25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk 28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15-27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17+18+20; but not in excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29-30)	32 Total Collateral (Cols. 21+22 + 24, not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31-32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Un-collateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
5699999. Total Reciprocal Jurisdiction Excluding Protected Cells (Sum of 5099999, 5199999, 5299999, 5399999 and 5499999)		0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
5799999. Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells (Sum of 1499999, 2899999, 4299999 and 5699999)		0	23,116,419	XXX	999,161	502,773	1,423,325	0	56,293	67,552	11,675	55,878	1,937	53,941	XXX	49	1,155
5899999. Total Protected Cells (Sum of 1399999, 2799999, 4199999 and 5599999)		0	0	XXX	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
9999999 Totals		0	23,116,419	XXX	999,161	502,773	1,423,325	0	56,293	67,552	11,675	55,878	1,937	53,941	XXX	49	1,155

SCHEDULE F - PART 3 (Continued)

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

(Aging of Ceded Reinsurance)

ID Number From Col. 1	Name of Reinsurer From Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses 37 Current	Overdue 38 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days	42 Total Overdue Cols. 38+39 +40+41	43 Total Due Cols. 37+42 (In total should equal Cols. 7+8)	44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols 43-44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue Col. 42/Col. 43	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47/[Cols. 46+48])	51 Percentage More Than 120 Days Overdue (Col. 41/ Col. 43)	52 Is the Amount in Col. 50 Less Than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
31-0711074	AMERICAN FAMILY HOME INS	11,541	0	0	0	0	0	11,541	0	0	11,541	0	0	0.0	0.0	0.0	YES	0
43-1262602	AMERICAN MODERN PROPERTY & CASUALTY CO	7,723	0	0	0	0	0	7,723	0	0	7,723	0	0	0.0	0.0	0.0	YES	0
38-2342976	AMERICAN MODERN SELECT INS CO	4,463	0	0	0	0	0	4,463	0	0	4,463	0	0	0.0	0.0	0.0	YES	0
59-2236254	American Southern Home Insurance Company	2,272	0	0	0	0	0	2,272	0	0	2,272	0	0	0.0	0.0	0.0	YES	0
0199999. Total Authorized - Affiliates - U.S. Intercompany Pooling		25,999	0	0	0	0	0	25,999	0	0	25,999	0	0	0.0	0.0	0.0	XXX	0
13-4924125	MUNICH REINSURANCE AMERICA	32,204	0	0	0	0	0	32,204	0	0	32,204	0	0	0.0	0.0	0.0	YES	0
0399999. Total Authorized - Affiliates - U.S. Non-Pool - Other		32,204	0	0	0	0	0	32,204	0	0	32,204	0	0	0.0	0.0	0.0	XXX	0
0499999. Total Authorized - Affiliates - U.S. Non-Pool		32,204	0	0	0	0	0	32,204	0	0	32,204	0	0	0.0	0.0	0.0	XXX	0
0799999. Total Authorized - Affiliates - Other (Non-U.S.)		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
0899999. Total Authorized - Affiliates		58,202	0	0	0	0	0	58,202	0	0	58,202	0	0	0.0	0.0	0.0	XXX	0
95-3187355	ALLIANZ GLOBAL RISKS US INSURANCE COMPANY	6	0	0	0	0	0	6	0	0	6	0	0	0.0	0.0	0.0	YES	0
06-1182357	ALLIED WORLD INSURANCE COMPANY	16	0	0	0	0	0	16	0	0	16	0	0	0.0	0.0	0.0	YES	0
36-0719665	ALLSTATE INSURANCE COMPANY	8,069	0	0	0	0	0	8,069	0	0	8,069	0	0	0.0	0.0	0.0	YES	0
36-2661954	AMERICAN AGRICULTURAL INSURANCE COMPANY	15	0	0	0	0	0	15	0	0	15	0	0	0.0	0.0	0.0	YES	0
58-1529575	AMERICAN SECURITY INSURANCE COMPANY	(1)	0	0	0	0	0	(1)	0	0	(1)	0	0	0.0	0.0	0.0	YES	0
39-6040366	AMERICAN STANDARD INS CO OF WISCONSIN	126	0	0	0	0	0	126	0	0	126	0	0	0.0	0.0	0.0	YES	0
47-0574325	BERKLEY INSURANCE COMPANY	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
42-0234980	EMPLOYERS MUTUAL CASUALTY COMPANY	1	0	0	0	0	0	1	0	0	1	0	0	0.0	0.0	0.0	YES	0
22-2005057	EVEREST REINSURANCE COMPANY	8	0	0	0	0	0	8	0	0	8	0	0	0.0	0.0	0.0	YES	0
06-0383750	HARTFORD FIRE INSURANCE COMPANY	127	0	0	0	0	0	127	0	0	127	0	0	0.0	0.0	0.0	YES	0
47-0355979	NATIONAL INDEMNITY COMPANY	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
47-0698507	ODYSSEY REINSURANCE COMPANY	7	0	0	0	0	0	7	0	0	7	0	0	0.0	0.0	0.0	YES	0
95-2379438	PALOMAR SPECIALTY INSURANCE COMPANY	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
13-1675535	SWISS REINSURANCE AMERICA CORP	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
13-5616275	TRANSATLANTIC REINSURANCE COMPANY	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
13-3088732	WCF National Insurance Company	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
0999999. Total Authorized - Other U.S. Unaffiliated Insurers		8,374	0	0	0	0	0	8,374	0	0	8,374	0	0	0.0	0.0	0.0	XXX	0
AA-9991500	ILLINOIS MINE SUBSIDENCE INSURANCE FUN	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-9991501	INDIANA MINE SUBSIDENCE	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-9991159	MICHIGAN CATASTROPHIC CLAIM	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-9991503	OHIO MINE SUBSIDENCE FUND	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-9991506	WEST VIRGINIA BD OF RISK & INS MGMT	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
1099999. Total Authorized - Pools - Mandatory Pools		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
AA-3194168	ASPEN INSURANCE HOLDINGS LIMITED	4	0	0	0	0	0	4	0	0	4	0	0	0.0	0.0	0.0	YES	0
AA-3194139	AXIS SPECIALTY LIMITED	(7)	0	0	0	0	0	(7)	0	0	(7)	0	0	0.0	0.0	0.0	YES	0
AA-3194122	DAVINCI REINSURANCE LTD.	6	0	0	0	0	0	6	0	0	6	0	0	0.0	0.0	0.0	YES	0
AA-1340125	HANNOVER RUCKVERSICHERUNGS AG	1	0	0	0	0	0	1	0	0	1	0	0	0.0	0.0	0.0	YES	0
AA-3190871	LANCASHIRE INSURANCE COMPANY LTD.	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1126382	LLOYD'S SYNDICATE # 0382	1	0	0	0	0	0	1	0	0	1	0	0	0.0	0.0	0.0	YES	0
AA-1126566	LLOYD'S SYNDICATE # 0566	(14)	0	0	0	0	0	(14)	0	0	(14)	0	0	0.0	0.0	0.0	YES	0
AA-1127084	LLOYD'S SYNDICATE # 1084	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0

SCHEDULE F - PART 3 (Continued)

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

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44	45	46	47	48	49	50	51	52	53
		37	Overdue					43										
			38	39	40	41	42											
ID Number From Col. 1	Name of Reinsurer From Col. 3	Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	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
AA-1127200	LLOYD'S SYNDICATE # 1200	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1120085	LLOYD'S SYNDICATE # 1274	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1127301	Lloyd's Syndicate # 1301	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1120156	LLOYD'S SYNDICATE # 1686	17	0	0	0	0	0	17	0	0	17	0	0	0.0	0.0	0.0	YES	0
AA-1120157	Lloyd's Syndicate # 1729	(2)	0	0	0	0	0	(2)	0	0	(2)	0	0	0.0	0.0	0.0	YES	0
AA-1120084	LLOYD'S SYNDICATE # 1955	2	0	0	0	0	0	2	0	0	2	0	0	0.0	0.0	0.0	YES	0
AA-1120106	LLOYD'S SYNDICATE # 1969	(12)	0	0	0	0	0	(12)	0	0	(12)	0	0	0.0	0.0	0.0	YES	0
AA-1120075	LLOYD'S SYNDICATE # 4020	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1126004	LLOYD'S SYNDICATE # 4444	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1126006	LLOYD'S SYNDICATE # 4472	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1122000	Lloyd's Syndicate # 9840	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1126435	LLOYD'S SYNDICATE NUMBER 0435	25	0	0	0	0	0	25	0	0	25	0	0	0.0	0.0	0.0	YES	0
AA-1126510	LLOYD'S SYNDICATE NUMBER 0510	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1128003	LLOYD'S SYNDICATE NUMBER 2003	(3)	0	0	0	0	0	(3)	0	0	(3)	0	0	0.0	0.0	0.0	YES	0
AA-1128987	LLOYD'S SYNDICATE NUMBER 2987	(7)	0	0	0	0	0	(7)	0	0	(7)	0	0	0.0	0.0	0.0	YES	0
AA-1127225	LLOYDS SYNDICATE 1225	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1128121	LLOYDS SYNDICATE 2121	8	0	0	0	0	0	8	0	0	8	0	0	0.0	0.0	0.0	YES	0
AA-1128623	LLOYDS SYNDICATE 2623	4	0	0	0	0	0	4	0	0	4	0	0	0.0	0.0	0.0	YES	0
AA-1128791	LLOYDS SYNDICATE 2791	1	0	0	0	0	0	1	0	0	1	0	0	0.0	0.0	0.0	YES	0
AA-1126623	LLOYDS SYNDICATE 623	1	0	0	0	0	0	1	0	0	1	0	0	0.0	0.0	0.0	YES	0
AA-1840000	MAPFRE RE	7	0	0	0	0	0	7	0	0	7	0	0	0.0	0.0	0.0	YES	0
AA-3190829	Markel Bermuda Limited	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1128001	MS AMLIN SYNDICATE # 2001	(27)	0	0	0	0	0	(27)	0	0	(27)	0	0	0.0	0.0	0.0	YES	0
AA-3190686	PARTNER REINSURANCE COMPANY LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-3190339	RENAISSANCE REINSURANCE LTD.	9	0	0	0	0	0	9	0	0	9	0	0	0.0	0.0	0.0	YES	0
1299999. Total Authorized - Other Non-U.S. Insurers		15	0	0	0	0	0	15	0	0	15	0	0	0.0	0.0	0.0	XXX	0
1499999. Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999)		66,591	0	0	0	0	0	66,591	0	0	66,591	0	0	0.0	0.0	0.0	XXX	0
20-2769607	AMERICAN MODERN INS CO OF FLORIDA	1,136	0	0	0	0	0	1,136	0	0	1,136	0	0	0.0	0.0	0.0	YES	0
31-0920414	AMERICAN WESTERN HOME INSURANCE COMPANY	4,571	0	0	0	0	0	4,571	0	0	4,571	0	0	0.0	0.0	0.0	YES	0
1599999. Total Unauthorized - Affiliates - U.S. Intercompany Pooling		5,707	0	0	0	0	0	5,707	0	0	5,707	0	0	0.0	0.0	0.0	XXX	0
1899999. Total Unauthorized - Affiliates - U.S. Non-Pool		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
AA-1340029	EUROPAISCHE REISEVERSICHERU	333	0	0	0	0	0	333	0	0	333	0	0	0.0	0.0	0.0	YES	0
AA-1340165	MUNCHENER RUCKVERSICHERUNGS-GESELLSCHAFT	11	0	0	0	0	0	11	0	0	11	0	0	0.0	0.0	0.0	YES	0
2099999. Total Unauthorized - Affiliates - Other (Non-U.S.) - Other		344	0	0	0	0	0	344	0	0	344	0	0	0.0	0.0	0.0	XXX	0
2199999. Total Unauthorized - Affiliates - Other (Non-U.S.)		344	0	0	0	0	0	344	0	0	344	0	0	0.0	0.0	0.0	XXX	0
2299999. Total Unauthorized - Affiliates		6,051	0	0	0	0	0	6,051	0	0	6,051	0	0	0.0	0.0	0.0	XXX	0
74-2195939	HOUSTON CASUALTY COMPANY	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
2399999. Total Unauthorized - Other U.S. Unaffiliated Insurers		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
AA-3194158	ALLIANZ RISK TRANSFER (BERMUDA) LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0

SCHEDULE F - PART 3 (Continued)

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

		Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44	45	46	47	48	49	50	51	52	53
		37	Overdue					43										
			38	39	40	41	42											
ID Number From Col. 1	Name of Reinsurer From Col. 3	Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	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
AA-3194128	ALLIED WORLD ASSURANCE COMPANY LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-3190873	Ariel ReINS CO LTD	(3)	0	0	0	0	0	(3)	0	0	(3)	0	0	0.0	0.0	0.0	YES	0
AA-0055099	Artex SAC Limited	(30)	0	0	0	0	0	(30)	0	0	(30)	0	0	0.0	0.0	0.0	YES	0
AA-1780116	Chaucer Insurance Company DAC	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-9240012	CHINA P&C REINSURANCE COMPANY	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1120191	Convex Insurance UK Limited	16	0	0	0	0	0	16	0	0	16	0	0	0.0	0.0	0.0	YES	0
AA-3191400	Convex Re Limited	5	0	0	0	0	0	5	0	0	5	0	0	0.0	0.0	0.0	YES	0
AA-3190936	DE SHAW RE (BERMUDA) LTD	80	0	0	0	0	0	80	0	0	80	0	0	0.0	0.0	0.0	YES	0
AA-1340028	DEVK Ruckversicherungs AG	16	0	0	0	0	0	16	0	0	16	0	0	0.0	0.0	0.0	YES	0
AA-1120175	Fidelis Underwriting Limited	10	0	0	0	0	0	10	0	0	10	0	0	0.0	0.0	0.0	YES	0
AA-5340310	GENERAL INSURANCE CORPORATION OF INDIA	(6)	0	0	0	0	0	(6)	0	0	(6)	0	0	0.0	0.0	0.0	YES	0
AA-3190060	HANNOVER RE (BERMUDA) LTD	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-8310008	Humboldt Re Limited	(18)	0	0	0	0	0	(18)	0	0	(18)	0	0	0.0	0.0	0.0	YES	0
AA-8310006	Kelvin Reinsurance Limited	(16)	0	0	0	0	0	(16)	0	0	(16)	0	0	0.0	0.0	0.0	YES	0
AA-3191239	Lumen Re Ltd.	(17)	0	0	0	0	0	(17)	0	0	(17)	0	0	0.0	0.0	0.0	YES	0
AA-5320039	PEAK REINSURANCE COMPANY LI	(1)	0	0	0	0	0	(1)	0	0	(1)	0	0	0.0	0.0	0.0	YES	0
AA-9240065	PICC Property & Casualty Company Limited	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-1340004	R+V VERSICHERUNG AG	25	0	0	0	0	0	25	0	0	25	0	0	0.0	0.0	0.0	YES	0
AA-1440076	SIRIUS INTERNATIONAL	21	0	0	0	0	0	21	0	0	21	0	0	0.0	0.0	0.0	YES	0
AA-3191321	SIRIUSPOINT BERMUDA INS CO LTD	(5)	0	0	0	0	0	(5)	0	0	(5)	0	0	0.0	0.0	0.0	YES	0
AA-5324100	TAIPING REINSURANCE CO., LTD.	3	0	0	0	0	0	3	0	0	3	0	0	0.0	0.0	0.0	YES	0
AA-3191179	Third Point Reinsurance Company Ltd.	7	0	0	0	0	0	7	0	0	7	0	0	0.0	0.0	0.0	YES	0
AA-3191432	Vantage Risk Ltd	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
AA-3191315	XL BERMUDA LTD	12	0	0	0	0	0	12	0	0	12	0	0	0.0	0.0	0.0	YES	0
2699999. Total Unauthorized - Other Non-U.S. Insurers		98	0	0	0	0	0	98	0	0	98	0	0	0.0	0.0	0.0	XXX	0
2899999. Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999)		6,149	0	0	0	0	0	6,149	0	0	6,149	0	0	0.0	0.0	0.0	XXX	0
3299999. Total Certified - Affiliates - U.S. Non-Pool		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
3599999. Total Certified - Affiliates - Other (Non-U.S.)		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
3699999. Total Certified - Affiliates		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
CR-3194126	ARCH REINSURANCE LTD	44	0	0	0	0	0	44	0	0	44	0	0	0.0	0.0	0.0	YES	0
CR-3190770	CHUBB TEMPEST REINSURANCE LTD	37	0	0	0	0	0	37	0	0	37	0	0	0.0	0.0	0.0	YES	0
CR-1460023	RenaissanceRe Europe AG	(3)	0	0	0	0	0	(3)	0	0	(3)	0	0	0.0	0.0	0.0	YES	0
4099999. Total Certified - Other Non-U.S. Insurers		77	0	0	0	0	0	77	0	0	77	0	0	0.0	0.0	0.0	XXX	0
4299999. Total Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999)		77	0	0	0	0	0	77	0	0	77	0	0	0.0	0.0	0.0	XXX	0
4699999. Total Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
4999999. Total Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.)		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
5099999. Total Reciprocal Jurisdiction - Affiliates		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0

SCHEDULE F - PART 3 (Continued)

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

ID Number From Col. 1	Name of Reinsurer From Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses: 37 Current	Overdue: 38 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days	42 Total Overdue Cols. 38+39 +40+41	43 Total Due Cols. 37+42 (In total should equal Cols. 7+8)	44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols 43-44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue Col. 42/Col. 43	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47/[Cols. 46+48])	51 Percentage More Than 120 Days Overdue (Col. 41/ Col. 43)	52 Is the Amount in Col. 50 Less Than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
RJ-3191190	Hamilton Re, Ltd.	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	YES	0
5499999. Total Reciprocal Jurisdiction - Other Non-U.S. Insurers		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
5699999. Total Reciprocal Jurisdiction Excluding Protected Cells (Sum of 5099999, 5199999, 5299999, 5399999 and 5499999)		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
5799999. Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells (Sum of 1499999, 2899999, 4299999 and 5699999)		72,818	0	0	0	0	0	72,818	0	0	72,818	0	0	0.0	0.0	0.0	XXX	0
5899999. Total Protected Cells (Sum of 1399999, 2799999, 4199999 and 5599999)		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
9999999 Totals		72,818	0	0	0	0	0	72,818	0	0	72,818	0	0	0.0	0.0	0.0	XXX	0

SCHEDULE F - PART 3 (Continued)

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

		Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														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)
31-0711074	AMERICAN FAMILY HOME INS	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
43-1262602	AMERICAN MODERN PROPERTY & CASUALTY CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
38-2342976	AMERICAN MODERN SELECT INS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
59-2236254	American Southern Home Insurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0199999. Total Authorized - Affiliates - U.S. Intercompany Pooling				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-4924125	MUNICH REINSURANCE AMERICA	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0399999. Total Authorized - Affiliates - U.S. Non-Pool - Other				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0499999. Total Authorized - Affiliates - U.S. Non-Pool				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0799999. Total Authorized - Affiliates - Other (Non-U.S.)				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0899999. Total Authorized - Affiliates				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
95-3187355	ALLIANZ GLOBAL RISKS US INSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-1182357	ALLIED WORLD INSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-0719665	ALLSTATE INSURANCE COMPANY	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
58-1529575	AMERICAN SECURITY INSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
39-6040366	AMERICAN STANDARD INS CO OF WISCONSIN	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
47-0574325	BERKLEY INSURANCE COMPANY	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
22-2005057	EVEREST REINSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-0383750	HARTFORD FIRE INSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
47-0355979	NATIONAL INDEMNITY COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
47-0698507	ODYSSEY REINSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
95-2379438	PALOMAR SPECIALTY INSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-1675535	SWISS REINSURANCE AMERICA CORP	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-5616275	TRANSATLANTIC REINSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3088732	WCF National Insurance Company	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0999999. Total Authorized - Other U.S. Unaffiliated Insurers				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991500	ILLINOIS MINE SUBSIDENCE INSURANCE FUN	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991501	INDIANA MINE SUBSIDENCE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991159	MICHIGAN CATASTROPHIC CLAIM	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991503	OHIO MINE SUBSIDENCE FUND	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991506	WEST VIRGINIA BD OF RISK & INS MGMT	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1099999. Total Authorized - Pools - Mandatory Pools				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194168	ASPEN INSURANCE HOLDINGS LIMITED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194139	AXIS SPECIALTY LIMITED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194122	DAVINCI REINSURANCE LTD.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340125	HANNOVER RUCKVERSICHERUNGS AG	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190871	LANCASHIRE INSURANCE COMPANY LTD.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126382	LLOYD'S SYNDICATE # 0382	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126566	LLOYD'S SYNDICATE # 0566	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127084	LLOYD'S SYNDICATE # 1084	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE F - PART 3 (Continued)

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

		Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
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%)	66 Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24, not to Exceed Col. 63)	67 Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	68 20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col.68; not to Exceed Col. 63)
AA-1127200	LLOYD'S SYNDICATE # 1200	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120085	LLOYD'S SYNDICATE # 1274	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127301	Lloyd's Syndicate # 1301	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120156	LLOYD'S SYNDICATE # 1686	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120157	Lloyd's Syndicate # 1729	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120084	LLOYD'S SYNDICATE # 1955	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120106	LLOYD'S SYNDICATE # 1969	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120075	LLOYD'S SYNDICATE # 4020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126004	LLOYD'S SYNDICATE # 4444	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126006	LLOYD'S SYNDICATE # 4472	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1122000	Lloyd's Syndicate # 9840	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126435	LLOYD'S SYNDICATE NUMBER 0435	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126510	LLOYD'S SYNDICATE NUMBER 0510	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128003	LLOYD'S SYNDICATE NUMBER 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128987	LLOYD'S SYNDICATE NUMBER 2987	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127225	LLOYDS SYNDICATE 1225	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128121	LLOYDS SYNDICATE 2121	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128623	LLOYDS SYNDICATE 2623	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128791	LLOYDS SYNDICATE 2791	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126623	LLOYDS SYNDICATE 623	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1840000	MAPFRE RE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190829	Markel Bermuda Limited	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128001	MS AMLIN SYNDICATE # 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190686	PARTNER REINSURANCE COMPANY LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190339	RENAISSANCE REINSURANCE LTD.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1299999. Total Authorized - Other Non-U.S. Insurers				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1499999. Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999)				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
20-2769607	AMERICAN MODERN INS CO OF FLORIDA	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31-0920414	AMERICAN WESTERN HOME INSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1599999. Total Unauthorized - Affiliates - U.S. Intercompany Pooling				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1899999. Total Unauthorized - Affiliates - U.S. Non-Pool				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340029	EUROPAISCHE REISEVERSICHERU	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340165	MUNCHENER RUCKVERSICHERUNGS-GESELLSCHAFT	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2099999. Total Unauthorized - Affiliates - Other (Non-U.S.) - Other				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2199999. Total Unauthorized - Affiliates - Other (Non-U.S.)				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2299999. Total Unauthorized - Affiliates				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
74-2195939	HOUSTON CASUALTY COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2399999. Total Unauthorized - Other U.S. Unaffiliated Insurers				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194158	ALLIANZ RISK TRANSFER (BERMUDA) LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194128	ALLIED WORLD ASSURANCE COMPANY LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE F - PART 3 (Continued)

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

ID Number From Col. 1	Name of Reinsurer From Col. 3	Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, not to exceed 100%)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	66 Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24, not to Exceed Col. 63)	67 Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	68 20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col.68; not to Exceed Col. 63)
AA-3190873	Ariel ReINS CO LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-0055099	Artex SAC Limited	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1780116	Chaucer Insurance Company DAC	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9240012	CHINA P&C REINSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120191	Convex Insurance UK Limited	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191400	Convex Re Limited	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190936	DE SHAW RE (BERMUDA) LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340028	DEVK Ruckversicherungs AG	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120175	Fidelis Underwriting Limited	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5340310	GENERAL INSURANCE CORPORATION OF INDIA	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190060	HANNOVER RE (BERMUDA) LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-8310008	Humboldt Re Limited	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-8310006	Kelvin Reinsurance Limited	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191239	Lumen Re Ltd.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5320039	PEAK REINSURANCE COMPANY LI	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9240065	PICC Property & Casualty Company Limited	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340004	R+V VERSICHERUNG AG	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1440076	SIRIUS INTERNATIONAL	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191321	SIRIUSPOINT BERMUDA INS CO LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5324100	TAIPING REINSURANCE CO., LTD.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191179	Third Point Reinsurance Company Ltd.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191432	Vantage Risk Ltd	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191315	XL BERMUDA LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2699999. Total Unauthorized - Other Non-U.S. Insurers				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2899999. Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999)				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3299999. Total Certified - Affiliates - U.S. Non-Pool				XXX	0	0	0	XXX	XXX	0	0	0	0	0	0	0	0
3599999. Total Certified - Affiliates - Other (Non-U.S.)				XXX	0	0	0	XXX	XXX	0	0	0	0	0	0	0	0
3699999. Total Certified - Affiliates				XXX	0	0	0	XXX	XXX	0	0	0	0	0	0	0	0
CR-3194126	ARCH REINSURANCE LTD	3	07/01/2015	20.0	0	147	29	272,391.8	100.0	0	147	0	0	0	0	0	0
CR-3190770	CHUBB TEMPEST REINSURANCE LTD	2	11/01/2020	10.0	0	387	39	24,397.4	100.0	0	387	0	0	0	0	0	0
CR-1460023	RenaissanceRe Europe AG	3	01/01/2016	20.0	0	1	0	13,349,607.1	100.0	0	1	0	0	0	0	0	0
4099999. Total Certified - Other Non-U.S. Insurers				XXX	0	535	68	XXX	XXX	0	535	0	0	0	0	0	0
4299999. Total Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999)				XXX	0	535	68	XXX	XXX	0	535	0	0	0	0	0	0
4699999. Total Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
4999999. Total Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.)				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
5099999. Total Reciprocal Jurisdiction - Affiliates				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
RJ-3191190	Hamilton Re, Ltd.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
5499999. Total Reciprocal Jurisdiction - Other Non-U.S. Insurers				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE F - PART 3 (Continued)

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

		Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
														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)
5699999. Total Reciprocal Jurisdiction Excluding Protected Cells (Sum of 5099999, 5199999, 5299999, 5399999 and 5499999)				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
5799999. Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells (Sum of 1499999, 2899999, 4299999 and 5699999)				XXX	0	535	68	XXX	XXX	0	535	0	0	0	0	0	0
5899999. Total Protected Cells (Sum of 1399999, 2799999, 4199999 and 5599999)				XXX	0	0	0	XXX	XXX	0	0	0	0	0	0	0	0
9999999 Totals				XXX	0	535	68	XXX	XXX	0	535	0	0	0	0	0	0

SCHEDULE F - PART 3 (Continued)

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

		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
					Complete if Col. 52 = "Yes"; Otherwise Enter 0	Complete if Col. 52 = "No"; Otherwise Enter 0				
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)	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%])	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)
31-0711074 ..	AMERICAN FAMILY HOME INS	0	XXX	XXX	0	0	0	XXX	XXX	0
43-1262602 ..	AMERICAN MODERN PROPERTY & CASUALTY CO	0	XXX	XXX	0	0	0	XXX	XXX	0
38-2342976 ..	AMERICAN MODERN SELECT INS CO	0	XXX	XXX	0	0	0	XXX	XXX	0
59-2236254 ..	American Southern Home Insurance Company	0	XXX	XXX	0	0	0	XXX	XXX	0
0199999. Total Authorized - Affiliates - U.S. Intercompany Pooling		0	XXX	XXX	0	0	0	XXX	XXX	0
13-4924125 ..	MUNICH REINSURANCE AMERICA	0	XXX	XXX	0	0	0	XXX	XXX	0
0399999. Total Authorized - Affiliates - U.S. Non-Pool - Other		0	XXX	XXX	0	0	0	XXX	XXX	0
0499999. Total Authorized - Affiliates - U.S. Non-Pool		0	XXX	XXX	0	0	0	XXX	XXX	0
0799999. Total Authorized - Affiliates - Other (Non-U.S.)		0	XXX	XXX	0	0	0	XXX	XXX	0
0899999. Total Authorized - Affiliates		0	XXX	XXX	0	0	0	XXX	XXX	0
95-3187355 ..	ALLIANZ GLOBAL RISKS US INSURANCE COMPANY	0	XXX	XXX	0	0	0	XXX	XXX	0
06-1182357 ..	ALLIED WORLD INSURANCE COMPANY	0	XXX	XXX	0	0	0	XXX	XXX	0
36-0719665 ..	ALLSTATE INSURANCE COMPANY	0	XXX	XXX	0	0	0	XXX	XXX	0
36-2661954 ..	AMERICAN AGRICULTURAL INSURANCE COMPANY	0	XXX	XXX	0	0	0	XXX	XXX	0
58-1529575 ..	AMERICAN SECURITY INSURANCE COMPANY	0	XXX	XXX	0	0	0	XXX	XXX	0
39-6040366 ..	AMERICAN STANDARD INS CO OF WISCONSIN	0	XXX	XXX	0	0	0	XXX	XXX	0
47-0574325 ..	BERKLEY INSURANCE COMPANY	0	XXX	XXX	0	0	0	XXX	XXX	0
42-0234980 ..	EMPLOYERS MUTUAL CASUALTY COMPANY	0	XXX	XXX	0	0	0	XXX	XXX	0
22-2005057 ..	EVEREST REINSURANCE COMPANY	0	XXX	XXX	0	0	0	XXX	XXX	0
06-0383750 ..	HARTFORD FIRE INSURANCE COMPANY	0	XXX	XXX	0	0	0	XXX	XXX	0
47-0355979 ..	NATIONAL INDEMNITY COMPANY	0	XXX	XXX	0	0	0	XXX	XXX	0
47-0698507 ..	ODYSSEY REINSURANCE COMPANY	0	XXX	XXX	0	0	0	XXX	XXX	0
95-2379438 ..	PALOMAR SPECIALTY INSURANCE COMPANY	0	XXX	XXX	0	0	0	XXX	XXX	0
13-1675535 ..	SWISS REINSURANCE AMERICA CORP	0	XXX	XXX	0	0	0	XXX	XXX	0
13-5616275 ..	TRANSATLANTIC REINSURANCE COMPANY	0	XXX	XXX	0	0	0	XXX	XXX	0
13-3088732 ..	WCF National Insurance Company	0	XXX	XXX	0	0	0	XXX	XXX	0
0999999. Total Authorized - Other U.S. Unaffiliated Insurers		0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9991500 ..	ILLINOIS MINE SUBSIDENCE INSURANCE FUN	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9991501 ..	INDIANA MINE SUBSIDENCE	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9991159 ..	MICHIGAN CATASTROPHIC CLAIM	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9991503 ..	OHIO MINE SUBSIDENCE FUND	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9991506 ..	WEST VIRGINIA BD OF RISK & INS MGMT	0	XXX	XXX	0	0	0	XXX	XXX	0
1099999. Total Authorized - Pools - Mandatory Pools		0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3194168 ..	ASPEN INSURANCE HOLDINGS LIMITED	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3194139 ..	AXIS SPECIALTY LIMITED	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3194122 ..	DAVINCI REINSURANCE LTD.	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1340125 ..	HANNOVER RUCKVERSICHERUNGS AG	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3190871 ..	LANCASHIRE INSURANCE COMPANY LTD.	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126382 ..	LLOYD'S SYNDICATE # 0382	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126566 ..	LLOYD'S SYNDICATE # 0566	0	XXX	XXX	0	0	0	XXX	XXX	0

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		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)
AA-1127084	LLOYD'S SYNDICATE # 1084	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127200	LLOYD'S SYNDICATE # 1200	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120085	LLOYD'S SYNDICATE # 1274	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127301	Lloyd's Syndicate # 1301	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120156	LLOYD'S SYNDICATE # 1686	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120157	Lloyd's Syndicate # 1729	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120084	LLOYD'S SYNDICATE # 1955	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120106	LLOYD'S SYNDICATE # 1969	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120075	LLOYD'S SYNDICATE # 4020	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126004	LLOYD'S SYNDICATE # 4444	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126006	LLOYD'S SYNDICATE # 4472	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1122000	Lloyd's Syndicate # 9840	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126435	LLOYD'S SYNDICATE NUMBER 0435	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126510	LLOYD'S SYNDICATE NUMBER 0510	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128003	LLOYD'S SYNDICATE NUMBER 2003	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128987	LLOYD'S SYNDICATE NUMBER 2987	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127225	LLOYDS SYNDICATE 1225	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128121	LLOYDS SYNDICATE 2121	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128623	LLOYDS SYNDICATE 2623	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128791	LLOYDS SYNDICATE 2791	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126623	LLOYDS SYNDICATE 623	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1840000	MAPFRE RE	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3190829	Markel Bermuda Limited	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128001	MS AMLIN SYNDICATE # 2001	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3190686	PARTNER REINSURANCE COMPANY LTD	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3190339	RENAISSANCE REINSURANCE LTD.	0	XXX	XXX	0	0	0	XXX	XXX	0
1299999. Total Authorized - Other Non-U.S. Insurers		0	XXX	XXX	0	0	0	XXX	XXX	0
1499999. Total Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999)		0	XXX	XXX	0	0	0	XXX	XXX	0
20-2769607	AMERICAN MODERN INS CO OF FLORIDA	0	0	0	XXX	XXX	XXX	0	XXX	0
31-0920414	AMERICAN WESTERN HOME INSURANCE COMPANY	0	0	0	XXX	XXX	XXX	0	XXX	0
1599999. Total Unauthorized - Affiliates - U.S. Intercompany Pooling		0	0	0	XXX	XXX	XXX	0	XXX	0
1899999. Total Unauthorized - Affiliates - U.S. Non-Pool		0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1340029	EUROPAISCHE REISEVERSICHERU	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1340165	MUNCHENER RUCKVERSICHERUNGS-GESELLSCHAFT	0	0	0	XXX	XXX	XXX	0	XXX	0
2099999. Total Unauthorized - Affiliates - Other (Non-U.S.) - Other		0	0	0	XXX	XXX	XXX	0	XXX	0
2199999. Total Unauthorized - Affiliates - Other (Non-U.S.)		0	0	0	XXX	XXX	XXX	0	XXX	0
2299999. Total Unauthorized - Affiliates		0	0	0	XXX	XXX	XXX	0	XXX	0
74-2195939	HOUSTON CASUALTY COMPANY	0	0	0	XXX	XXX	XXX	0	XXX	0
2399999. Total Unauthorized - Other U.S. Unaffiliated Insurers		0	0	0	XXX	XXX	XXX	0	XXX	0

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

		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)
AA-3194158	ALLIANZ RISK TRANSFER (BERMUDA) LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3194128	ALLIED WORLD ASSURANCE COMPANY LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190873	Ariel ReINS CO LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-0055099	Artex SAC Limited	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1780116	Chaucer Insurance Company DAC	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-9240012	CHINA P&C REINSURANCE COMPANY	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1120191	Convex Insurance UK Limited	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191400	Convex Re Limited	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190936	DE SHAW RE (BERMUDA) LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1340028	DEVK Ruckversicherungs AG	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1120175	Fidelis Underwriting Limited	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-5340310	GENERAL INSURANCE CORPORATION OF INDIA	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190060	HANNOVER RE (BERMUDA) LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-8310008	Humboldt Re Limited	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-8310006	Kelvin Reinsurance Limited	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191239	Lumen Re Ltd.	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-5320039	PEAK REINSURANCE COMPANY LI	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-9240065	PICC Property & Casualty Company Limited	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1340004	R+V VERSICHERUNG AG	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1440076	SIRIUS INTERNATIONAL	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191321	SIRIUSPOINT BERMUDA INS CO LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-5324100	TAIPING REINSURANCE CO., LTD.	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191179	Third Point Reinsurance Company Ltd.	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191432	Vantage Risk Ltd	0	23	0	XXX	XXX	XXX	0	XXX	0
AA-3191315	XL BERMUDA LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
2699999. Total Unauthorized - Other Non-U.S. Insurers		0	23	0	XXX	XXX	XXX	0	XXX	0
2899999. Total Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999)		0	23	0	XXX	XXX	XXX	0	XXX	0
3299999. Total Certified - Affiliates - U.S. Non-Pool		XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
3599999. Total Certified - Affiliates - Other (Non-U.S.)		XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
3699999. Total Certified - Affiliates		XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
CR-3194126	ARCH REINSURANCE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
CR-3190770	CHUBB TEMPEST REINSURANCE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
CR-1460023	RenaissanceRe Europe AG	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
4099999. Total Certified - Other Non-U.S. Insurers		XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
4299999. Total Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999)		XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
4699999. Total Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool		0	XXX	XXX	0	0	0	XXX	XXX	0
4999999. Total Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.)		0	XXX	XXX	0	0	0	XXX	XXX	0
5099999. Total Reciprocal Jurisdiction - Affiliates		0	XXX	XXX	0	0	0	XXX	XXX	0

SCHEDULE F - PART 3 (Continued)

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

ID Number From Col. 1	Name of Reinsurer From Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance 71 Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72 Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col. 16)	Provision for Overdue Authorized and Reciprocal Jurisdiction Reinsurance 73 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%])	74 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%)	Total Provision for Reinsurance 75 Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	76 Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77 Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78 Total Provision for Reinsurance (Cols. 75 + 76 + 77)
RJ-3191190	Hamilton Re, Ltd.	0	XXX	XXX	0	0	0	XXX	XXX	0
5499999. Total Reciprocal Jurisdiction - Other Non-U.S. Insurers		0	XXX	XXX	0	0	0	XXX	XXX	0
5699999. Total Reciprocal Jurisdiction Excluding Protected Cells (Sum of 5099999, 5199999, 5299999, 5399999 and 5499999)		0	XXX	XXX	0	0	0	XXX	XXX	0
5799999. Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells (Sum of 1499999, 2899999, 4299999 and 5699999)		0	23	0	0	0	0	0	0	0
5899999. Total Protected Cells (Sum of 1399999, 2799999, 4199999 and 5599999)		0	0	0	0	0	0	0	0	0
9999999 Totals		0	23	0	0	0	0	0	0	0

SCHEDULE F - PART 4

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

1 Issuing or Confirming Bank Reference Number Used in Col. 23 of Sch F Part 3	2 Letters of Credit Code	3 American Bankers Association (ABA) Routing Number	4 Issuing or Confirming Bank Name	5 Letters of Credit Amount
1001	1	026008808	Bayern LB	3,500,000
1002	1	026008808	Bayern LB	8,500,000
1002	1	026008808	Bayern LB	6,500,000
1004	1	21000089	CITIBANK NA	595,306
1005	1	21000021	JP MORGAN CHASE BANK NA	30,682
1006	1	26001591	Standard Chartered	144,676
1007	1	21000089	CITIBANK NA	321,283
1008	1	21000089	CITIBANK NA	158,484
1009	1	26013453	Landesbank Baden Wurttemberg	369,706
1010	1	26002655	Lloyds Bank	129,448
1011	1	26002574	BARCLAYS BANK PLC	100,883
1012	1	26002574	BARCLAYS BANK PLC	168,720
1013	1	26002574	BARCLAYS BANK PLC	175,540
1014	1	26007728	National Australia Bank	24,357
1015	1	21000089	CITIBANK NA	1,042,202
1016	1	26010786	NORDEA Bank	382,697
1017	1	21000089	CITIBANK NA	46,844
1018	1	21000089	CITIBANK NA	64,951
1019	1	26002655	Lloyds Bank	158,484
1020	1	26009632	MUFG Bank LTD	102,744
1021	1	31202084	Bank of America	400,000
1022	1	21000089	CITIBANK NA	94,411
1023	1	21000089	CITIBANK NA	105,000
Total				23,116,419

SCHEDULE F - PART 5

Interrogatories for Schedule F, Part 3 (000 Omitted)

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

	1 Name of Reinsurer	2 Commission Rate	3 Ceded Premium
1.	Munich Reinsurance America	35.000	204,030
2.	Munich Reinsurance America	36.000	1,238,759
3.		0.000	0
4.		0.000	0
5.		0.000	0

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

	1 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated
6.	Munich Reinsurance America	1,434,189	1,487,568	Yes [X] No [ ]
7.	American Family Home Ins	155,657	197,573	Yes [X] No [ ]
8.	American Modern Property & Casualty Co	108,604	198,540	Yes [X] No [ ]
9.	American Western Home Inurance Company	62,217	87,121	Yes [X] No [ ]
10.	American Modern Select Ins Co	62,110	105,103	Yes [X] 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 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
	ASSETS (Page 2, Col. 3)			
1.	Cash and invested assets (Line 12)	457,148,566	0	457,148,566
2.	Premiums and considerations (Line 15)	356,448,860	0	356,448,860
3.	Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)	72,817,675	(72,817,675)	0
4.	Funds held by or deposited with reinsured companies (Line 16.2)	149,865,994	0	149,865,994
5.	Other assets	24,275,649	0	24,275,649
6.	Net amount recoverable from reinsurers	0	1,471,201,731	1,471,201,731
7.	Protected cell assets (Line 27)	0	0	0
8.	Totals (Line 28)	1,060,556,744	1,398,384,056	2,458,940,800
	LIABILITIES (Page 3)			
9.	Losses and loss adjustment expenses (Lines 1 through 3)	138,121,357	747,417,877	885,539,234
10.	Taxes, expenses, and other obligations (Lines 4 through 8)	119,351,327	0	119,351,327
11.	Unearned premiums (Line 9)	117,439,527	1,105,476,526	1,222,916,053
12.	Advance premiums (Line 10)	639,144	0	639,144
13.	Dividends declared and unpaid (Line 11.1 and 11.2)	0	0	0
14.	Ceded reinsurance premiums payable (net of ceding commissions (Line 12)	130,081,545	(130,323,979)	(242,434)
15.	Funds held by company under reinsurance treaties (Line 13)	324,186,368	(324,186,368)	0
16.	Amounts withheld or retained by company for account of others (Line 14)	0	0	0
17.	Provision for reinsurance (Line 16)	0	0	0
18.	Other liabilities	15,231,153	0	15,231,153
19.	Total liabilities excluding protected cell business (Line 26)	845,050,421	1,398,384,056	2,243,434,477
20.	Protected cell liabilities (Line 27)	0	0	0
21.	Surplus as regards policyholders (Line 37)	215,506,323	XXX	215,506,323
22.	Totals (Line 38)	1,060,556,744	1,398,384,056	2,458,940,800

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

If yes, give full explanation: See Note 26

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT

PART 1 - ANALYSIS OF UNDERWRITING OPERATIONS

	Total		Comprehensive (Hospital and Medical) Individual		Comprehensive (Hospital and Medical) Group		Medicare Supplement		Vision Only		Dental Only		Federal Employees Health Benefits Plan	
	1 Amount	2 %	3 Amount	4 %	5 Amount	6 %	7 Amount	8 %	9 Amount	10 %	11 Amount	12 %	13 Amount	14 %
1. Premiums written	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
2. Premiums earned	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
3. Incurred claims	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
4. Cost containment expenses	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
5. Incurred claims and cost containment expenses (Lines 3 and 4)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
6. Increase in contract reserves	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
7. Commissions (a)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
8. Other general insurance expenses	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
9. Taxes, licenses and fees	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
10. Total other expenses incurred	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
11. Aggregate write-ins for deductions	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
12. Gain from underwriting before dividends or refunds	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
13. Dividends or refunds	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
14. Gain from underwriting after dividends or refunds	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
DETAILS OF WRITE-INS														
1101.														
1102.														
1103.														
1198. Summary of remaining write-ins for Line 11 from overflow page	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
1199. Totals (Lines 1101 thru 1103 plus 1198)(Line 11 above)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0

	Medicare Title XVIII		Medicaid Title XIX		Credit A&H		Disability Income		Long-Term Care		Other Health	
	15 Amount	16 %	17 Amount	18 %	19 Amount	20 %	21 Amount	22 %	23 Amount	24 %	25 Amount	26 %
1. Premiums written	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
2. Premiums earned	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX	0	XXX
3. Incurred claims	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
4. Cost containment expenses	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
5. Incurred claims and cost containment expenses (Lines 3 and 4)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
6. Increase in contract reserves	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
7. Commissions (a)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
8. Other general insurance expenses	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
9. Taxes, licenses and fees	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
10. Total other expenses incurred	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
11. Aggregate write-ins for deductions	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
12. Gain from underwriting before dividends or refunds	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
13. Dividends or refunds	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
14. Gain from underwriting after dividends or refunds	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
DETAILS OF WRITE-INS												
1101.												
1102.												
1103.												
1198. Summary of remaining write-ins for Line 11 from overflow page	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
1199. Totals (Lines 1101 thru 1103 plus 1198)(Line 11 above)	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0

(a) Includes $ 0 reported as "Contract, membership and other fees retained by agents."

SCHEDULE H - ACCIDENT AND HEALTH EXHIBIT (Continued)

PART 2. - RESERVES AND LIABILITIES

	1 Total	2 Comprehensive (Hospital and Medical) Individual	3 Comprehensive (Hospital and Medical) Group	4 Medicare Supplement	5 Vision Only	6 Dental Only	7 Federal Employees Health Benefits Plan	8 Medicare Title XVIII	9 Medicaid Title XIX	10 Credit A&H	11 Disability Income	12 Long-Term Care	13 Other Health
A. Premium Reserves:													
1. Unearned premiums	0	0	0	0	0	0	0	0	0	0	0	0	0
2. Advance premiums	0	0	0	0	0	0	0	0	0	0	0	0	0
3. Reserve for rate credits	0	0	0	0	0	0	0	0	0	0	0	0	0
4. Total premium reserves, current year	0	0	0	0	0	0	0	0	0	0	0	0	0
5. Total premium reserves, prior year	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Increase in total premium reserves	0	0	0	0	0	0	0	0	0	0	0	0	0
B. Contract Reserves:													
1. Additional reserves (a)	0	0	0	0	0	0	0	0	0	0	0	0	0
2. Reserve for future contingent benefits	0	0	0	0	0	0	0	0	0	0	0	0	0
3. Total contract reserves, current year	0	0	0	0	0	0	0	0	0	0	0	0	0
4. Total contract reserves, prior year.	0	0	0	0	0	0	0	0	0	0	0	0	0
5. Increase in contract reserves	0	0	0	0	0	0	0	0	0	0	0	0	0
C. Claim Reserves and Liabilities:													
1. Total current year	0	0	0	0	0	0	0	0	0	0	0	0	0
2. Total prior year	0	0	0	0	0	0	0	0	0	0	0	0	0
3. Increase	0	0	0	0	0	0	0	0	0	0	0	0	0

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

	1 Total	2 Comprehensive (Hospital and Medical) Individual	3 Comprehensive (Hospital and Medical) Group	4 Medicare Supplement	5 Vision Only	6 Dental Only	7 Federal Employees Health Benefits Plan	8 Medicare Title XVIII	9 Medicaid Title XIX	10 Credit A&H	11 Disability Income	12 Long-Term Care	13 Other Health
1. Claims paid during the year:													
1.1 On claims incurred prior to current year	0	0	0	0	0	0	0	0	0	0	0	0	0
1.2 On claims incurred during current year	0	0	0	0	0	0	0	0	0	0	0	0	0
2. Claim reserves and liabilities, December 31, current year:													
2.1 On claims incurred prior to current year	0	0	0	0	0	0	0	0	0	0	0	0	0
2.2 On claims incurred during current year	0	0	0	0	0	0	0	0	0	0	0	0	0
3. Test:													
3.1 Lines 1.1 and 2.1	0	0	0	0	0	0	0	0	0	0	0	0	0
3.2 Claim reserves and liabilities, December 31, prior year	0	0	0	0	0	0	0	0	0	0	0	0	0
3.3 Line 3.1 minus Line 3.2	0	0	0	0	0	0	0	0	0	0	0	0	0

PART 4. - REINSURANCE

	1 Total	2 Comprehensive (Hospital and Medical) Individual	3 Comprehensive (Hospital and Medical) Group	4 Medicare Supplement	5 Vision Only	6 Dental Only	7 Federal Employees Health Benefits Plan	8 Medicare Title XVIII	9 Medicaid Title XIX	10 Credit A&H	11 Disability Income	12 Long-Term Care	13 Other Health
A. Reinsurance Assumed:													
1. Premiums written	0	0	0	0	0	0	0	0	0	0	0	0	0
2. Premiums earned	0	0	0	0	0	0	0	0	0	0	0	0	0
3. Incurred claims	0	0	0	0	0	0	0	0	0	0	0	0	0
4. Commissions	0	0	0	0	0	0	0	0	0	0	0	0	0
B. Reinsurance Ceded:													
1. Premiums written	0	0	0	0	0	0	0	0	0	0	0	0	0
2. Premiums earned	0	0	0	0	0	0	0	0	0	0	0	0	0
3. Incurred claims	992	0	0	0	0	0	0	0	0	0	0	0	992
4. Commissions	0	0	0	0	0	0	0	0	0	0	0	0	0

(a) Includes $ 0 premium deficiency reserve.

SCHEDULE H - PART 5 - HEALTH CLAIMS

	1 Comprehensive (Hospital and Medical) Individual	2 Comprehensive (Hospital and Medical) Group	3 Medicare Supplement	4 Vision Only	5 Dental Only	6 Federal Employees Health Benefits Plan	7 Medicare Title XVIII	8 Medicaid Title XIX	9 Credit A&H	10 Disability Income	11 Long-Term Care	12 Other Health	13 Total
A. Direct:													
1. Incurred claims	0	0	0	0	0	0	0	0	0	0	0	992	992
2. Beginning claim reserves and liabilities	0	0	0	0	0	0	0	0	0	0	0	0	0
3. Ending claim reserves and liabilities	0	0	0	0	0	0	0	0	0	0	0	0	0
4. Claims paid	0	0	0	0	0	0	0	0	0	0	0	992	992
B. Assumed Reinsurance:													
1. Incurred claims	0	0	0	0	0	0	0	0	0	0	0	0	0
2. Beginning claim reserves and liabilities	0	0	0	0	0	0	0	0	0	0	0	0	0
3. Ending claim reserves and liabilities	0	0	0	0	0	0	0	0	0	0	0	0	0
4. Claims paid	0	0	0	0	0	0	0	0	0	0	0	0	0
C. Ceded Reinsurance:													
1. Incurred claims	0	0	0	0	0	0	0	0	0	0	0	992	992
2. Beginning claim reserves and liabilities	0	0	0	0	0	0	0	0	0	0	0	0	0
3. Ending claim reserves and liabilities	0	0	0	0	0	0	0	0	0	0	0	0	0
4. Claims paid	0	0	0	0	0	0	0	0	0	0	0	992	992
D. Net:													
1. Incurred claims	0	0	0	0	0	0	0	0	0	0	0	0	0
2. Beginning claim reserves and liabilities	0	0	0	0	0	0	0	0	0	0	0	0	0
3. Ending claim reserves and liabilities	0	0	0	0	0	0	0	0	0	0	0	0	0
4. Claims paid	0	0	0	0	0	0	0	0	0	0	0	0	0
E. Net Incurred Claims and Cost Containment Expenses:													
1. Incurred claims and cost containment expenses	0	0	0	0	0	0	0	0	0	0	0	0	0
2. Beginning reserves and liabilities	0	0	0	0	0	0	0	0	0	0	0	0	0
3. Ending reserves and liabilities	0	0	0	0	0	0	0	0	0	0	0	0	0
4. Paid claims and cost containment expenses	0	0	0	0	0	0	0	0	0	0	0	0	0

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned 1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss and Loss Expense Payments: Loss Payments 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	(3)	(3)	2	0	1	0	3	2	XXX
2. 2014	147,018	86,923	60,095	62,833	33,997	999	468	10,207	3,117	186	36,459	18,377
3. 2015	149,351	76,010	73,341	67,573	32,261	953	520	11,105	3,813	412	43,038	18,748
4. 2016	165,954	80,628	85,327	84,412	43,182	1,145	558	10,109	4,247	949	47,678	19,782
5. 2017	164,075	88,375	75,701	91,012	48,451	775	532	10,777	5,123	866	48,458	19,121
6. 2018	161,604	84,567	77,037	107,836	66,600	513	403	12,571	6,110	1,823	47,806	17,689
7. 2019	169,005	89,572	79,433	79,663	44,100	570	521	11,542	5,834	533	41,321	14,941
8. 2020	186,674	98,060	88,615	127,341	73,918	843	594	13,146	7,721	1,304	59,097	18,296
9. 2021	205,747	107,053	98,694	110,809	58,171	490	708	13,191	7,264	660	58,348	19,519
10. 2022	228,014	129,511	98,503	116,689	69,635	222	197	15,064	11,350	390	50,793	17,119
11. 2023	258,801	191,260	67,542	112,650	84,569	24	20	16,321	9,182	96	35,222	16,887
12. Totals	XXX	XXX	XXX	960,815	554,881	6,538	4,521	124,033	63,762	7,223	468,222	XXX

	Losses Unpaid: Case Basis 13 Direct and Assumed	14 Ceded	Bulk + IBNR 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid: Case Basis 17 Direct and Assumed	18 Ceded	Bulk + IBNR 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
1. Prior	45	0	0	0	3	0	0	0	1	0	0	49	1
2. 2014	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2015	8	4	0	0	7	0	0	0	0	0	0	10	0
4. 2016	60	27	0	0	10	5	0	0	1	1	0	39	1
5. 2017	3	13	1	1	5	3	0	0	8	4	0	(4)	1
6. 2018	166	125	100	94	28	21	5	4	7	5	0	57	4
7. 2019	152	73	28	15	19	8	4	2	8	5	0	108	5
8. 2020	1,585	1,094	651	495	219	174	39	28	50	35	6	718	29
9. 2021	2,396	1,264	782	417	385	231	100	54	76	12	11	1,762	46
10. 2022	3,495	1,614	2,375	1,408	257	95	128	81	356	125	17	3,289	89
11. 2023	19,086	14,106	15,572	13,128	81	51	158	139	3,288	2,755	61	8,006	951
12. Totals	26,995	18,320	19,510	15,557	1,016	588	434	308	3,794	2,942	96	14,034	1,127

	Total Losses and Loss Expenses Incurred 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred /Premiums Earned) 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	45	4
2. 2014	74,040	37,582	36,459	50.4	43.2	60.7	0	0	30.0	0	0
3. 2015	79,645	36,598	43,048	53.3	48.1	58.7	0	0	30.0	3	7
4. 2016	95,737	48,020	47,717	57.7	59.6	55.9	0	0	30.0	33	6
5. 2017	102,581	54,128	48,454	62.5	61.2	64.0	0	0	30.0	(10)	6
6. 2018	121,225	73,362	47,863	75.0	86.8	62.1	0	0	30.0	47	10
7. 2019	91,987	50,558	41,429	54.4	56.4	52.2	0	0	30.0	93	15
8. 2020	143,874	84,059	59,815	77.1	85.7	67.5	0	0	30.0	647	72
9. 2021	128,230	68,120	60,110	62.3	63.6	60.9	0	0	30.0	1,498	264
10. 2022	138,587	84,505	54,082	60.8	65.2	54.9	0	0	30.0	2,848	440
11. 2023	167,180	123,951	43,228	64.6	64.8	64.0	0	0	30.0	7,424	582
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	12,628	1,406

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

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2014	7,702	662	7,040	3,246	51	239	2	414	127	50	3,719	665
3. 2015	5,265	397	4,868	3,608	0	271	0	453	148	46	4,184	663
4. 2016	6,378	380	5,997	3,929	0	173	0	438	146	83	4,394	615
5. 2017	7,100	366	6,735	4,275	0	251	0	525	159	161	4,893	565
6. 2018	7,292	418	6,875	3,321	30	171	0	267	3	(29)	3,727	246
7. 2019	7,224	461	6,763	3,999	18	154	0	402	13	49	4,523	309
8. 2020	7,099	434	6,665	4,059	6	233	0	300	0	49	4,585	232
9. 2021	10,159	372	9,788	4,692	23	240	0	404	2	692	5,311	355
10. 2022	12,999	490	12,509	5,118	20	188	1	455	1	534	5,740	374
11. 2023	13,653	494	13,160	2,120	5	30	0	304	1	319	2,448	305
12. Totals	XXX	XXX	XXX	38,367	153	1,951	3	3,963	600	1,955	43,525	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
1. Prior	8	0	0	0	3	0	0	0	1	0	0	11	0
2. 2014	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2015	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2016	0	0	0	0	2	0	0	0	0	0	0	3	0
5. 2017	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2018	70	0	3	0	8	0	0	0	1	0	1	83	1
7. 2019	21	0	4	0	7	0	0	0	2	0	1	34	2
8. 2020	198	0	21	0	59	0	2	0	5	0	3	284	5
9. 2021	1,031	0	136	0	95	0	14	0	18	0	22	1,295	18
10. 2022	2,229	3	910	1	176	0	50	0	108	0	59	3,468	50
11. 2023	3,994	7	2,758	4	90	0	74	0	572	1	125	7,476	146
12. Totals	7,551	10	3,832	5	441	0	140	0	706	1	210	12,653	222

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	8	4
2. 2014	3,899	180	3,719	50.6	27.1	52.8	0	0	30.0	0	0
3. 2015	4,332	148	4,184	82.3	37.2	85.9	0	0	30.0	0	0
4. 2016	4,543	146	4,397	71.2	38.5	73.3	0	0	30.0	0	2
5. 2017	5,051	159	4,893	71.1	43.4	72.7	0	0	30.0	0	0
6. 2018	3,843	33	3,810	52.7	7.9	55.4	0	0	30.0	74	9
7. 2019	4,588	31	4,557	63.5	6.8	67.4	0	0	30.0	25	9
8. 2020	4,876	7	4,870	68.7	1.5	73.1	0	0	30.0	219	65
9. 2021	6,631	25	6,606	65.3	6.8	67.5	0	0	30.0	1,167	128
10. 2022	9,234	26	9,208	71.0	5.3	73.6	0	0	30.0	3,135	333
11. 2023	9,941	17	9,924	72.8	3.5	75.4	0	0	30.0	6,741	735
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	11,368	1,285

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	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	3	3	0	0	0	0	0	0	XXX
2. 2014	5,773	3,801	1,972	3,144	2,579	330	276	89	19	85	689	1,028
3. 2015	9,481	7,290	2,191	5,447	4,839	881	798	181	13	23	859	1,837
4. 2016	12,973	10,610	2,363	11,116	9,968	1,542	1,173	189	9	59	1,697	2,407
5. 2017	10,743	8,764	1,979	8,060	7,634	880	659	152	2	23	797	1,924
6. 2018	8,179	6,316	1,863	4,473	4,124	1,071	817	69	17	16	655	768
7. 2019	5,513	4,315	1,198	2,653	1,867	561	325	88	27	18	1,082	459
8. 2020	4,460	3,664	797	2,275	1,268	502	210	70	3	10	1,366	240
9. 2021	6,854	5,786	1,068	1,702	1,117	214	106	69	13	15	749	279
10. 2022	8,758	7,571	1,186	1,604	1,226	104	101	55	0	10	436	165
11. 2023	10,743	9,238	1,505	396	285	24	24	25	0	0	136	72
12. Totals	XXX	XXX	XXX	40,873	34,910	6,109	4,491	988	103	260	8,466	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	2	2	0	0	0	0	0	0	0	0	0	0	0
2. 2014	15	15	2	2	1	1	0	0	1	1	0	0	0
3. 2015	11	11	26	26	12	12	5	5	3	3	0	0	0
4. 2016	151	151	44	44	5	5	9	9	9	9	0	0	0
5. 2017	97	97	158	158	12	12	32	32	16	16	0	0	1
6. 2018	213	204	213	212	67	63	43	43	26	26	0	14	4
7. 2019	449	441	153	149	49	42	30	29	30	30	0	20	2
8. 2020	491	366	537	527	104	66	108	106	62	55	1	182	9
9. 2021	527	404	2,100	2,029	109	86	414	398	148	143	1	237	13
10. 2022	697	661	3,390	2,953	40	36	626	564	258	216	1	581	16
11. 2023	374	152	5,820	5,237	28	21	1,043	999	548	407	23	999	30
12. Totals	3,027	2,504	12,443	11,338	427	345	2,311	2,184	1,102	905	26	2,033	77

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2014	3,583	2,894	689	62.1	76.1	34.9	0	0	30.0	0	0
3. 2015	6,565	5,706	859	69.2	78.3	39.2	0	0	30.0	0	0
4. 2016	13,066	11,369	1,697	100.7	107.2	71.8	0	0	30.0	0	0
5. 2017	9,407	8,610	797	87.6	98.2	40.3	0	0	30.0	0	0
6. 2018	6,175	5,506	669	75.5	87.2	35.9	0	0	30.0	10	4
7. 2019	4,012	2,910	1,101	72.8	67.4	91.9	0	0	30.0	12	8
8. 2020	4,149	2,601	1,548	93.0	71.0	194.3	0	0	30.0	135	47
9. 2021	5,284	4,298	986	77.1	74.3	92.4	0	0	30.0	193	44
10. 2022	6,775	5,757	1,018	77.4	76.0	85.8	0	0	30.0	472	109
11. 2023	8,258	7,124	1,135	76.9	77.1	75.4	0	0	30.0	805	193
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,628	405

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	
				4	5	6	7	8	9			
	Direct and Assumed	Ceded	Net (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	0	0	0	0	0	0	0	0	XXX
2. 2014	3,275	3,275	0	607	607	189	189	0	0	4	0	463
3. 2015	4,041	4,041	0	1,276	1,276	337	337	0	0	66	0	536
4. 2016	3,848	3,848	0	1,466	1,466	452	452	0	0	28	0	629
5. 2017	4,595	4,595	0	1,246	1,246	402	402	0	0	36	0	702
6. 2018	4,543	4,543	0	1,364	1,364	390	390	0	0	35	0	665
7. 2019	4,631	4,631	0	1,732	1,732	521	521	0	0	115	0	445
8. 2020	4,888	4,888	0	1,986	1,986	529	529	0	0	31	0	397
9. 2021	4,625	4,625	0	1,452	1,452	382	382	0	0	15	0	260
10. 2022	5,293	5,293	0	1,191	1,191	428	428	0	0	4	0	168
11. 2023	6,171	6,171	0	401	401	125	125	0	0	0	0	75
12. Totals	XXX	XXX	XXX	12,721	12,721	3,755	3,755	0	0	334	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	1	1	26	26	0	0	6	6	2	2	0	0	0
2. 2014	74	74	68	68	5	5	15	15	8	8	0	0	1
3. 2015	54	54	181	181	13	13	40	40	16	16	0	0	2
4. 2016	57	57	234	234	12	12	51	51	20	20	0	0	2
5. 2017	134	134	344	344	21	21	76	76	32	32	0	0	4
6. 2018	136	136	563	563	23	23	120	120	48	48	0	0	4
7. 2019	663	663	359	359	56	56	79	79	56	56	0	0	11
8. 2020	528	528	1,287	1,287	81	81	255	255	118	118	0	0	16
9. 2021	727	727	1,361	1,361	129	129	299	299	136	136	0	0	23
10. 2022	947	947	1,616	1,616	232	232	355	355	168	168	0	0	47
11. 2023	909	909	3,177	3,177	253	253	691	691	259	259	0	0	60
12. Totals	4,230	4,230	9,215	9,215	826	826	1,985	1,985	863	863	0	0	170

	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		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Inter-Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2014	967	967	0	29.5	29.5	0.0	0	0	30.0	0	0
3. 2015	1,916	1,916	0	47.4	47.4	0.0	0	0	30.0	0	0
4. 2016	2,292	2,292	0	59.6	59.6	0.0	0	0	30.0	0	0
5. 2017	2,256	2,256	0	49.1	49.1	0.0	0	0	30.0	0	0
6. 2018	2,644	2,644	0	58.2	58.2	(2.0)	0	0	30.0	0	0
7. 2019	3,465	3,465	0	74.8	74.8	(100.0)	0	0	30.0	0	0
8. 2020	4,784	4,784	0	97.9	97.9	0.0	0	0	30.0	0	0
9. 2021	4,486	4,486	0	97.0	97.0	0.0	0	0	30.0	0	0
10. 2022	4,935	4,935	0	93.2	93.2	0.0	0	0	30.0	0	0
11. 2023	5,815	5,815	0	94.2	94.2	0.0	0	0	30.0	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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	Number of Claims Reported Direct and Assumed
				4	5	6	7	8	9		Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
	Direct and Assumed	Ceded	Net (1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received		
1. Prior	XXX	XXX	XXX	0	0	7	3	2	0	0	5	XXX
2. 2014	8,350	1,445	6,905	4,340	404	361	194	223	77	71	4,248	572
3. 2015	9,673	2,332	7,341	4,349	800	646	420	163	89	107	3,850	635
4. 2016	10,608	3,075	7,533	5,851	1,903	696	466	196	204	45	4,169	782
5. 2017	10,979	3,814	7,165	6,312	2,253	713	325	191	267	91	4,371	629
6. 2018	11,505	5,214	6,291	4,281	1,375	789	658	156	56	87	3,137	548
7. 2019	12,116	6,215	5,901	5,661	2,156	589	396	305	147	120	3,856	467
8. 2020	13,518	7,169	6,350	5,512	1,951	593	436	245	72	11	3,890	413
9. 2021	23,297	17,145	6,152	10,232	6,334	1,234	1,070	185	73	187	4,173	436
10. 2022	32,739	28,356	4,382	10,366	8,506	1,063	1,019	124	2	49	2,027	296
11. 2023	33,898	32,664	1,234	5,354	4,704	310	303	38	1	0	693	100
12. Totals	XXX	XXX	XXX	62,257	30,387	6,999	5,291	1,827	988	767	34,419	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	48	48	3	3	8	3	2	2	1	0	0	6	2
2. 2014	0	0	4	4	0	0	3	3	0	0	0	0	0
3. 2015	0	0	32	32	0	0	20	20	4	4	0	0	0
4. 2016	272	272	221	221	14	14	145	145	33	33	0	0	1
5. 2017	277	271	463	463	81	80	306	306	91	86	0	13	2
6. 2018	284	132	794	787	33	33	508	506	124	123	0	162	3
7. 2019	433	387	507	500	87	74	267	264	80	83	0	67	6
8. 2020	540	356	1,035	979	71	47	438	423	120	116	0	284	7
9. 2021	786	613	2,202	2,084	303	260	1,087	1,052	223	215	0	376	24
10. 2022	3,367	3,100	3,863	3,642	525	505	1,704	1,654	474	450	1	582	57
11. 2023	2,055	1,954	8,572	8,435	411	393	2,244	2,229	1,180	1,151	0	300	45
12. Totals	8,062	7,133	17,696	17,149	1,535	1,409	6,724	6,604	2,331	2,263	2	1,790	147

	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		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Inter-Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	6
2. 2014	4,930	682	4,248	59.0	47.2	61.5	0	0	30.0	0	0
3. 2015	5,215	1,364	3,851	53.9	58.5	52.5	0	0	30.0	0	0
4. 2016	7,428	3,259	4,169	70.0	106.0	55.4	0	0	30.0	0	0
5. 2017	8,435	4,052	4,383	76.8	106.2	61.2	0	0	30.0	7	6
6. 2018	6,969	3,670	3,299	60.6	70.4	52.4	0	0	30.0	158	3
7. 2019	7,930	4,007	3,923	65.4	64.5	66.5	0	0	30.0	54	13
8. 2020	8,554	4,381	4,173	63.3	61.1	65.7	0	0	30.0	239	44
9. 2021	16,251	11,702	4,549	69.8	68.3	73.9	0	0	30.0	291	85
10. 2022	21,486	18,878	2,608	65.6	66.6	59.5	0	0	30.0	488	93
11. 2023	20,164	19,170	994	59.5	58.7	80.5	0	0	30.0	238	62
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,476	313

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

N O N E

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

N O N E

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

($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	
				4	5	6	7	8	9			
	Direct and Assumed	Ceded	Net (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	0	0	0	0	0	0	0	0	XXX
2. 2014	4,741	183	4,558	2,797	2	39	0	195	59	170	2,970	XXX
3. 2015	4,877	167	4,710	2,381	0	28	0	231	77	111	2,563	XXX
4. 2016	4,033	22	4,010	2,485	7	45	0	169	69	101	2,624	XXX
5. 2017	3,501	37	3,464	3,247	12	48	0	187	64	115	3,407	XXX
6. 2018	3,754	389	3,366	2,811	99	22	2	219	4	118	2,948	XXX
7. 2019	4,271	398	3,872	1,880	91	0	0	181	9	179	1,962	XXX
8. 2020	6,660	346	6,314	5,048	145	16	1	279	3	368	5,194	XXX
9. 2021	8,039	283	7,756	3,201	128	157	0	232	7	245	3,454	XXX
10. 2022	11,451	369	11,082	10,242	270	63	0	433	11	942	10,457	XXX
11. 2023	15,049	685	14,364	4,286	282	64	0	258	16	107	4,310	XXX
12. Totals	XXX	XXX	XXX	38,378	1,036	484	2	2,383	318	2,456	39,889	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstanding Direct and Assumed
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2014	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2015	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2016	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2017	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2018	0	0	0	0	0	0	0	0	0	0	0	0	0
7. 2019	0	0	0	0	0	0	0	0	0	0	0	0	0
8. 2020	0	(1)	1	0	0	0	0	0	0	0	0	1	1
9. 2021	481	0	23	0	27	0	2	0	2	0	1	534	1
10. 2022	605	3	58	0	41	0	4	0	9	0	6	713	9
11. 2023	1,403	32	736	5	37	0	10	0	149	5	97	2,292	34
12. Totals	2,489	33	817	6	105	0	17	0	160	6	105	3,542	44

	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		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Inter-Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2014	3,031	61	2,970	63.9	33.3	65.2	0	0	30.0	0	0
3. 2015	2,640	77	2,563	54.1	46.3	54.4	0	0	30.0	0	0
4. 2016	2,700	76	2,624	66.9	344.2	65.4	0	0	30.0	0	0
5. 2017	3,483	76	3,407	99.5	206.3	98.4	0	0	30.0	0	0
6. 2018	3,052	104	2,948	81.3	26.8	87.6	0	0	30.0	0	0
7. 2019	2,062	100	1,962	48.3	25.1	50.7	0	0	30.0	0	0
8. 2020	5,344	149	5,195	80.2	42.9	82.3	0	0	30.0	1	0
9. 2021	4,124	135	3,989	51.3	47.8	51.4	0	0	30.0	504	31
10. 2022	11,454	284	11,170	100.0	76.9	100.8	0	0	30.0	660	54
11. 2023	6,941	339	6,602	46.1	49.5	46.0	0	0	30.0	2,102	191
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	3,267	275

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	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	(8)	0	23	0	1	0	8	16	XXX
2. 2014	14,324	900	13,424	5,196	369	896	68	356	110	6	5,903	534
3. 2015	17,245	4,014	13,231	8,593	4,326	1,409	899	365	104	33	5,037	806
4. 2016	20,607	10,346	10,261	9,872	7,291	2,419	2,105	425	250	12	3,070	1,510
5. 2017	22,367	17,906	4,461	11,753	10,430	3,308	2,949	422	230	38	1,872	1,858
6. 2018	22,207	17,516	4,691	10,125	8,632	3,197	2,828	323	272	21	1,913	1,226
7. 2019	16,758	12,034	4,725	5,430	4,078	1,895	1,575	349	241	4	1,780	612
8. 2020	17,651	12,827	4,824	4,155	2,824	950	764	267	143	12	1,640	353
9. 2021	18,342	13,705	4,636	2,240	1,398	640	508	193	114	2	1,052	290
10. 2022	19,493	15,136	4,356	1,434	934	196	189	204	63	3	647	293
11. 2023	20,826	18,309	2,516	352	239	52	49	130	139	0	107	207
12. Totals	XXX	XXX	XXX	59,141	40,522	14,985	11,934	3,034	1,667	140	23,038	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	30	0	6	6	19	0	4	4	1	1	0	49	1
2. 2014	115	0	9	9	3	0	6	6	2	1	0	119	1
3. 2015	200	48	70	70	30	18	45	45	9	9	0	164	1
4. 2016	535	521	485	484	99	95	318	318	75	73	0	20	4
5. 2017	2,302	2,278	924	922	279	274	609	609	172	172	0	32	16
6. 2018	3,145	2,991	1,521	1,515	402	399	1,002	1,000	249	246	0	169	25
7. 2019	1,358	1,067	709	696	390	343	456	453	111	106	1	361	17
8. 2020	1,386	1,143	1,356	1,275	399	336	801	781	153	182	1	378	22
9. 2021	1,661	1,046	3,259	3,005	496	324	1,802	1,740	307	377	2	1,033	33
10. 2022	2,390	1,522	5,692	5,162	381	201	2,605	2,533	656	675	3	1,630	47
11. 2023	2,803	2,636	8,842	8,737	176	140	3,091	3,090	1,480	1,508	1	280	65
12. Totals	15,923	13,249	22,873	21,881	2,674	2,131	10,739	10,578	3,215	3,349	7	4,235	231

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	30	19
2. 2014	6,584	562	6,022	46.0	62.5	44.9	0	0	30.0	115	4
3. 2015	10,720	5,518	5,201	62.2	137.5	39.3	0	0	30.0	152	12
4. 2016	14,229	11,138	3,090	69.0	107.7	30.1	0	0	30.0	15	5
5. 2017	19,769	17,865	1,904	88.4	99.8	42.7	0	0	30.0	26	6
6. 2018	19,965	17,882	2,083	89.9	102.1	44.4	0	0	30.0	161	9
7. 2019	10,698	8,558	2,141	63.8	71.1	45.3	0	0	30.0	305	55
8. 2020	9,467	7,448	2,019	53.6	58.1	41.8	0	0	30.0	324	54
9. 2021	10,597	8,511	2,085	57.8	62.1	45.0	0	0	30.0	869	164
10. 2022	13,556	11,279	2,277	69.5	74.5	52.3	0	0	30.0	1,398	232
11. 2023	16,925	16,538	387	81.3	90.3	15.4	0	0	30.0	272	8
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	3,666	570

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

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned: 1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments: 4 Direct and Assumed	5 Ceded	Defense and Cost Containment Payments: 6 Direct and Assumed	7 Ceded	Adjusting and Other Payments: 8 Direct and Assumed	9 Ceded	10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported Direct and Assumed
1. Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2014	7	7	0	0	0	20	20	0	0	0	0	0
3. 2015	18	18	0	20	20	51	51	0	0	0	0	3
4. 2016	354	354	0	496	496	134	134	0	0	0	0	25
5. 2017	791	791	0	438	438	575	575	0	0	8	0	64
6. 2018	1,114	1,114	0	808	808	76	76	0	0	1	0	56
7. 2019	1,657	1,657	0	29	29	96	96	0	0	0	0	36
8. 2020	440	440	0	96	96	25	25	0	0	0	0	18
9. 2021	671	671	0	7	7	24	24	0	0	0	0	6
10. 2022	1,271	1,271	0	3	3	1	1	0	0	0	0	1
11. 2023	1,476	1,476	0	9	9	2	2	0	0	0	0	2
12. Totals	XXX	XXX	XXX	1,906	1,906	1,005	1,005	0	0	9	0	XXX

	Losses Unpaid: Case Basis: 13 Direct and Assumed	14 Ceded	Bulk + IBNR: 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid: Case Basis: 17 Direct and Assumed	18 Ceded	Bulk + IBNR: 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2014	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2015	0	0	1	1	0	0	0	0	0	0	0	0	0
4. 2016	0	0	4	4	0	0	3	3	1	1	0	0	0
5. 2017	115	115	30	30	21	21	20	20	5	5	0	0	1
6. 2018	15	15	51	51	75	75	34	34	7	7	0	0	1
7. 2019	288	288	45	45	30	30	31	31	8	8	0	0	1
8. 2020	51	51	129	129	17	17	43	43	15	15	0	0	1
9. 2021	633	633	299	299	24	24	159	159	31	31	0	0	1
10. 2022	9	9	436	436	5	5	229	229	53	53	0	0	1
11. 2023	6	6	823	823	2	2	372	372	91	91	0	0	2
12. Totals	1,117	1,117	1,818	1,818	173	173	893	893	209	209	0	0	7

	Total Losses and Loss Expenses Incurred: 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred /Premiums Earned): 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount: 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount: 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2014	21	21	0	282.0	282.0	0.0	0	0	30.0	0	0
3. 2015	73	73	0	394.3	394.3	0.0	0	0	30.0	0	0
4. 2016	638	638	0	180.3	180.3	0.0	0	0	30.0	0	0
5. 2017	1,204	1,204	0	152.2	152.2	0.0	0	0	30.0	0	0
6. 2018	1,066	1,066	0	95.6	95.6	0.0	0	0	30.0	0	0
7. 2019	527	527	0	31.8	31.8	0.0	0	0	30.0	0	0
8. 2020	375	375	0	85.3	85.3	0.0	0	0	30.0	0	0
9. 2021	1,178	1,178	0	175.5	175.5	0.0	0	0	30.0	0	0
10. 2022	736	736	0	57.9	57.9	0.0	0	0	30.0	0	0
11. 2023	1,305	1,305	0	88.4	88.4	0.0	0	0	30.0	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
				4	5	6	7	8	9			
	Direct and Assumed	Ceded	Net (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)	
1. Prior	XXX	XXX	XXX	2,134	1,093	271	50	215	152	754	1,325	XXX
2. 2022	199,285	79,517	119,767	99,797	37,418	55	9	8,536	2,630	815	68,330	XXX
3. 2023	250,565	126,426	124,139	123,780	55,609	35	1	9,615	4,293	205	73,526	XXX
4. Totals	XXX	XXX	XXX	225,711	94,120	361	61	18,366	7,075	1,774	143,181	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrog- ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand- ing Direct and Assumed
1. Prior	1,771	983	714	446	213	84	34	21	67	47	7	1,217	35
2. 2022	1,218	726	1,182	717	55	11	18	9	149	111	13	1,048	38
3. 2023	11,911	8,191	16,363	8,985	64	9	33	19	1,885	1,496	213	11,556	389
4. Totals	14,900	9,900	18,259	10,149	332	105	85	48	2,100	1,654	233	13,820	461

	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		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Inter- Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,055	162
2. 2022	111,010	41,632	69,378	55.7	52.4	57.9	0	0	30.0	957	91
3. 2023	163,686	78,604	85,082	65.3	62.2	68.5	0	0	30.0	11,098	458
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	13,110	710

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

($000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10	11	Number of Claims Reported Direct and Assumed
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded	Salvage and Subrogation Received	Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	
1. Prior	XXX	XXX	XXX	72	68	28	19	87	1	445	99	XXX
2. 2022	42,064	2,842	39,222	20,429	1,511	100	100	2,381	4	3,377	21,295	3,401
3. 2023	44,595	3,754	40,841	17,845	1,085	60	60	1,959	3	1,154	18,716	3,126
4. Totals	XXX	XXX	XXX	38,346	2,665	188	179	4,427	8	4,976	40,110	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	32	16	128	80	6	5	12	5	13	6	19	80	20
2. 2022	205	86	265	139	23	23	26	9	39	13	156	289	68
3. 2023	2,607	498	830	230	19	19	16	15	388	75	1,328	3,024	437
4. Totals	2,844	599	1,224	449	47	47	54	29	441	93	1,503	3,393	526

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	65	15
2. 2022	23,470	1,885	21,584	55.8	66.3	55.0	0	0	30.0	246	43
3. 2023	23,724	1,984	21,740	53.2	52.9	53.2	0	0	30.0	2,710	315
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	3,021	373

SCHEDULE P - PART 1K - FIDELITY/SURETY

($000 OMITTED)

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

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded	Salvage and Subrog-ation Anticipated	Total Net Losses and Expenses Unpaid	Number of Claims Outstand-ing Direct and Assumed
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2022	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2023	0	0	0	0	0	0	0	0	0	0	0	0	0
4. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34	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	Inter-Company Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2022	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
3. 2023	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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

($000 OMITTED)

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

	Losses Unpaid Case Basis 13 Direct and Assumed	14 Ceded	Bulk + IBNR 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid Case Basis 17 Direct and Assumed	18 Ceded	Bulk + IBNR 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid 21 Direct and Assumed	22 Ceded	23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2022	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2023	0	0	0	0	0	0	0	0	0	0	0	0	0
4. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred 26 Direct and Assumed	27 Ceded	28 Net	Loss and Loss Expense Percentage (Incurred /Premiums Earned) 29 Direct and Assumed	30 Ceded	31 Net	Nontabular Discount 32 Loss	33 Loss Expense	34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount 35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2022	0	1	(1)	0.0	0.0	0.0	0	0	30.0	0	0
3. 2023	0	0	0	0.0	0.0	0.0	0	0	30.0	0	0
4. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

Schedule P - Part 1M - International

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

SCHEDULE P - PART 1T - WARRANTY

($000 OMITTED)

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

	Losses Unpaid: Case Basis: 13 Direct and Assumed	14 Ceded	Bulk + IBNR: 15 Direct and Assumed	16 Ceded	Defense and Cost Containment Unpaid: Case Basis: 17 Direct and Assumed	18 Ceded	Bulk + IBNR: 19 Direct and Assumed	20 Ceded	Adjusting and Other Unpaid: 21 Direct and Assumed	22 Ceded	23 Salvage and Subrog-ation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstand-ing Direct and Assumed
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2022	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2023	0	0	0	0	0	0	0	0	0	0	0	0	0
4. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

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

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 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023	11 One Year	12 Two Year
1. Prior	2,742	2,552	2,078	1,801	1,740	1,852	1,709	1,672	1,679	1,684	5	12
2. 2014	30,545	29,636	29,214	29,245	29,211	29,253	29,303	29,368	29,375	29,368	(7)	0
3. 2015	XXX	36,067	36,156	35,990	35,805	35,898	35,860	35,661	35,725	35,756	30	94
4. 2016	XXX	XXX	42,094	42,360	42,024	42,287	41,965	41,854	41,720	41,855	135	1
5. 2017	XXX	XXX	XXX	44,568	43,296	43,345	43,328	42,744	42,555	42,796	241	52
6. 2018	XXX	XXX	XXX	XXX	42,384	41,507	41,525	41,630	41,339	41,401	62	(229)
7. 2019	XXX	XXX	XXX	XXX	XXX	36,821	35,250	35,972	35,628	35,719	91	(253)
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	55,885	55,865	54,938	54,376	(562)	(1,489)
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	54,933	54,323	54,119	(204)	(814)
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	50,807	50,137	(670)	XXX
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	35,557	XXX	XXX
										12. Totals	(879)	(2,625)

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

Years in Which Losses Were Incurred	1 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023	11 One Year	12 Two Year
1. Prior	2,821	2,476	2,415	2,517	2,495	2,458	2,482	2,481	2,479	2,478	0	(3)
2. 2014	4,831	3,623	3,345	3,386	3,390	3,423	3,389	3,381	3,433	3,433	0	51
3. 2015	XXX	4,780	4,002	3,848	3,853	3,828	3,930	3,884	3,878	3,878	0	(6)
4. 2016	XXX	XXX	4,510	4,644	4,540	4,375	4,202	4,127	4,103	4,105	2	(22)
5. 2017	XXX	XXX	XXX	5,277	4,864	4,721	4,578	4,609	4,529	4,526	(3)	(83)
6. 2018	XXX	XXX	XXX	XXX	4,425	3,712	3,683	3,461	3,543	3,545	2	84
7. 2019	XXX	XXX	XXX	XXX	XXX	4,977	4,360	4,339	4,297	4,166	(131)	(173)
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	4,743	4,617	4,288	4,566	278	(51)
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,006	5,677	6,185	508	179
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,426	8,647	1,221	XXX
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,050	XXX	XXX
										12. Totals	1,876	(24)

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

Years in Which Losses Were Incurred	1 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023	11 One Year	12 Two Year
1. Prior	550	764	678	708	705	704	693	693	693	693	0	0
2. 2014	709	885	672	661	620	619	619	619	619	619	0	0
3. 2015	XXX	961	683	710	652	683	684	690	690	690	0	0
4. 2016	XXX	XXX	1,162	1,448	1,353	1,415	1,412	1,444	1,504	1,516	13	72
5. 2017	XXX	XXX	XXX	848	587	582	631	586	627	647	19	61
6. 2018	XXX	XXX	XXX	XXX	741	577	521	477	509	616	107	140
7. 2019	XXX	XXX	XXX	XXX	XXX	637	765	785	997	1,041	44	256
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	704	889	1,429	1,474	45	585
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	735	942	925	(17)	189
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,297	919	(378)	XXX
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	969	XXX	XXX
										12. Totals	(167)	1,303

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

Years in Which Losses Were Incurred	1 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023	11 One Year	12 Two Year
1. Prior	0	0	0	0	0	0	0	0	0	0	0	0
2. 2014	0	0	0	0	0	0	0	0	0	0	0	0
3. 2015	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2016	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2017	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2018	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2019	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
										12. Totals	0	0

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

Years in Which Losses Were Incurred	1 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023	11 One Year	12 Two Year
1. Prior	263	482	448	613	485	569	495	589	1,556	1,251	(305)	662
2. 2014	4,160	4,368	4,205	4,210	4,120	4,126	4,121	4,103	4,103	4,103	0	0
3. 2015	XXX	3,716	3,817	4,183	3,939	3,822	3,830	3,763	3,777	3,776	(1)	13
4. 2016	XXX	XXX	4,408	4,297	4,117	4,094	4,162	4,155	4,180	4,177	(2)	22
5. 2017	XXX	XXX	XXX	4,598	4,689	4,439	4,359	4,520	4,468	4,455	(13)	(65)
6. 2018	XXX	XXX	XXX	XXX	3,316	3,180	3,132	3,138	3,240	3,197	(42)	59
7. 2019	XXX	XXX	XXX	XXX	XXX	4,188	4,126	3,770	3,852	3,767	(85)	(3)
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	4,097	4,044	4,086	3,996	(90)	(47)
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,619	4,759	4,430	(329)	(189)
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,511	2,462	(49)	XXX
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	928	XXX	XXX
										12. Totals	(915)	453

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

NONE

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

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

NONE

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

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

1. Prior	203	165	134	129	127	127	124	124	124	124	0	0
2. 2014	2,966	2,907	2,925	2,862	2,851	2,840	2,838	2,837	2,835	2,834	(1)	(3)
3. 2015	XXX	2,495	2,429	2,412	2,401	2,407	2,407	2,403	2,409	2,409	0	6
4. 2016	XXX	XXX	2,513	2,561	2,658	2,607	2,540	2,535	2,523	2,523	0	(12)
5. 2017	XXX	XXX	XXX	3,071	3,017	3,165	3,275	3,279	3,284	3,284	0	5
6. 2018	XXX	XXX	XXX	XXX	3,037	2,719	2,688	2,732	2,733	2,734	0	1
7. 2019	XXX	XXX	XXX	XXX	XXX	2,071	1,858	1,816	1,801	1,790	(11)	(26)
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	5,070	4,988	4,901	4,920	19	(68)
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,247	3,612	3,762	150	515
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,064	10,739	676	XXX
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,216	XXX	XXX
										12. Totals	833	418

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

1. Prior	4,757	5,545	5,014	4,758	4,686	4,718	4,417	4,462	4,386	4,294	(92)	(167)
2. 2014	6,410	6,812	6,249	5,958	5,788	5,743	5,758	5,743	5,736	5,774	38	31
3. 2015	XXX	6,245	5,252	5,121	4,866	4,761	4,735	4,737	4,799	4,940	141	203
4. 2016	XXX	XXX	3,397	2,743	2,929	2,863	2,840	2,936	2,899	2,914	15	(22)
5. 2017	XXX	XXX	XXX	1,312	1,579	1,581	1,499	1,733	1,743	1,712	(31)	(21)
6. 2018	XXX	XXX	XXX	XXX	1,867	1,935	1,883	2,107	1,985	2,028	43	(80)
7. 2019	XXX	XXX	XXX	XXX	XXX	1,555	1,410	1,812	1,961	2,027	66	215
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	1,636	1,823	2,146	1,924	(222)	101
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,686	1,943	2,076	133	390
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,522	2,156	(366)	XXX
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	425	XXX	XXX
										12. Totals	(273)	651

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

1. Prior	0	0	0	0	0	0	0	0	0	0	0	0
2. 2014	0	0	0	0	0	0	0	0	0	0	0	0
3. 2015	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2016	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2017	XXX	XXX	XXX	0	0	(24)	1	1	0	0	0	(1)
6. 2018	XXX	XXX	XXX	XXX	0	29	(12)	5	0	0	0	(5)
7. 2019	XXX	XXX	XXX	XXX	XXX	0	(39)	(7)	0	0	0	7
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	55	6	0	0	0	(6)
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
										12. Totals	0	(5)

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) 1 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023	DEVELOPMENT 11 One Year	12 Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,945	10,653	10,028	(625)	(1,917)
2. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	63,448	63,434	(13)	XXX
3. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	79,371	XXX	XXX
4. Totals											(639)	(1,917)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,799	2,257	1,857	(400)	(943)
2. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,519	19,181	(338)	XXX
3. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,471	XXX	XXX
4. Totals											(738)	(943)

SCHEDULE P - PART 2K - FIDELITY/SURETY

NONE

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

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

NONE

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

SCHEDULE P - PART 2M - INTERNATIONAL

NONE

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

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

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

Schedule P - Part 2T - Warranty

N O N E

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023		
1. Prior	000	940	1,165	1,530	1,608	1,622	1,626	1,631	1,634	1,636	614	0
2. 2014	22,581	27,636	28,495	28,837	28,989	29,147	29,180	29,304	29,367	29,368	11,886	6,491
3. 2015	XXX	27,160	34,299	35,327	35,624	35,685	35,732	35,734	35,744	35,746	11,772	6,976
4. 2016	XXX	XXX	33,051	40,199	41,485	41,796	41,785	41,773	41,798	41,817	12,860	6,921
5. 2017	XXX	XXX	XXX	34,823	41,377	41,964	42,568	42,724	42,781	42,804	12,389	6,731
6. 2018	XXX	XXX	XXX	XXX	34,865	39,898	40,927	41,281	41,238	41,345	11,857	5,828
7. 2019	XXX	XXX	XXX	XXX	XXX	28,205	33,646	34,758	35,481	35,613	9,648	5,287
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	44,228	52,079	53,236	53,672	11,987	6,280
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	40,800	50,662	52,422	11,046	8,428
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	37,788	47,079	10,463	6,567
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28,084	9,935	6,000

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

1. Prior	000	1,231	1,905	2,168	2,276	2,331	2,435	2,470	2,468	2,467	86	0
2. 2014	959	2,221	2,942	3,180	3,305	3,330	3,353	3,356	3,433	3,433	343	322
3. 2015	XXX	1,127	2,462	3,306	3,489	3,627	3,867	3,878	3,878	3,878	335	328
4. 2016	XXX	XXX	910	2,842	3,681	3,965	4,037	4,051	4,101	4,102	289	326
5. 2017	XXX	XXX	XXX	1,199	2,738	3,820	4,214	4,465	4,522	4,526	239	325
6. 2018	XXX	XXX	XXX	XXX	1,007	2,313	3,044	3,226	3,430	3,463	159	86
7. 2019	XXX	XXX	XXX	XXX	XXX	1,096	2,935	3,683	3,928	4,134	195	112
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	1,127	2,747	3,611	4,286	141	86
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,268	3,456	4,909	213	123
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,694	5,286	217	107
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,145	110	49

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

1. Prior	000	597	668	674	683	693	693	693	693	693	845	0
2. 2014	146	511	520	591	618	619	619	619	619	619	691	338
3. 2015	XXX	170	362	480	572	660	684	690	690	690	1,213	624
4. 2016	XXX	XXX	228	726	910	1,293	1,338	1,356	1,468	1,516	1,564	843
5. 2017	XXX	XXX	XXX	129	295	384	511	565	611	647	1,330	592
6. 2018	XXX	XXX	XXX	XXX	133	314	379	446	468	603	506	258
7. 2019	XXX	XXX	XXX	XXX	XXX	128	425	555	915	1,021	288	168
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	163	478	690	1,299	155	76
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	199	448	693	177	89
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	148	381	99	50
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	111	28	14

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

1. Prior	000	0	0	0	0	0	0	0	0	0	95	0
2. 2014	0	0	0	0	0	0	0	0	0	0	448	14
3. 2015	XXX	0	0	0	0	0	0	0	0	0	497	38
4. 2016	XXX	XXX	0	0	0	0	0	0	0	0	581	46
5. 2017	XXX	XXX	XXX	0	0	0	0	0	0	0	640	59
6. 2018	XXX	XXX	XXX	XXX	0	0	0	0	0	0	601	60
7. 2019	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	394	40
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	320	61
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	199	38
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	93	28
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	11	4

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior	000	115	185	381	528	525	531	579	1,243	1,246	169	0
2. 2014	2,469	3,568	3,889	4,024	4,097	4,103	4,103	4,103	4,103	4,103	331	241
3. 2015	XXX	2,314	2,951	3,131	3,766	3,776	3,776	3,776	3,776	3,776	409	227
4. 2016	XXX	XXX	2,611	3,607	3,742	3,882	3,998	4,065	4,177	4,177	482	299
5. 2017	XXX	XXX	XXX	3,036	3,814	4,183	4,228	4,366	4,430	4,447	377	250
6. 2018	XXX	XXX	XXX	XXX	1,950	2,509	2,642	2,891	2,975	3,037	286	260
7. 2019	XXX	XXX	XXX	XXX	XXX	2,936	3,332	3,515	3,663	3,698	246	215
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	2,440	2,939	3,430	3,717	209	197
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,142	3,855	4,061	212	200
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,538	1,904	125	114
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	657	34	21

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

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

NONE

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

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

NONE

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

1. Prior	000	101	124	126	124	124	124	124	124	124	XXX	XXX
2. 2014	2,198	2,719	2,764	2,842	2,840	2,840	2,838	2,837	2,835	2,834	XXX	XXX
3. 2015	XXX	2,098	2,417	2,412	2,401	2,407	2,407	2,409	2,409	2,409	XXX	XXX
4. 2016	XXX	XXX	2,103	2,393	2,517	2,505	2,520	2,520	2,523	2,523	XXX	XXX
5. 2017	XXX	XXX	XXX	2,350	2,876	2,912	3,272	3,284	3,284	3,284	XXX	XXX
6. 2018	XXX	XXX	XXX	XXX	1,891	2,566	2,667	2,689	2,733	2,733	XXX	XXX
7. 2019	XXX	XXX	XXX	XXX	XXX	1,595	1,806	1,757	1,758	1,790	XXX	XXX
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	3,735	4,830	4,877	4,919	XXX	XXX
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,104	2,627	3,229	XXX	XXX
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,656	10,034	XXX	XXX
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,068	XXX	XXX

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

1. Prior	000	2,022	3,418	3,980	4,065	4,127	4,185	4,195	4,230	4,245	120	0
2. 2014	1,215	2,965	4,161	4,906	5,509	5,644	5,651	5,653	5,654	5,656	215	318
3. 2015	XXX	1,132	2,872	3,721	4,382	4,546	4,633	4,651	4,771	4,777	305	500
4. 2016	XXX	XXX	892	1,191	1,950	2,483	2,762	2,853	2,879	2,895	686	821
5. 2017	XXX	XXX	XXX	(127)	370	1,048	1,363	1,597	1,660	1,681	809	1,033
6. 2018	XXX	XXX	XXX	XXX	265	939	1,366	1,665	1,787	1,862	512	690
7. 2019	XXX	XXX	XXX	XXX	XXX	(21)	382	816	1,260	1,672	282	313
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	135	397	908	1,517	142	189
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	144	450	973	101	156
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	160	507	80	166
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	116	42	100

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

1. Prior	000	0	0	0	0	0	0	0	0	0	0	0
2. 2014	0	0	0	0	0	0	0	0	0	0	0	0
3. 2015	XXX	0	0	0	0	0	0	0	0	0	0	3
4. 2016	XXX	XXX	0	0	0	0	0	0	0	0	7	18
5. 2017	XXX	XXX	XXX	0	0	0	1	1	0	0	17	45
6. 2018	XXX	XXX	XXX	XXX	0	5	5	5	0	0	20	35
7. 2019	XXX	XXX	XXX	XXX	XXX	0	(7)	(7)	0	0	8	28
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	6	6	0	0	2	16
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	3	2
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	1
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023		
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	7,569	8,831	XXX	XXX
2. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	54,215	62,425	XXX	XXX
3. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	68,204	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	1,771	1,784	0	0
2. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,170	18,918	2,802	530
3. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,760	2,420	269

SCHEDULE P - PART 3K - FIDELITY/SURETY

NONE

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

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

NONE

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

SCHEDULE P - PART 3M - INTERNATIONAL

NONE

1. Prior	000										XXX	XXX
2. 2014											XXX	XXX
3. 2015	XXX										XXX	XXX
4. 2016	XXX	XXX									XXX	XXX
5. 2017	XXX	XXX	XXX								XXX	XXX
6. 2018	XXX	XXX	XXX								XXX	XXX
7. 2019	XXX	XXX	XXX								XXX	XXX
8. 2020	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 3N - Reinsurance - Nonproportional Assumed Property

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

Schedule P - Part 3T - Warranty

N O N E

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

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 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023
1. Prior	106	204	43	6	1	0	9	0	0	0
2. 2014	2,074	557	73	99	8	3	10	3	0	0
3. 2015	XXX	2,099	381	83	23	10	11	2	0	0
4. 2016	XXX	XXX	2,676	415	46	43	10	3	2	0
5. 2017	XXX	XXX	XXX	2,147	389	125	35	12	3	0
6. 2018	XXX	XXX	XXX	XXX	1,444	319	104	56	17	7
7. 2019	XXX	XXX	XXX	XXX	XXX	1,917	374	207	59	15
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	2,908	995	463	168
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,354	1,120	411
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3,319	1,015
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,464

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

1. Prior	154	(170)	(27)	12	10	13	2	0	0	0
2. 2014	1,003	126	(3)	34	6	19	15	1	0	0
3. 2015	XXX	744	95	90	44	37	26	12	0	0
4. 2016	XXX	XXX	452	359	196	79	49	14	0	0
5. 2017	XXX	XXX	XXX	909	385	141	83	26	1	0
6. 2018	XXX	XXX	XXX	XXX	828	271	98	29	5	4
7. 2019	XXX	XXX	XXX	XXX	XXX	848	274	71	17	4
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	818	315	51	23
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,482	475	150
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,710	959
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,828

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

1. Prior	48	65	1	1	1	0	0	0	0	0
2. 2014	280	216	41	10	1	0	0	0	0	0
3. 2015	XXX	460	168	81	16	0	0	0	0	0
4. 2016	XXX	XXX	378	301	108	30	2	2	0	0
5. 2017	XXX	XXX	XXX	389	160	64	20	1	13	0
6. 2018	XXX	XXX	XXX	XXX	322	159	74	12	36	2
7. 2019	XXX	XXX	XXX	XXX	XXX	191	118	56	55	5
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	143	82	112	12
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	200	238	87
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	636	498
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	628

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

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

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior	37	56	72	14	0	26	5	0	0	0
2. 2014	583	224	104	56	12	23	18	0	0	0
3. 2015	XXX	650	353	259	168	59	68	3	1	0
4. 2016	XXX	XXX	650	284	157	42	30	8	2	0
5. 2017	XXX	XXX	XXX	615	414	124	44	18	13	1
6. 2018	XXX	XXX	XXX	XXX	756	332	62	78	35	9
7. 2019	XXX	XXX	XXX	XXX	XXX	901	421	59	60	10
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	697	352	124	71
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	711	295	153
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	489	270
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	152

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

NONE

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 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 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

NONE

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)

1. Prior	63	20	0	0	0	0	0	0	0	0
2. 2014	130	16	3	0	0	0	0	0	0	0
3. 2015	XXX	117	11	0	0	0	0	0	0	0
4. 2016	XXX	XXX	38	10	1	0	0	0	0	0
5. 2017	XXX	XXX	XXX	36	67	9	0	0	0	0
6. 2018	XXX	XXX	XXX	XXX	84	18	1	1	0	0
7. 2019	XXX	XXX	XXX	XXX	XXX	140	13	2	2	0
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	207	35	22	1
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	175	63	25
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(445)	62
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	741

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

1. Prior	(132)	443	602	586	566	558	198	238	120	0
2. 2014	1,672	658	224	90	17	9	24	7	0	0
3. 2015	XXX	1,488	549	165	86	17	24	4	0	0
4. 2016	XXX	XXX	1,066	298	116	32	15	3	1	0
5. 2017	XXX	XXX	XXX	689	239	56	38	8	3	2
6. 2018	XXX	XXX	XXX	XXX	526	211	69	21	18	8
7. 2019	XXX	XXX	XXX	XXX	XXX	733	267	122	73	17
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	637	383	266	102
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	615	649	316
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,429	602
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	106

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

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

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 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,152	889	281
2. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,953	474
3. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,391

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	149	179	56
2. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	428	143
3. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	602

SCHEDULE P - PART 4K - FIDELITY/SURETY

NONE

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

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

NONE

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

SCHEDULE P - PART 4M - INTERNATIONAL

NONE

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

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

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

Schedule P - Part 4T - Warranty

N O N E

SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

SECTION 1

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 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023
1. Prior	1,581	295	197	106	8	4	2	1	0	0
2. 2014	10,377	11,705	11,824	11,864	11,876	11,882	11,884	11,885	11,886	11,886
3. 2015	XXX	9,933	11,522	11,722	11,749	11,761	11,766	11,769	11,771	11,772
4. 2016	XXX	XXX	10,820	12,697	12,806	12,839	12,854	12,857	12,859	12,860
5. 2017	XXX	XXX	XXX	10,746	12,179	12,326	12,361	12,377	12,384	12,389
6. 2018	XXX	XXX	XXX	XXX	9,816	11,548	11,708	11,755	11,774	11,857
7. 2019	XXX	XXX	XXX	XXX	XXX	8,088	9,453	9,597	9,634	9,648
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	10,095	11,761	11,939	11,987
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,084	10,877	11,046
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,241	10,463
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,935

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023
1. Prior	137	73	27	17	5	2	1	2	1	1
2. 2014	814	79	23	9	2	2	2	2	1	0
3. 2015	XXX	919	86	33	9	5	4	3	1	0
4. 2016	XXX	XXX	1,023	90	22	9	5	2	1	1
5. 2017	XXX	XXX	XXX	866	68	29	17	6	3	1
6. 2018	XXX	XXX	XXX	XXX	1,020	99	37	15	7	4
7. 2019	XXX	XXX	XXX	XXX	XXX	695	58	26	9	5
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	1,000	102	68	29
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	758	100	46
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,528	89
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	951

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023
1. Prior	1,441	416	226	123	18	17	16	8	5	4
2. 2014	16,735	18,113	18,258	18,309	18,334	18,354	18,363	18,370	18,375	18,377
3. 2015	XXX	16,839	18,432	18,647	18,691	18,718	18,736	18,743	18,746	18,748
4. 2016	XXX	XXX	17,756	19,529	19,667	19,723	19,762	19,775	19,780	19,782
5. 2017	XXX	XXX	XXX	17,339	18,735	18,969	19,055	19,087	19,108	19,121
6. 2018	XXX	XXX	XXX	XXX	15,617	17,246	17,500	17,567	17,600	17,689
7. 2019	XXX	XXX	XXX	XXX	XXX	13,156	14,619	14,850	14,909	14,941
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	16,228	17,940	18,217	18,296
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,365	19,290	19,519
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,039	17,119
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,887

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023
1. Prior	191	40	28	12	3	2	1	0	0	0
2. 2014	185	309	334	340	341	342	342	342	343	343
3. 2015	XXX	176	299	327	332	334	335	335	335	335
4. 2016	XXX	XXX	150	266	282	287	288	288	289	289
5. 2017	XXX	XXX	XXX	144	211	229	235	237	239	239
6. 2018	XXX	XXX	XXX	XXX	62	132	149	154	157	159
7. 2019	XXX	XXX	XXX	XXX	XXX	97	169	186	192	195
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	71	118	135	141
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	107	188	213
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	123	217
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	110

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023
1. Prior	57	34	13	9	3	2	1	1	0	0
2. 2014	164	30	12	5	1	1	0	0	0	0
3. 2015	XXX	170	39	11	3	2	1	0	0	0
4. 2016	XXX	XXX	193	51	9	3	1	1	0	0
5. 2017	XXX	XXX	XXX	234	25	11	4	2	1	0
6. 2018	XXX	XXX	XXX	XXX	47	25	12	6	3	1
7. 2019	XXX	XXX	XXX	XXX	XXX	105	26	10	6	2
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	94	27	12	5
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	124	36	18
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	150	50
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	146

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023
1. Prior	82	62	14	11	0	2	2	2	1	1
2. 2014	586	641	658	661	660	664	664	664	664	665
3. 2015	XXX	598	647	658	659	661	663	663	663	663
4. 2016	XXX	XXX	576	622	607	611	613	614	614	615
5. 2017	XXX	XXX	XXX	647	539	552	557	561	564	565
6. 2018	XXX	XXX	XXX	XXX	140	223	236	241	244	246
7. 2019	XXX	XXX	XXX	XXX	XXX	252	283	296	306	309
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	203	215	229	232
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	282	335	355
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	329	374
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	305

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 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023
1. Prior	163	12	148	6	0	134	138	137	138	132
2. 2014	93	168	262	269	272	356	443	529	615	691
3. 2015	XXX	152	350	375	383	549	721	894	1,067	1,213
4. 2016	XXX	XXX	180	335	362	596	841	1,092	1,344	1,564
5. 2017	XXX	XXX	XXX	167	263	460	677	900	1,126	1,330
6. 2018	XXX	XXX	XXX	XXX	67	134	223	317	415	506
7. 2019	XXX	XXX	XXX	XXX	XXX	39	95	158	225	288
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	35	73	115	155
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42	100	177
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	27	99
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023
1. Prior	24	14	7	3	2	2	1	1	1	0
2. 2014	61	23	13	7	3	1	1	0	0	0
3. 2015	XXX	110	44	24	9	4	2	1	1	0
4. 2016	XXX	XXX	130	62	30	17	10	4	3	0
5. 2017	XXX	XXX	XXX	106	36	23	12	4	3	1
6. 2018	XXX	XXX	XXX	XXX	47	22	19	12	9	4
7. 2019	XXX	XXX	XXX	XXX	XXX	43	21	15	9	2
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	32	21	20	9
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38	22	13
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	65	16
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	30

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023
1. Prior	177	8	189	2	0	190	194	190	195	188
2. 2014	196	262	381	384	384	513	646	778	911	1,028
3. 2015	XXX	334	562	572	567	820	1,082	1,344	1,610	1,837
4. 2016	XXX	XXX	422	563	563	919	1,298	1,680	2,071	2,407
5. 2017	XXX	XXX	XXX	359	416	697	1,001	1,314	1,638	1,924
6. 2018	XXX	XXX	XXX	XXX	148	245	376	506	644	768
7. 2019	XXX	XXX	XXX	XXX	XXX	105	183	276	373	459
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	78	128	191	240
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	96	176	279
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	107	165
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	72

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 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023
1. Prior	12	2	15	0	1	15	16	16	16	15
2. 2014	27	55	116	119	120	185	251	319	386	448
3. 2015	XXX	36	101	108	113	188	266	343	421	497
4. 2016	XXX	XXX	53	83	92	185	283	383	485	581
5. 2017	XXX	XXX	XXX	65	98	198	308	420	534	640
6. 2018	XXX	XXX	XXX	XXX	63	145	254	370	488	601
7. 2019	XXX	XXX	XXX	XXX	XXX	27	102	197	297	394
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	29	106	210	320
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25	99	199
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17	93
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023
1. Prior	4	2	1	1	0	0	0	0	0	0
2. 2014	18	11	7	6	5	2	2	1	2	1
3. 2015	XXX	19	16	11	6	4	4	4	4	2
4. 2016	XXX	XXX	23	23	16	10	8	5	4	2
5. 2017	XXX	XXX	XXX	27	20	15	9	7	6	4
6. 2018	XXX	XXX	XXX	XXX	33	21	15	10	8	4
7. 2019	XXX	XXX	XXX	XXX	XXX	34	24	20	15	11
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	42	31	26	16
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	46	32	23
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	56	47
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	60

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023
1. Prior	11	0	14	0	0	16	16	17	16	16
2. 2014	47	67	124	126	126	191	260	329	400	463
3. 2015	XXX	60	125	128	128	207	290	373	457	536
4. 2016	XXX	XXX	82	113	115	210	313	419	528	629
5. 2017	XXX	XXX	XXX	98	124	227	340	462	587	702
6. 2018	XXX	XXX	XXX	XXX	102	189	300	421	547	665
7. 2019	XXX	XXX	XXX	XXX	XXX	67	144	242	345	445
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	77	161	280	397
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	77	157	260
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	83	168
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	75

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 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023
1. Prior	64	24	33	8	4	21	21	20	20	19
2. 2014	170	237	258	262	264	277	291	305	319	331
3. 2015	XXX	143	234	245	251	283	315	347	380	409
4. 2016	XXX	XXX	193	292	308	340	375	412	449	482
5. 2017	XXX	XXX	XXX	206	255	278	302	326	353	377
6. 2018	XXX	XXX	XXX	XXX	113	152	185	220	256	286
7. 2019	XXX	XXX	XXX	XXX	XXX	66	124	167	208	246
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	94	137	176	209
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	76	141	212
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	49	125
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	34

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023
1. Prior	32	21	11	5	5	5	2	2	2	2
2. 2014	44	13	6	3	1	0	0	0	0	0
3. 2015	XXX	47	19	16	4	2	1	0	0	0
4. 2016	XXX	XXX	76	29	10	6	4	4	2	1
5. 2017	XXX	XXX	XXX	72	20	13	8	6	5	2
6. 2018	XXX	XXX	XXX	XXX	36	16	14	9	6	3
7. 2019	XXX	XXX	XXX	XXX	XXX	41	20	15	10	6
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	31	19	15	7
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	59	43	24
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	72	57
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	45

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023
1. Prior	80	35	44	5	14	42	38	38	39	36
2. 2014	344	414	440	443	445	471	497	524	551	572
3. 2015	XXX	266	362	376	375	427	480	535	590	635
4. 2016	XXX	XXX	362	446	447	510	579	650	722	782
5. 2017	XXX	XXX	XXX	375	391	434	483	534	587	629
6. 2018	XXX	XXX	XXX	XXX	198	262	335	408	485	548
7. 2019	XXX	XXX	XXX	XXX	XXX	152	234	312	393	467
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	173	254	339	413
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	175	297	436
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	157	296
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	100

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023
1. Prior	107	60	34	17	3	2	1	1	1	1
2. 2014	75	143	177	194	198	203	206	209	213	215
3. 2015	XXX	76	145	172	187	209	233	257	283	305
4. 2016	XXX	XXX	283	360	395	445	501	563	627	686
5. 2017	XXX	XXX	XXX	375	455	507	572	647	732	809
6. 2018	XXX	XXX	XXX	XXX	183	232	294	361	441	512
7. 2019	XXX	XXX	XXX	XXX	XXX	115	163	203	244	282
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	54	85	115	142
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42	77	101
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	44	80
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	42

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023
1. Prior	120	65	33	13	5	3	2	2	1	1
2. 2014	126	65	39	15	5	1	1	1	1	1
3. 2015	XXX	124	72	42	19	9	5	4	2	1
4. 2016	XXX	XXX	167	98	56	35	20	11	8	4
5. 2017	XXX	XXX	XXX	186	95	75	52	38	25	16
6. 2018	XXX	XXX	XXX	XXX	122	84	66	48	37	25
7. 2019	XXX	XXX	XXX	XXX	XXX	84	52	42	29	17
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	56	36	33	22
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	50	38	33
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	59	47
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	65

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023
1. Prior	130	68	28	9	4	5	3	2	2	1
2. 2014	371	450	484	491	490	499	508	517	526	534
3. 2015	XXX	366	479	503	505	562	622	685	749	806
4. 2016	XXX	XXX	687	803	812	936	1,074	1,221	1,375	1,510
5. 2017	XXX	XXX	XXX	841	895	1,063	1,250	1,454	1,669	1,858
6. 2018	XXX	XXX	XXX	XXX	434	559	721	888	1,073	1,226
7. 2019	XXX	XXX	XXX	XXX	XXX	270	355	443	533	612
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	169	235	300	353
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	161	238	290
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	221	293
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	207

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023
1. Prior	0	0	0	0	0	0	0	0	0	0
2. 2014	0	0	0	0	0	0	0	0	0	0
3. 2015	XXX	0	0	0	0	0	0	0	0	0
4. 2016	XXX	XXX	0	1	2	3	5	6	7	7
5. 2017	XXX	XXX	XXX	0	3	5	8	11	14	17
6. 2018	XXX	XXX	XXX	XXX	1	3	6	11	16	20
7. 2019	XXX	XXX	XXX	XXX	XXX	0	0	2	5	8
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	0	0	1	2
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	2	3
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 2B

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

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023
1. Prior	0	0	1	(1)	0	0	0	0	0	0
2. 2014	0	0	0	0	0	0	0	0	0	0
3. 2015	XXX	0	0	0	0	1	1	2	2	3
4. 2016	XXX	XXX	3	4	4	8	12	17	21	25
5. 2017	XXX	XXX	XXX	8	12	21	32	42	53	64
6. 2018	XXX	XXX	XXX	XXX	8	14	23	32	44	56
7. 2019	XXX	XXX	XXX	XXX	XXX	7	11	17	28	36
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	5	9	15	18
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2	4	6
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

Schedule P - Part 5T - Warranty - Section 1

NONE

Schedule P - Part 5T - Warranty - Section 2

NONE

Schedule P - Part 5T - Warranty - Section 3

NONE

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED)										11
	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	0	0	0	0	0	0	0	0	0	0	0
2. 2014	5,773	5,773	5,773	5,773	5,773	5,773	5,773	5,773	5,773	5,773	0
3. 2015	XXX	9,481	9,481	9,481	9,481	9,481	9,481	9,481	9,481	9,481	0
4. 2016	XXX	XXX	12,973	12,973	12,973	12,973	12,973	12,973	12,973	12,973	0
5. 2017	XXX	XXX	XXX	10,743	10,743	10,743	10,743	10,743	10,743	10,743	0
6. 2018	XXX	XXX	XXX	XXX	8,179	8,179	8,179	8,179	8,179	8,179	0
7. 2019	XXX	XXX	XXX	XXX	XXX	5,513	5,513	5,513	5,513	5,513	0
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	4,460	4,460	4,460	4,460	0
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,854	6,854	6,854	0
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	8,758	8,758	0
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,743	10,743
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,743
13. Earned Premiums (Sch P-Pt. 1)	5,773	9,481	12,973	10,743	8,179	5,513	4,460	6,854	8,758	10,743	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2014	3,801	3,801	3,801	3,801	3,801	3,801	3,801	3,801	3,801	3,801	0
3. 2015	XXX	7,290	7,290	7,290	7,290	7,290	7,290	7,290	7,290	7,290	0
4. 2016	XXX	XXX	10,610	10,610	10,610	10,610	10,610	10,610	10,610	10,610	0
5. 2017	XXX	XXX	XXX	8,764	8,764	8,764	8,764	8,764	8,764	8,764	0
6. 2018	XXX	XXX	XXX	XXX	6,316	6,316	6,316	6,316	6,316	6,316	0
7. 2019	XXX	XXX	XXX	XXX	XXX	4,315	4,315	4,315	4,315	4,315	0
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	3,664	3,664	3,664	3,664	0
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,786	5,786	5,786	0
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,571	7,571	0
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,238	9,238
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,238
13. Earned Premiums (Sch P-Pt. 1)	3,801	7,290	10,610	8,764	6,316	4,315	3,664	5,786	7,571	9,238	XXX

SCHEDULE P - PART 6D - WORKERS' COMPENSATION

(EXCLUDING EXCESS WORKERS' COMPENSATION)

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED)										11
	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	0	0	0	0	0	0	0	0	0	0	0
2. 2014	3,275	3,275	3,275	3,275	3,275	3,275	3,275	3,275	3,275	3,275	0
3. 2015	XXX	4,041	4,041	4,041	4,041	4,041	4,041	4,041	4,041	4,041	0
4. 2016	XXX	XXX	3,848	3,848	3,848	3,848	3,848	3,848	3,848	3,848	0
5. 2017	XXX	XXX	XXX	4,595	4,595	4,595	4,595	4,595	4,595	4,595	0
6. 2018	XXX	XXX	XXX	XXX	4,543	4,543	4,543	4,543	4,543	4,543	0
7. 2019	XXX	XXX	XXX	XXX	XXX	4,631	4,631	4,631	4,631	4,631	0
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	4,888	4,888	4,888	4,888	0
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,625	4,625	4,625	0
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,293	5,293	0
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,171	6,171
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,171
13. Earned Premiums (Sch P-Pt. 1)	3,275	4,041	3,848	4,595	4,543	4,631	4,888	4,625	5,293	6,171	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2014	3,275	3,275	3,275	3,275	3,275	3,275	3,275	3,275	3,275	3,275	0
3. 2015	XXX	4,041	4,041	4,041	4,041	4,041	4,041	4,041	4,041	4,041	0
4. 2016	XXX	XXX	3,848	3,848	3,848	3,848	3,848	3,848	3,848	3,848	0
5. 2017	XXX	XXX	XXX	4,595	4,595	4,595	4,595	4,595	4,595	4,595	0
6. 2018	XXX	XXX	XXX	XXX	4,543	4,543	4,543	4,543	4,543	4,543	0
7. 2019	XXX	XXX	XXX	XXX	XXX	4,631	4,631	4,631	4,631	4,631	0
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	4,888	4,888	4,888	4,888	0
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4,625	4,625	4,625	0
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,293	5,293	0
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,171	6,171
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6,171
13. Earned Premiums (Sch P-Pt. 1)	3,275	4,041	3,848	4,595	4,543	4,631	4,888	4,625	5,293	6,171	XXX

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED)										11 Current Year Premiums Earned
	1 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023	
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2014	8,350	8,350	8,350	8,350	8,350	8,350	8,350	8,350	8,350	8,350	0
3. 2015	XXX	9,673	9,673	9,673	9,673	9,673	9,673	9,673	9,673	9,673	0
4. 2016	XXX	XXX	10,608	10,608	10,608	10,608	10,608	10,608	10,608	10,608	0
5. 2017	XXX	XXX	XXX	10,979	10,979	10,979	10,979	10,979	10,979	10,979	0
6. 2018	XXX	XXX	XXX	XXX	11,505	11,505	11,505	11,505	11,505	11,505	0
7. 2019	XXX	XXX	XXX	XXX	XXX	12,116	12,116	12,116	12,116	12,116	0
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	13,518	13,518	13,518	13,518	0
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	23,297	23,297	23,297	0
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32,739	32,739	0
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33,898	33,898
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	33,898
13. Earned Premiums (Sch P-Pt. 1)	8,350	9,673	10,608	10,979	11,505	12,116	13,518	23,297	32,739	33,898	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11 Current Year Premiums Earned
	1 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023	
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2014	1,445	1,445	1,445	1,445	1,445	1,445	1,445	1,445	1,445	1,445	0
3. 2015	XXX	2,332	2,332	2,332	2,332	2,332	2,332	2,332	2,332	2,332	0
4. 2016	XXX	XXX	3,075	3,075	3,075	3,075	3,075	3,075	3,075	3,075	0
5. 2017	XXX	XXX	XXX	3,814	3,814	3,814	3,814	3,814	3,814	3,814	0
6. 2018	XXX	XXX	XXX	XXX	5,214	5,214	5,214	5,214	5,214	5,214	0
7. 2019	XXX	XXX	XXX	XXX	XXX	6,215	6,215	6,215	6,215	6,215	0
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	7,169	7,169	7,169	7,169	0
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,145	17,145	17,145	0
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28,356	28,356	0
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32,664	32,664
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	32,664
13. Earned Premiums (Sch P-Pt. 1)	1,445	2,332	3,075	3,814	5,214	6,215	7,169	17,145	28,356	32,664	XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED)										11 Current Year Premiums Earned
	1 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023	
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2014	14,324	14,324	14,324	14,324	14,324	14,324	14,324	14,324	14,324	14,324	0
3. 2015	XXX	17,245	17,245	17,245	17,245	17,245	17,245	17,245	17,245	17,245	0
4. 2016	XXX	XXX	20,607	20,607	20,607	20,607	20,607	20,607	20,607	20,607	0
5. 2017	XXX	XXX	XXX	22,367	22,367	22,367	22,367	22,367	22,367	22,367	0
6. 2018	XXX	XXX	XXX	XXX	22,207	22,207	22,207	22,207	22,207	22,207	0
7. 2019	XXX	XXX	XXX	XXX	XXX	16,758	16,758	16,758	16,758	16,758	0
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	17,651	17,651	17,651	17,651	0
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18,342	18,342	18,342	0
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19,493	19,493	0
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20,826	20,826
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20,826
13. Earned Premiums (Sch P-Pt. 1)	14,324	17,245	20,607	22,367	22,207	16,758	17,651	18,342	19,493	20,826	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED)										11 Current Year Premiums Earned
	1 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023	
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2014	900	900	900	900	900	900	900	900	900	900	0
3. 2015	XXX	4,014	4,014	4,014	4,014	4,014	4,014	4,014	4,014	4,014	0
4. 2016	XXX	XXX	10,346	10,346	10,346	10,346	10,346	10,346	10,346	10,346	0
5. 2017	XXX	XXX	XXX	17,906	17,906	17,906	17,906	17,906	17,906	17,906	0
6. 2018	XXX	XXX	XXX	XXX	17,516	17,516	17,516	17,516	17,516	17,516	0
7. 2019	XXX	XXX	XXX	XXX	XXX	12,034	12,034	12,034	12,034	12,034	0
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	12,827	12,827	12,827	12,827	0
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,705	13,705	13,705	0
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15,136	15,136	0
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18,309	18,309
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18,309
13. Earned Premiums (Sch P-Pt. 1)	900	4,014	10,346	17,906	17,516	12,034	12,827	13,705	15,136	18,309	XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - CLAIMS-MADE
SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED) 1 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023	11 Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2014	7	7	7	7	7	7	7	7	7	7	0
3. 2015	XXX	18	18	18	18	18	18	18	18	18	0
4. 2016	XXX	XXX	354	354	354	354	354	354	354	354	0
5. 2017	XXX	XXX	XXX	791	791	791	791	791	791	791	0
6. 2018	XXX	XXX	XXX	XXX	1,114	1,114	1,114	1,114	1,114	1,114	0
7. 2019	XXX	XXX	XXX	XXX	XXX	1,657	1,657	1,657	1,657	1,657	0
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	440	440	440	440	0
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	671	671	671	0
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,271	1,271	0
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,476	1,476
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,476
13. Earned Premiums (Sch P-Pt. 1)	7	18	354	791	1,114	1,657	440	671	1,271	1,476	XXX

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) 1 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 2023	11 Current Year Premiums Earned
1. Prior	0	0	0	0	0	0	0	0	0	0	0
2. 2014	7	7	7	7	7	7	7	7	7	7	0
3. 2015	XXX	18	18	18	18	18	18	18	18	18	0
4. 2016	XXX	XXX	354	354	354	354	354	354	354	354	0
5. 2017	XXX	XXX	XXX	791	791	791	791	791	791	791	0
6. 2018	XXX	XXX	XXX	XXX	1,114	1,114	1,114	1,114	1,114	1,114	0
7. 2019	XXX	XXX	XXX	XXX	XXX	1,657	1,657	1,657	1,657	1,657	0
8. 2020	XXX	XXX	XXX	XXX	XXX	XXX	440	440	440	440	0
9. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	671	671	671	0
10. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,271	1,271	0
11. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,476	1,476
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,476
13. Earned Premiums (Sch P-Pt. 1)	7	18	354	791	1,114	1,657	440	671	1,271	1,476	XXX

SCHEDULE P - PART 6M - INTERNATIONAL
SECTION 1

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

NONE

SECTION 2

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/Farmowners	14,034	0	0.0	48,875	0	0.0
2. Private Passenger Auto Liability/ Medical	12,653	0	0.0	13,430	0	0.0
3. Commercial Auto/Truck Liability/ Medical	2,033	0	0.0	1,508	0	0.0
4. Workers' Compensation	0	0	0.0	0	0	0.0
5. Commercial Multiple Peril	1,790	0	0.0	706	0	0.0
6. Medical Professional Liability - Occurrence	0	0	0.0	0	0	0.0
7. Medical Professional Liability - Claims - Made	0	0	0.0	0	0	0.0
8. Special Liability	3,542	0	0.0	15,003	0	0.0
9. Other Liability - Occurrence	4,235	0	0.0	1,406	0	0.0
10. Other Liability - Claims-Made	0	0	0.0	0	0	0.0
11. Special Property	13,820	0	0.0	124,324	0	0.0
12. Auto Physical Damage	3,393	0	0.0	42,625	0	0.0
13. Fidelity/Surety	0	0	0.0	0	0	0.0
14. Other	0	0	0.0	0	0	0.0
15. International	0	0	0.0	0	0	0.0
16. Reinsurance - Nonproportional Assumed Property	XXX	XXX	XXX	XXX	XXX	XXX
17. Reinsurance - Nonproportional Assumed Liability	XXX	XXX	XXX	XXX	XXX	XXX
18. Reinsurance - Nonproportional Assumed Financial Lines	XXX	XXX	XXX	XXX	XXX	XXX
19. Products Liability - Occurrence	0	0	0.0	0	0	0.0
20. Products Liability - Claims-Made	0	0	0.0	0	0	0.0
21. Financial Guaranty/Mortgage Guaranty	0	0	0.0	0	0	0.0
22. Warranty	0	0	0.0	0	0	0.0
23. Totals	55,500	0	0.0	247,876	0	0.0

SECTION 2

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

SECTION 3

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

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 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 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

SECTION 5

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

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

SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/Farmowners	14,034	0	0.0	48,875	0	0.0
2. Private Passenger Auto Liability/Medical	12,653	0	0.0	13,430	0	0.0
3. Commercial Auto/Truck Liability/Medical	2,033	0	0.0	1,508	0	0.0
4. Workers' Compensation	0	0	0.0	0	0	0.0
5. Commercial Multiple Peril	1,790	0	0.0	706	0	0.0
6. Medical Professional Liability - Occurrence	0	0	0.0	0	0	0.0
7. Medical Professional Liability - Claims - Made	0	0	0.0	0	0	0.0
8. Special Liability	3,542	0	0.0	15,003	0	0.0
9. Other Liability - Occurrence	4,235	0	0.0	1,406	0	0.0
10. Other Liability - Claims-Made	0	0	0.0	0	0	0.0
11. Special Property	13,820	0	0.0	124,324	0	0.0
12. Auto Physical Damage	3,393	0	0.0	42,625	0	0.0
13. Fidelity/Surety	0	0	0.0	0	0	0.0
14. Other	0	0	0.0	0	0	0.0
15. International	0	0	0.0	0	0	0.0
16. Reinsurance - Nonproportional Assumed Property	0	0	0.0	0	0	0.0
17. Reinsurance - Nonproportional Assumed Liability	0	0	0.0	0	0	0.0
18. Reinsurance - Nonproportional Assumed Financial Lines	0	0	0.0	0	0	0.0
19. Products Liability - Occurrence	0	0	0.0	0	0	0.0
20. Products Liability - Claims-Made	0	0	0.0	0	0	0.0
21. Financial Guaranty/Mortgage Guaranty	0	0	0.0	0	0	0.0
22. Warranty	0	0	0.0	0	0	0.0
23. Totals	55,500	0	0.0	247,876	0	0.0

SECTION 2

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

SECTION 3

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

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

SECTION 4

NONE

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

NONE

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

NONE

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

NONE

Years in Which Policies Were Issued	RESERVES FOR COMMISSION ADJUSTMENTS AT YEAR END ($000 OMITTED) 1 2014	2 2015	3 2016	4 2017	5 2018	6 2019	7 2020	8 2021	9 2022	10 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? .... Yes [ ] No [X]

If the answer to question 1.1 is "no", leave the following questions blank. If the answer to question 1.1 is "yes", please answer the following questions:

1.2 What is the total amount of the reserve for that provision (DDR Reserve), as reported, explicitly or not, elsewhere in this statement (in dollars)? .... $ 0

1.3 Does the company report any DDR reserve as Unearned Premium Reserve per SSAP #65? .... Yes [ ] No [X]

1.4 Does the company report any DDR reserve as loss or loss adjustment expense reserve? .... Yes [ ] No [X]

1.5 If the company reports DDR reserve as Unearned Premium Reserve, does that amount match the figure on the Underwriting and Investment Exhibit, Part 1A - Recapitulation of all Premiums (Page 7) Column 2, Lines 11.1 plus 11.2? .... Yes [ ] No [ ] N/A [X]

1.6 If the company reports DDR reserve as loss or loss adjustment expense reserve, please complete the following table corresponding to where these reserves are reported in Schedule P:

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

2. The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment expenses (ULAE) was changed effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these expenses (now reported as " Defense and Cost Containment" and "Adjusting and Other") reported in compliance with these definitions in this statement? .... Yes [X] No [ ]

3. The Adjusting and Other expense payments and reserves should be allocated to the years in which the losses were incurred based on the number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other expense between companies in a group or a pool, the Adjusting and Other expense should be allocated in the same percentage used for the loss amounts and the claim counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurance contract. For Adjusting and Other expense incurred by reinsurers, or in those situations where suitable claim count information is not available, Adjusting and Other expense should be allocated by a reasonable method determined by the company and described in Interrogatory 7, below. Are they so reported in this Statement? .... Yes [X] No [ ]

4. Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on Page 10? .... Yes [ ] No [X]

If yes, proper disclosure must be made in the Notes to Financial Statements, as specified in the Instructions. Also, the discounts must be reported in Schedule P - Part 1, Columns 32 and 33. Schedule P must be completed gross of non-tabular discounting. Work papers relating to discount calculations must be available for examination upon request.

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

5. What were the net premiums in force at the end of the year for:
(in thousands of dollars)

5.1 Fidelity 0
5.2 Surety 0

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? .... Yes [X] No [ ]

7.2 (An extended statement may be attached.)
See Note 26 ....

SCHEDULE T - PART 2

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

States, Etc.		Direct Business Only 1 Life (Group and Individual)	2 Annuities (Group and Individual)	3 Disability Income (Group and Individual)	4 Long-Term Care (Group and Individual)	5 Deposit-Type Contracts	6 Totals
1. Alabama	AL						
2. Alaska	AK						
3. Arizona	AZ						
4. Arkansas	AR						
5. California	CA						
6. Colorado	CO						
7. Connecticut	CT						
8. Delaware	DE						
9. District of Columbia	DC						
10. Florida	FL						
11. Georgia	GA						
12. Hawaii	HI						
13. Idaho	ID						
14. Illinois	IL						
15. Indiana	IN						
16. Iowa	IA						
17. Kansas	KS						
18. Kentucky	KY						
19. Louisiana	LA						
20. Maine	ME						
21. Maryland	MD						
22. Massachusetts	MA						
23. Michigan	MI						
24. Minnesota	MN						
25. Mississippi	MS						
26. Missouri	MO						
27. Montana	MT						
28. Nebraska	NE						
29. Nevada	NV						
30. New Hampshire	NH						
31. New Jersey	NJ						
32. New Mexico	NM						
33. New York	NY						
34. North Carolina	NC						
35. North Dakota	ND						
36. Ohio	OH						
37. Oklahoma	OK						
38. Oregon	OR						
39. Pennsylvania	PA						
40. Rhode Island	RI						
41. South Carolina	SC						
42. South Dakota	SD						
43. Tennessee	TN						
44. Texas	TX						
45. Utah	UT						
46. Vermont	VT						
47. Virginia	VA						
48. Washington	WA						
49. West Virginia	WV						
50. Wisconsin	WI						
51. Wyoming	WY						
52. American Samoa	AS						
53. Guam	GU						
54. Puerto Rico	PR						
55. U.S. Virgin Islands	VI						
56. Northern Mariana Islands	MP						
57. Canada	CAN						
58. Aggregate Other Alien	OT						
59. Total							

NONE

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

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries Or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 Is an SCA Filing Required? (Yes/No)	16 *
			AA-1340165	1575831	0001021268	XETRA, FWB	Münchener Rückversicherung AG, München	DEU	UIP			0.000			
			22-3753262	4362890			Munich American Holding Corporation, Wilmington, Delaware	DE	UIP	Münchener Rückversicherung AG, München	Ownership	100.000	Münchener Rückversicherung AG		
			13-4141052				HSB Group, Inc., Dover, Delaware	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			06-1398157		0001120014		MEAG New York Corporation, Wilmington, Delaware	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			85-0872897				MR Group Investment US Inc., Dover, Delaware	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			47-2669634				MR Infrastructure, Inc., Dover, Delaware	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			81-1175895				MR Investment Inc, Dover,. Delaware	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			95-4551801				Munich Life Holding Corporation, Wilmington, Delaware	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			13-3672116				Munich Re America Corporation, Wilmington, Delaware	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re America Management Ltd., London	GBR	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			13-3069874				Munich Re America Services Inc., Wilmington, Delaware	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			82-4783372				Munich Re CVC Investment Corp., Dover, Delaware	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group		81-4214393				Munich Re Digital Partners US Holding Corporation, Dover, Delaware	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			82-4793656				Munich Re Ventures Inc., Wilmington, Delaware	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			61-1600414				Munich Re Weather & Commodity Risk Holding, Inc., Wilmington, Delaware	DE	NIA	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			31-0742526	1552140			The Midland Company, Cincinnati, Ohio	OH	UIP	Munich American Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			06-1497387				HSB Engineering Finance Corporation, Dover, Delaware	DE	NIA	HSB Group, Inc., Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			82-5466379				HSB Fund I LP, Dover, Delaware	DE	NIA	HSB Group, Inc., Dover, Delaware	Ownership	99.900	Münchener Rückversicherung AG		
							IoT Financing Services LLC, Dover, Delaware	DE	NIA	HSB Group, Inc., Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			47-4825604				Meshify, Inc., Dover, Delaware	DE	NIA	HSB Group, Inc., Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			82-4660975				Munich Re Ventures LLC, Dover, Delaware	DE	NIA	HSB Group, Inc., Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			47-1782226				Relayr, Inc., Wilmington, Delaware	DE	NIA	HSB Group, Inc., Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	11452	06-0384680				The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	CT	IA	HSB Group, Inc., Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Hong Kong Limited, Hong Kong	HKG	NIA	MEAG New York Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			76-0147496				13th & F associates Limited Partnership, Washington D.C.	DC	NIA	MR Infrastructure, Inc., Dover, Delaware	Ownership	0.000	Münchener Rückversicherung AG		
			82-3750998				1440 New York Ave. Associates, LP, Dover, Delaware	DE	NIA	MR Infrastructure, Inc., Dover, Delaware	Ownership	0.000	Münchener Rückversicherung AG		
							320 Park Avenue Associates LLC	DE	NIA	MR Infrastructure, Inc., Dover, Delaware	Ownership	0.000	Münchener Rückversicherung AG		
			84-3920647				330 Madison Holdings LLC, Dover, Delaware	DE	NIA	MR Infrastructure, Inc., Dover, Delaware	Ownership	0.000	Münchener Rückversicherung AG		
			82-4913749				MR Bazos LP, Dover, Delaware	DE	NIA	MR Infrastructure, Inc., Dover, Delaware	Ownership	0.000	Münchener Rückversicherung AG		
			82-2077246				MR Electra LP, Dover, Delaware	DE	NIA	MR Infrastructure, Inc., Dover, Delaware	Ownership	0.000	Münchener Rückversicherung AG		
							MR Falcon LP, Dover, Delaware	DE	NIA	MR Infrastructure, Inc., Dover, Delaware	Ownership	0.000	Münchener Rückversicherung AG		
			84-2934714				MR Gotham LP, Dover, Delaware	DE	NIA	MR Infrastructure, Inc., Dover, Delaware	Ownership	0.000	Münchener Rückversicherung AG		

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
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							MR Hunu LP, Dover, Delaware	DE	NIA	MR Infrastructure, Inc., Dover, Delaware	Ownership	0.000	Münchener Rückversicherung AG		
			81-4521635				MR Jordan LP, Dover, Delaware	DE	NIA	MR Infrastructure, Inc., Dover, Delaware	Ownership	0.000	Münchener Rückversicherung AG		
			85-3158935				MR McQueen LP, Dover, Delaware	DE	NIA	MR Infrastructure, Inc., Dover, Delaware	Ownership	0.000	Münchener Rückversicherung AG		
			84-2945908				MR Olivia LP, Dover, Delaware	DE	NIA	MR Infrastructure, Inc., Dover, Delaware	Ownership	0.000	Münchener Rückversicherung AG		
							MR US Multifamily Investment LLC, Dover, Delaware	DE	NIA	MR Infrastructure, Inc., Dover, Delaware	Ownership	0.000	Münchener Rückversicherung AG		
			84-3920647				330 Madison Holdings LLC, Dover, Delaware	DE	NIA	MR Investment Inc, Dover., Delaware	Ownership	75.000	Münchener Rückversicherung AG		
			85-3508292				Chinook Silva LLC, Wilmington, Delaware	DE	NIA	MR Investment Inc, Dover., Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			83-2568506				Faunus Silva LLC, Wilmington, Delaware	DE	NIA	MR Investment Inc, Dover., Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			82-4913749				MR Bazos LP, Dover, Delaware	DE	NIA	MR Investment Inc, Dover., Delaware	Ownership	73.600	Münchener Rückversicherung AG		
							MR Falcon LP, Dover, Delaware	DE	NIA	MR Investment Inc, Dover., Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			82-2077246				MR Electra LP, Dover, Delaware	DE	NIA	MR Investment Inc, Dover., Delaware	Ownership	58.900	Münchener Rückversicherung AG		
			84-2934714				MR Gotham LP, Dover, Delaware	DE	NIA	MR Investment Inc, Dover., Delaware	Ownership	54.800	Münchener Rückversicherung AG		
							MR Hunu LP, Dover, Delaware	DE	NIA	MR Investment Inc, Dover., Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			81-4521635				MR Jordan LP, Dover, Delaware	DE	NIA	MR Investment Inc, Dover., Delaware	Ownership	72.300	Münchener Rückversicherung AG		
			84-2945908				MR Olivia LP, Dover, Delaware	DE	NIA	MR Investment Inc, Dover., Delaware	Ownership	58.600	Münchener Rückversicherung AG		
							MR US Multifamily Investment LLC, Dover, Delaware	DE	NIA	MR Investment Inc, Dover., Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			82-1283339				Picus Silva Inc., Wilmington, Delaware	DE	NIA	MR Investment Inc, Dover., Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							Raccoon Silva LLC, Camden, Delaware	DE	NIA	MR Investment Inc, Dover., Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			85-3610767				Tellus Demetra LLC, Wilmington, Delaware	DE	NIA	MR Investment Inc, Dover., Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							MR Residential Holding LLC, Wilmington, Delaware	DE	NIA	MR US Multifamily Investment LLC, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							Liberty Warehouse Associates LLC, Wilmington, Delaware	DE	NIA	MR Residential Holding LLC, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							Laurel Preston Hollow Associates LLC, Wilmington, Delaware	DE	NIA	MR Residential Holding LLC, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	66346	58-0828824				Munich American Reassurance Company, Atlanta, Georgia	GA	IA	Munich Life Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
		15339	98-0664745				Munich Re Life Insurance Company of Vermont, Burlington, Vermont	VT	NIA	Munich Life Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group		98-0157330				Munich Re of Bermuda, Ltd., Hamilton, Bermuda	BMU	IA	Munich Life Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
		69604	59-2378916				Munich Re US Life Corporation, Atlanta, Georgia	GA	NIA	Munich Life Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							MedVirginia Inc. , Dover, Delaware	DE	NIA	Munich Life Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			84-4037894				Parachute Digital Solutions Inc., Wilmington, Delaware	DE	NIA	Munich Life Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Reinsurance Intermediary Inc., Wilmington, Delaware	DE	NIA	Munich Life Holding Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	19720	52-2048110				American Alternative Insurance Corporation, Wilmington, Delaware	DE	IA	Munich Re America Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	12489	20-3901790				Bridgeway Insurance Company, Dover, Delaware	DE	IA	Munich Re America Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	10227	13-4924125	3057537			Munich Reinsurance America, Inc., Wilmington, Delaware	DE	IA	Munich Re America Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	10786	22-3410482				The Princeton Excess and Surplus Lines Insurance Company, Wilmington, Delaware	DE	IA	Munich Re America Corporation, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			82-5421722				Munich Re Fund I LP, Dover, Delaware	DE	NIA	Munich Re CVC Investment Corp., Dover, Delaware	Ownership	99.900	Münchener Rückversicherung AG		

SCHEDULE Y

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							Munich Re Fund II LP, Dover, Delaware	DE	NIA	Munich Re CVC Investment Corp., Dover, Delaware	Ownership	99.900	Münchener Rückversicherung AG		
0361	Munich RE Group	11865	20-0196819				American Digital Title Insurance Company, Denver, Colorado	CO	IA	Munich Re Digital Partners US Holding Corporation, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	34711	05-0443418				Digital Advantage Insurance Company, Dover, Delaware	DE	IA	Munich Re Digital Partners US Holding Corporation, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			82-5437491				ERGO Fund I LP, Dover, Delaware	DE	NIA	Munich Re Ventures Inc., Wilmington, Delaware	Ownership	0.000	Münchener Rückversicherung AG		
			82-5466379				HSB Fund I LP, Dover, Delaware	DE	NIA	Munich Re Ventures Inc., Wilmington, Delaware	Ownership	0.000	Münchener Rückversicherung AG		
			82-5421722				Munich Re Fund I LP, Dover, Delaware	DE	NIA	Munich Re Ventures Inc., Wilmington, Delaware	Ownership	0.000	Münchener Rückversicherung AG		
							Munich Re Fund II LP, Dover, Delaware	DE	NIA	Munich Re Ventures Inc., Wilmington, Delaware	Ownership	0.000	Münchener Rückversicherung AG		
			98-0436600				Munich Re Trading LLC, Wilmington, Delaware	DE	NIA	Munich Re Weather & Commodity Risk Holding, Inc., Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			47-5044276				Munich Re Energy Transition Finance Inc., Dover, Delaware	DE	NIA	Munich Re Weather & Commodity Risk Holding, Inc., Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			31-0626204				Midland-Guardian Co., Amelia, Ohio	OH	UIP	The Midland Company, Cincinnati, Ohio	Ownership	100.000	Münchener Rückversicherung AG		
			06-1566995				HSB Ventures, Inc., Dover, Delaware	DE	NIA	HSB Engineering Finance Corporation, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							At-bay Inc., Wilmington, Delaware	DE	NIA	HSB Fund I LP, Dover, Delaware	Ownership	3.700	Münchener Rückversicherung AG		
							Augury, Inc., Wilmington, Delaware	DE	NIA	HSB Fund I LP, Dover, Delaware	Ownership	7.400	Münchener Rückversicherung AG		
							HELIXintel Corporation, Wilmington, Delaware	DE	NIA	HSB Fund I LP, Dover, Delaware	Ownership	17.900	Münchener Rückversicherung AG		
							Nova Labs Inc., Dover, Delaware	DE	NIA	HSB Fund I LP, Dover, Delaware	Ownership	3.900	Münchener Rückversicherung AG		
							Inspectify Inc., Dover, Delaware	DE	NIA	HSB Fund I LP, Dover, Delaware	Ownership	4.500	Münchener Rückversicherung AG		
							Span.IO Inc., Dover, Delaware	DE	NIA	HSB Fund I LP, Dover, Delaware	Ownership	7.800	Münchener Rückversicherung AG		
			61-1743387				Super Home, Inc, Wilmington, Delaware	DE	NIA	HSB Fund I LP, Dover, Delaware	Ownership	15.300	Münchener Rückversicherung AG		
							IFS Europe Holding GmbH, München	DEU	NIA	IoT Financing Services LLC	Ownership	100.000	Münchener Rückversicherung AG		
							IFS US Holding LLC, Dover, Delaware	DE	NIA	IoT Financing Services LLC	Ownership	100.000	Münchener Rückversicherung AG		
							IoT Equipment Financing Services LLC, Dover, Delaware	DE	NIA	IoT Financing Services LLC	Ownership	100.000	Münchener Rückversicherung AG		
							IoT Equipment Financing Services GmbH, München	DEU	NIA	IoT Financing Services LLC	Ownership	100.000	Münchener Rückversicherung AG		
							HSB Offset Print Subscription LLC, Dover, Delaware	DE	NIA	IFS US Holding LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							Relayr Gmbh, Pullach i. Isartal	DEU	NIA	Relayr, Inc., Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							Relayr Sp. Z o.o., Katowice	POL	NIA	Relayr, Inc., Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			06-1413773				EIG, Co., Wilmington, Delaware	DE	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	100.000	Münchener Rückversicherung AG		
			06-1636726				Global Standards, LLC, Dover, Delaware	DE	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	100.000	Münchener Rückversicherung AG		
							Hartford Steam Boiler Colombia Ltda, Bogota	COL	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	10.000	Münchener Rückversicherung AG		
			06-1041366				HSB Associates, Inc., New York City, New York	NY	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	100.000	Münchener Rückversicherung AG		
							HSB Brasil Servicos de Engenharia e Inspecao, Ltda., Sao Paulo	BRA	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	10.000	Münchener Rückversicherung AG		
			06-1120606				HSB Secure Services, Inc., Hartford, Connecticut	CT	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	100.000	Münchener Rückversicherung AG		

SCHEDULE Y

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			54-2013079				HSB Solomon Associates LLC, Dover, Delaware	DE	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	14438	45-5518320				HSB Specialty Insurance Company, Hartford, Connecticut	CT	IA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	100.000	Münchener Rückversicherung AG		
			82-2077246				MR Electra LP, Dover, Delaware	DE	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	6.900	Münchener Rückversicherung AG		
			84-2934714				MR Gotham LP, Dover, Delaware	DE	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	5.300	Münchener Rückversicherung AG		
			81-4521635				MR Jordan LP, Dover, Delaware	DE	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	4.600	Münchener Rückversicherung AG		
			84-2945908				MR Olivia LP, Dover, Delaware	DE	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	6.900	Münchener Rückversicherung AG		
			06-1084969				The Polytechnic Club, Inc., Hartford, Connecticut	CT	NIA	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	Ownership	100.000	Münchener Rückversicherung AG		
							320 Park Avenue Holdings LLC, Wilmington, Delaware	DE	NIA	320 Park Avenue Associates LLC, Dover, Delaware	Ownership	25.000	Münchener Rückversicherung AG		
							330 Madison Associates LLC, Dover, Delaware	DE	NIA	330 Madison Holdings LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							Bazos CIV L.P., Dover, Delaware	DE	NIA	MR Bazos LP, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							SR Texas Wind Holdings 1, LLC, Dover, Delaware	DE	NIA	MR Electra LP, Dover, Delaware	Ownership	49.000	Münchener Rückversicherung AG		
							Maverick 67 Holdco LLC, Wilmington, Delaware	DE	NIA	MR Falcon LP, Dover, Delaware	Ownership	50.000	Münchener Rückversicherung AG		
							Maverick 67 Class B Holdco LLC, Wilmington, Delaware	DE	NIA	MR Falcon LP, Dover, Delaware	Ownership	62.500	Münchener Rückversicherung AG		
							Astoria Power Partners Holding LLC, Dover, Delaware	DE	NIA	MR Gotham LP, Dover Delaware	Ownership	20.000	Münchener Rückversicherung AG		
							Longroad Energy Holdings LLC, Wilmington, Delaware	DE	NIA	MR Hunu LP, Dover, Delaware	Ownership	12.000	Münchener Rückversicherung AG		
							1818 Acquisition LLC, Dover, Delaware	DE	NIA	MR Jordan LP, Dover, Delaware	Ownership	20.700	Münchener Rückversicherung AG		
							2014 Sol I LLC, Wilmington, Delaware	DE	NIA	MR McQueen LP, Dover, Delaware	Ownership	50.000	Münchener Rückversicherung AG		
							Olivia Holdings LLC, Wilmington, Delaware	DE	NIA	MR Olivia LP, Dover, Delaware	Ownership	8.800	Münchener Rückversicherung AG		
			83-2610744				FS Louisiana I LLC, Wilmington, Delaware	DE	NIA	Faunus Silva LLC, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			83-2595468				FS San Augustine LLC, Wilmington, Delaware	DE	NIA	Faunus Silva LLC, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			83-2570325				PS Louisiana I LLC, Wilmington, Delaware	DE	NIA	Picus Silva Inc., Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			82-3750998				1440 New York Ave. Associates, LP, Dover, Delaware	DE	NIA	Munich American Reassurance Company, Atlanta, Georgia	Ownership	78.000	Münchener Rückversicherung AG		
			58-0828824				Munich American Reassurance Company PAC, Inc., Atlanta, Georgia	GA	NIA	Munich American Reassurance Company, Atlanta, Georgia	Other	0.000	Münchener Rückversicherung AG		
			76-0147496				13th & F associates Limited Partnership, Washington D.C.	DC	NIA	Munich Reinsurance America, Inc., Wilmington, Delaware	Ownership	98.000	Münchener Rückversicherung AG		
			82-3750998				1440 New York Ave. Associates, LP, Dover, Delaware	DE	NIA	Munich Reinsurance America, Inc., Wilmington, Delaware	Ownership	22.000	Münchener Rückversicherung AG		
							320 Park Avenue Associates LLC	DE	NIA	Munich Reinsurance America, Inc., Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			84-3920647				330 Madison Holdings LLC, Dover, Delaware	DE	NIA	Munich Reinsurance America, Inc., Wilmington, Delaware	Ownership	25.000	Münchener Rückversicherung AG		
			32-0430567				Invenergy Miami Wind I Holdings #2 LLC, Wilmington, Delaware	DE	NIA	Munich Reinsurance America, Inc., Wilmington, Delaware	Ownership	49.000	Münchener Rückversicherung AG		
			82-4913749				MR Bazos LP, Dover, Delaware	DE	NIA	Munich Reinsurance America, Inc., Wilmington, Delaware	Ownership	26.400	Münchener Rückversicherung AG		
			82-2077246				MR Electra LP, Dover, Delaware	DE	NIA	Munich Reinsurance America, Inc., Wilmington, Delaware	Ownership	34.200	Münchener Rückversicherung AG		

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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			84-2934714				MR Gotham LP, Dover, Delaware	DE	NIA	Munich Reinsurance America, Inc., Wilmington, Delaware	Ownership	39.900	Münchener Rückversicherung AG		
			81-4521635				MR Jordan LP, Dover, Delaware	DE	NIA	Munich Reinsurance America, Inc., Wilmington, Delaware	Ownership	23.100	Münchener Rückversicherung AG		
			85-3158935				MR McQueen LP, Dover, Delaware	DE	NIA	Munich Reinsurance America, Inc., Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			84-2945908				MR Olivia LP, Dover, Delaware	DE	NIA	Munich Reinsurance America, Inc., Wilmington, Delaware	Ownership	34.500	Münchener Rückversicherung AG		
							Acko Technology & Services Private Limited, Bangalore	IND	NIA	Munich Re Fund I LP, Dover, Delaware	Ownership	5.000	Münchener Rückversicherung AG		
							BitSight Technologies Inc., Wilmington, Delaware	DE	NIA	Munich Re Fund I LP, Dover, Delaware	Ownership	0.300	Münchener Rückversicherung AG		
							Cyber Sepio Systems Limited, Tel Aviv	ISR	NIA	Munich Re Fund I LP, Dover, Delaware	Ownership	10.800	Münchener Rückversicherung AG		
							Dayforward Inc., Wilmington, Delaware	DE	NIA	Munich Re Fund I LP, Dover, Delaware	Ownership	8.300	Münchener Rückversicherung AG		
							Forge Global Holdings Inc., Wilmington, Delaware	DE	NIA	Munich Re Fund I LP, Dover, Delaware	Ownership	2.300	Münchener Rückversicherung AG		
							Fraugster Services GmbH i.L., Berlin	DEU	NIA	Munich Re Fund I LP, Dover, Delaware	Ownership	7.200	Münchener Rückversicherung AG		
							Hippo Holdings Inc., Wilmington, Delaware	DE	NIA	Munich Re Fund I LP, Dover, Delaware	Ownership	0.000	Münchener Rückversicherung AG		
							Inshur Holding Corp., Wilmington, Delaware	DE	NIA	Munich Re Fund I LP, Dover, Delaware	Ownership	13.600	Münchener Rückversicherung AG		
							Manypets Ltd, London	GBR	NIA	Munich Re Fund I LP, Dover, Delaware	Ownership	10.100	Münchener Rückversicherung AG		
							Slice Labs, Inc., Ottawa	CAN	NIA	Munich Re Fund I LP, Dover, Delaware	Ownership	8.100	Münchener Rückversicherung AG		
							Team8 Capital I L.P., George Town, Grand Cayman	CYM	NIA	Munich Re Fund I LP, Dover, Delaware	Ownership	3.100	Münchener Rückversicherung AG		
							Team8 Partners II L.P., George Town, Grand Cayman	CYM	NIA	Munich Re Fund I LP, Dover, Delaware	Ownership	5.900	Münchener Rückversicherung AG		
							Ticker Limited, Godalming	GBR	NIA	Munich Re Fund I LP, Dover, Delaware	Ownership	16.400	Münchener Rückversicherung AG		
							Twelve Benefit Corporation, Wilmington, Delaware	DE	NIA	Munich Re Fund I LP, Dover, Delaware	Ownership	6.900	Münchener Rückversicherung AG		
							Amplify Life Insurance Company, Dover, Delaware	DE	NIA	Munich Re Fund II LP, Dover, Delaware	Ownership	10.100	Münchener Rückversicherung AG		
							Azos Holdings, George Town, Grand Cayman	CYM	NIA	Munich Re Fund II LP, Dover, Delaware	Ownership	6.400	Münchener Rückversicherung AG		
							Ballistic Ventures I LP, Wilmington, Delaware	DE	NIA	Munich Re Fund II LP, Dover, Delaware	Ownership	1.700	Münchener Rückversicherung AG		
							Capitola Insurance Inc., Wilmington, Delaware	DE	NIA	Munich Re Fund II LP, Dover, Delaware	Ownership	19.300	Münchener Rückversicherung AG		
							Future Family Inc., Wilmington, Delaware	DE	NIA	Munich Re Fund II LP, Dover, Delaware	Ownership	12.800	Münchener Rückversicherung AG		
							Ghost Security Inc., Wilmington, Delaware	DE	NIA	Munich Re Fund II LP, Dover, Delaware	Ownership	1.100	Münchener Rückversicherung AG		
							High Definition Vehicle Insurance Inc., Dover, Delaware	DE	NIA	Munich Re Fund II LP, Dover, Delaware	Ownership	10.200	Münchener Rückversicherung AG		
							Insify International B.V., Amsterdam	DE	NIA	Munich Re Fund II LP, Dover, Delaware	Ownership	10.400	Münchener Rückversicherung AG		
							OKAPI:Orbits GmbH, Braunschweig	DEU	NIA	Munich Re Fund II LP, Dover, Delaware	Ownership	12.200	Münchener Rückversicherung AG		
							Orange Charger Inc., Dover, Delaware	DE	NIA	Munich Re Fund II LP, Dover, Delaware	Ownership	16.900	Münchener Rückversicherung AG		
							Orbit Fab Inc., Dover, Delaware	DE	NIA	Munich Re Fund II LP, Dover, Delaware	Ownership	6.600	Münchener Rückversicherung AG		
							Pendulum Intelligence Inc., Dover, Delaware	DE	NIA	Munich Re Fund II LP, Dover, Delaware	Ownership	8.700	Münchener Rückversicherung AG		
							Salient Predictions Inc., Dover, Delaware	DE	NIA	Munich Re Fund II LP, Dover, Delaware	Ownership	7.800	Münchener Rückversicherung AG		
							Sentra Inc., Wilmington, Delaware	DE	NIA	Munich Re Fund II LP, Dover, Delaware	Ownership	8.200	Münchener Rückversicherung AG		
							ShipIn Systems Inc., Wilmington, Delaware	DE	NIA	Munich Re Fund II LP, Dover, Delaware	Ownership	3.400	Münchener Rückversicherung AG		
							Shyft Moving Inc., Wilmington, Delaware	DE	NIA	Munich Re Fund II LP, Dover, Delaware	Ownership	6.800	Münchener Rückversicherung AG		
							Spectrum Labs Inc., Dover, Delaware	DE	NIA	Munich Re Fund II LP, Dover, Delaware	Ownership	4.200	Münchener Rückversicherung AG		
							Starfish Space Inc., Wilmington, Delaware	DE	NIA	Munich Re Fund II LP, Dover, Delaware	Ownership	12.800	Münchener Rückversicherung AG		

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							Stoik SAS, Paris	DE	NIA	Munich Re Fund II LP, Dover, Delaware	Ownership	9.000	Münchener Rückversicherung AG		
							Thunderbolt Technology Inc. , Wilmington, Delaware	DE	NIA	Munich Re Fund II LP, Dover, Delaware	Ownership	7.200	Münchener Rückversicherung AG		
							Zanskar Geothermal & Minerals Inc., Wilmington, Delaware	DE	NIA	Munich Re Fund II LP, Dover, Delaware	Ownership	4.900	Münchener Rückversicherung AG		
							Air Doctor Ltd., Beit Nekofa	ISR	NIA	ERGO Fund I LP, Dover, Delaware	Ownership	2.700	Münchener Rückversicherung AG		
							Fair Financial Corp., Wilmington, Delaware	DE	NIA	ERGO Fund I LP, Dover, Delaware	Ownership	1.100	Münchener Rückversicherung AG		
							Ridecell Inc., Wilmington, Delaware	DE	NIA	ERGO Fund I LP, Dover, Delaware	Ownership	1.900	Münchener Rückversicherung AG		
							Zenner Inc., Middletown, Delaware	DE	NIA	ERGO Fund I LP, Dover, Delaware	Ownership	10.900	Münchener Rückversicherung AG		
							Parametrix Group Holdings Inc., Wilmington, Delaware	DE	NIA	Munich Re Trading LLC, Wilmington, Delaware	Ownership	5.000	Münchener Rückversicherung AG		
			31-1395650				American Modern Insurance Group, Inc., Amelia, Ohio	OH	UDP	Midland-Guardian Co., Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG		
			31-0831559				Marbury Agency, Inc., Amelia, Ohio	OH	NIA	Midland-Guardian Co., Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG		
							Relayr Limited, Watford	GBR	NIA	Relayr Gmbh, Pullach i. Isartal	Ownership	100.000	Münchener Rückversicherung AG		
							HSB Engineering Insurance Limited, Manchester	GBR	IA	EIG, Co., Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							Hartford Steam Boiler Colombia Ltda, Bogota	COL	NIA	Global Standards, LLC, Dover, Delaware	Ownership	90.000	Münchener Rückversicherung AG		
							Hartford Steam Boiler International GmbH, Rheine	DEU	NIA	Global Standards, LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							Hartford Steam Boiler Ireland Limited, Dublin	IRL	NIA	Global Standards, LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							Hartford Steam Boiler (M) Sdn. Bhd., Kuala Lumpur	MYS	NIA	Global Standards, LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							Hartford Steam Boiler (Singapore) PTE Ltd, Singapur	SGP	NIA	Global Standards, LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							Hartford Steam Boiler UK Limited, Manchester	GBR	NIA	Global Standards, LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							HSB Brasil Servicos de Engenharia e Inspecao, Ltda., Sao Paulo	BRA	NIA	Global Standards, LLC, Dover, Delaware	Ownership	90.000	Münchener Rückversicherung AG		
							HSB International (India) Private Limited, Vadodara	IND	NIA	Global Standards, LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							HSB Japan KK, Tokyo	JPN	NIA	Global Standards, LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							HSB Technical Consulting & Service (Shanghai) Company, Ltd, Shanghai	CHN	NIA	Global Standards, LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	29890	06-1240885				The Hartford Steam Boiler Inspection and Insurance Company of Connecticut, Hartford, Connecticut	CT	IA	Global Standards, LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	23450	31-0711074				American Family Home Insurance Company, Jacksonville, Florida	FL	IA	American Modern Insurance Group, Inc., Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	23469	31-0715697				American Modern Home Insurance Company, Amelia, Ohio	OH	RE	American Modern Insurance Group, Inc., Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG		
			31-1279157				American Modern Home Service Company, Amelia, Ohio	OH	NIA	American Modern Insurance Group, Inc., Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG		
			31-1056196				Lloyds Modern Corporation, Dallas, Texas	TX	NIA	American Modern Insurance Group, Inc., Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG		
			34-1894203				Specialty Insurance Services Corporation, Amelia, Ohio	OH	NIA	American Modern Insurance Group, Inc., Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG		
			31-0530321				The Atlas Insurance Agency, Inc., Amelia, Ohio	OH	NIA	American Modern Insurance Group, Inc., Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG		

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0361	Munich RE Group	42005	31-1056196				American Modern Lloyds Insurance Company, Dallas, Texas	TX	DS	American Modern Home Insurance Company, Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	42722	43-1262602				American Modern Property & Casualty Insurance Company, Amelia, Ohio	OH	DS	American Modern Home Insurance Company, Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	38652	38-2342976				American Modern Select Insurance Company, Amelia, Ohio	OH	DS	American Modern Home Insurance Company, Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	41998	59-2236254				American Southern Home Insurance Company, Jacksonville, Florida	FL	DS	American Modern Home Insurance Company, Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	35912	31-0920414				American Western Home Insurance Company, Oklahoma City, Oklahoma	OK	DS	American Modern Home Insurance Company, Amelia, Ohio	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	12314	20-2769607				American Modern Insurance Company of Florida, Inc., Jacksonville, Florida	FL	DS	American Modern Home Insurance Company, Amelia, Ohio	Ownership	0.000	Münchener Rückversicherung AG		
			82-5437491				ERGO Fund I LP, Dover, Delaware	DE	NIA	ERGO Group AG, Düsseldorf	Ownership	99.900	Münchener Rückversicherung AG		
			81-0830573				Next Insurance, Inc., Wilmington, Delaware	DE	NIA	ERGO Group AG, Düsseldorf	Ownership	29.600	Münchener Rückversicherung AG		
			32-0543095				Next-Ins Holding, Inc.	DE	NIA	Next Insurance, Inc., Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							Next Software N.I.I., Israel	ISR	NIA	Next Insurance, Inc., Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							Forward Reinsurance, Cayman Islands	CYM	IA	Next Insurance, Inc., Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
0361	Munich RE Group	16285	82-2948682				Next Insurance US Company	DE	IA	Next-Ins Holding, Inc.	Ownership	100.000	Münchener Rückversicherung AG		
			82-2930770				Next First Insurance Agency, Inc.	DE	NIA	Next-Ins Holding, Inc.	Ownership	100.000	Münchener Rückversicherung AG		
			83-0819173				Next Claims Management, Inc.	DE	NIA	Next-Ins Holding, Inc.	Ownership	100.000	Münchener Rückversicherung AG		
			20-5135044				Prestwick Holdings LLC	MA	NIA	Next-Ins Holding, Inc.	Ownership	100.000	Münchener Rückversicherung AG		
			20-0708459				AP Intego Insurance Group LLC	MA	NIA	Prestwick Holdings LLC	Ownership	100.000	Münchener Rückversicherung AG		
			82-2225232				Oyster Insurance LLC	MA	NIA	Prestwick Holdings LLC	Ownership	100.000	Münchener Rückversicherung AG		
							HSB Solomon Associates Canada Ltd., Saint John, Province of New Brunswick	CAN	NIA	HSB Solomon Associates LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							Solomon Associates Limited, Farnborough	GBR	NIA	HSB Solomon Associates LLC, Dover, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			83-2580281				FS Louisiana II LLC, Wilmington, Delaware	DE	NIA	FS Louisiana I LLC, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
			83-2583278				PS Louisiana II LLC, Wilmington, Delaware	DE	NIA	PS Louisiana I LLC, Wilmington, Delaware	Ownership	100.000	Münchener Rückversicherung AG		
							HSB Engineering Insurance Services Limited, London	GBR	NIA	HSB Engineering Insurance Limited, London	Ownership	100.000	Münchener Rückversicherung AG		
							The Boiler Inspection and Insurance Company of Canada, Toronto, Ontario	CAN	IA	HSB Engineering Insurance Limited, London	Ownership	100.000	Münchener Rückversicherung AG		
							MD Affinity Schemes Limited, Birkenhead	GBR	NIA	HSB Engineering Insurance Limited, London	Ownership	100.000	Münchener Rückversicherung AG		
							MD Insurance Services Limited, Birkenhead	GBR	NIA	HSB Engineering Insurance Limited, London	Ownership	100.000	Münchener Rückversicherung AG		
							MDIS (International) Limited, Birkenhead	GBR	NIA	HSB Engineering Insurance Limited, London	Ownership	100.000	Münchener Rückversicherung AG		
							MD Remedial Contractors Limited, Birkenhead	GBR	NIA	MD Insurance Services Limited, Birkenhead	Ownership	100.000	Münchener Rückversicherung AG		
							MD Technical Surveyors Limited, Birkenhead	GBR	NIA	MD Insurance Services Limited, Birkenhead	Ownership	100.000	Münchener Rückversicherung AG		
							MD Warranty Inspection Services Limited, Birkenhead	GBR	NIA	MD Insurance Services Limited, Birkenhead	Ownership	100.000	Münchener Rückversicherung AG		
							MD Warranty Support Services Limited, Birkenhead	GBR	NIA	MD Insurance Services Limited, Birkenhead	Ownership	100.000	Münchener Rückversicherung AG		
							The Premier Guarantee Limited, Birkenhead	GBR	NIA	MD Insurance Services Limited, Birkenhead	Ownership	100.000	Münchener Rückversicherung AG		
							Squalify RQx GmbHMünchen	DEU	NIA	1880fwd GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Tree Trust GmbHMünchen	DEU	NIA	1880fwd GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							CertAI GmbHMünchen	DEU	NIA	1880fwd GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							MR Risk Services 3. GmbHMünchen	DEU	NIA	1880fwd GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							MR Risk Services 4. GmbHMünchen	DEU	NIA	1880fwd GmbH	Ownership	100.000	Münchener Rückversicherung AG		

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							Circulix GmbHBerlin	DEU	NIA	1880fwd GmbH	Ownership	12.600	Münchener Rückversicherung AG		
							Agreenery GmbHOberhaching	DEU	NIA	1880fwd GmbH	Other	0.000	Münchener Rückversicherung AG		
							UAB Agra CorporationVilnius	LTU	NIA	AGRA Ges. für landwirt. Entwicklung u. Beteiligung GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							UAB Lila HoldingasVilnius	LTU	NIA	AGRA Ges. für landwirt. Entwicklung u. Beteiligung GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Assistance Partner GmbH & Co. KGMünchen	DEU	NIA	ALLYSCA Assistance GmbH	Ownership	21.700	Münchener Rückversicherung AG		
							Bagmoor Wind LimitedLondon	GBR	NIA	Bagmoor Holdings Limited	Ownership	100.000	Münchener Rückversicherung AG		
							Bell & Clements (USA) Inc.Wilmington, Delaware	DE	NIA	Bell & Clements (London) Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							Bell & Clements Ltd.London	GBR	NIA	Bell & Clements (London) Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							Bell & Clements Inc.Herndon, Virginia	VA	NIA	Bell & Clements (USA) Inc.	Ownership	100.000	Münchener Rückversicherung AG		
							E&S Claims Management Inc.Herndon, Virginia	VA	NIA	Bell & Clements (USA) Inc.	Ownership	100.000	Münchener Rückversicherung AG		
							Saline Silva LPWilmington, Delaware	DE	NIA	Cardea Silva I LP	Ownership	100.000	Münchener Rückversicherung AG		
							CBIG Investments Inc.Vancouver, British Columbia	CAN	NIA	CBIG Canadian Benefits Investment & Insurance Group Inc.	Ownership	100.000	Münchener Rückversicherung AG		
							GroupHealth Northern Partners Inc.Vancouver, British Columbia	CAN	NIA	CBIG Canadian Benefits Investment & Insurance Group Inc.	Ownership	100.000	Münchener Rückversicherung AG		
							CBIG Mortgage Group Ltd.Vancouver, British Columbia	CAN	NIA	CBIG Canadian Benefits Investment & Insurance Group Inc.	Ownership	100.000	Münchener Rückversicherung AG		
							ATU Landbau GmbH & Co. KGMünchen	DEU	NIA	Ceres Demetra GmbH	Ownership	94.900	Münchener Rückversicherung AG		
							MFI Munich Finance and Investment Holding LimitedTa' Xbiex	MLT	NIA	Comino Beteiligungen GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Laren Silva I LPWilmington, Delaware	DE	NIA	Compenso GP LLC	Ownership	0.000	Münchener Rückversicherung AG		
							Haley Silva LPWilmington, Delaware	DE	NIA	Compenso GP LLC	Other	0.000	Münchener Rückversicherung AG		
							DAS Nederlandse Rechtsbijstand Verzekeringmaatschappij N.V.Amsterdam	NLD	IA	DAS Holding N.V.	Ownership	100.000	Münchener Rückversicherung AG		
							DAS Legal Services B.V.Amsterdam	NLD	NIA	DAS Holding N.V.	Ownership	100.000	Münchener Rückversicherung AG		
							DAS Services LimitedBedwas	GBR	NIA	DAS UK Holdings Limited	Ownership	100.000	Münchener Rückversicherung AG		
							DAS Legal Expenses Insurance Company LimitedBedwas	GBR	IA	DAS UK Holdings Limited	Ownership	100.000	Münchener Rückversicherung AG		
							DAS Law LimitedBedwas	GBR	NIA	DAS UK Holdings Limited	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG INSTITUTIONAL FUND S.C.S. SICAV-RAIF - Infra Debt IILuxemburg	LUX	NIA	DKV Belgium S.A.	Ownership	2.700	Münchener Rückversicherung AG		
							DKV Pflegedienste & Residenzen GmbHKöln	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Private Capital Dritte GmbH & Co. KGDüsseldorf	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Private Capital Gesundheit GmbHDüsseldorf	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							welivit Solarfonds GmbH & Co. KGDüsseldorf	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	50.000	Münchener Rückversicherung AG		
							DKV Erste Real Estate GmbH & Co. KGDüsseldorf	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							DKV Zweite Real Estate GmbH & Co. KGDüsseldorf	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Infrastructure Investment Gesundheit GmbHDüsseldorf	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							GBG Vogelsanger Straße GmbHKöln	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	94.800	Münchener Rückversicherung AG		

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							DKV Erste Beteiligungsgesellschaft mbH i. L.Köln	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							goDentis - Ges. für Innovation in der Zahnheilkunde mbHKöln	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							Sana Kliniken AGMünchen	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	22.600	Münchener Rückversicherung AG		
							MEDICLIN AktiengesellschaftOffenburg	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	11.800	Münchener Rückversicherung AG		
							heal.capital I GmbH & Co. KGBerlin	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	14.900	Münchener Rückversicherung AG		
							OIK MediclinWiesbaden	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	70.700	Münchener Rückversicherung AG		
							MEAG HBG 1München	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG IRENMünchen	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG RenditePlusMünchen	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Property Fund IMünchen	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG PREMIUMMünchen	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG European Prime OpportunitiesMünchen	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	10.500	Münchener Rückversicherung AG		
							MEAG AmbitionMünchen	DEU	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							Invesco MEAG US Immobilien Fonds IVLuxemburg	LUX	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	15.700	Münchener Rückversicherung AG		
							MEAG EuropeOfficeSelect EOS SCSp SICAV-RAIFMunsbach	LUX	NIA	DKV Deutsche Krankenversicherung Aktiengesellschaft	Ownership	16.700	Münchener Rückversicherung AG		
							miCura Pflegedienste Düsseldorf GmbHDüsseldorf	DEU	NIA	DKV Pflegedienste & Residenzen GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							DKV-Residenz am Tibusplatz gGmbHMünster	DEU	NIA	DKV Pflegedienste & Residenzen GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							miCura Pflegedienste Münster GmbHMünster	DEU	NIA	DKV Pflegedienste & Residenzen GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							miCura Pflegedienste Krefeld GmbHKrefeld	DEU	NIA	DKV Pflegedienste & Residenzen GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							DKV-Residenz in der Contrescarpe GmbHBremen	DEU	NIA	DKV Pflegedienste & Residenzen GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							miCura Pflegedienste Bremen GmbHBremen	DEU	NIA	DKV Pflegedienste & Residenzen GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							miCura Pflegedienste GmbH i. L.Köln	DEU	NIA	DKV Pflegedienste & Residenzen GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							miCura Pflegedienste München / Dachau GmbHDachau	DEU	NIA	DKV Pflegedienste & Residenzen GmbH	Ownership	51.000	Münchener Rückversicherung AG		
							miCura Pflegedienste Nürnberg GmbHNürnberg	DEU	NIA	DKV Pflegedienste & Residenzen GmbH	Ownership	51.000	Münchener Rückversicherung AG		
							miCura Pflegedienste München Ost GmbH i. L.München	DEU	NIA	DKV Pflegedienste & Residenzen GmbH	Ownership	65.000	Münchener Rückversicherung AG		
							miCura Pflegedienste Hamburg GmbHHamburg	DEU	NIA	DKV Pflegedienste & Residenzen GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Vida Seguros y Reaseguros S.A.Saragossa	ESP	IA	DKV Seguros y Reaseguros S.A. Española	Ownership	100.000	Münchener Rückversicherung AG		
							Unión Médica La Fuencisla S.A., Compañía de SegurosSaragossa	ESP	IA	DKV Seguros y Reaseguros S.A. Española	Ownership	100.000	Münchener Rückversicherung AG		
							DKV Servicios S.A.Saragossa	ESP	NIA	DKV Seguros y Reaseguros S.A. Española	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Generales Seguros y Reaseguros S.A.Madrid	ESP	IA	DKV Seguros y Reaseguros S.A. Española	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Versicherung AktiengesellschaftWien	AUT	IA	ERGO Austria International AG	Ownership	94.700	Münchener Rückversicherung AG		

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							THEC 2019 Zrt. v.a.Budapest	HUN	NIA	ERGO Austria International AG	Ownership	88.800	Münchener Rückversicherung AG		
							ERGO Versicherungs- und Finanzierungs-Vermittlung GmbHHamburg	DEU	NIA	ERGO Beratung und Vertrieb AG	Ownership	100.000	Münchener Rückversicherung AG		
							ver.di Service GmbHBerlin	DEU	NIA	ERGO Beratung und Vertrieb AG	Ownership	19.800	Münchener Rückversicherung AG		
							DKV Deutsche Krankenversicherung AktiengesellschaftKöln	DEU	IA	ERGO Deutschland AG	Ownership	100.000	Münchener Rückversicherung AG		
							Flexitel Telefonservice GmbHBerlin	DEU	NIA	ERGO Deutschland AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Versicherung AktiengesellschaftDüsseldorf	DEU	IA	ERGO Deutschland AG	Ownership	100.000	Münchener Rückversicherung AG		
							Cominia Aktuarielle Services GmbHHamburg	DEU	NIA	ERGO Deutschland AG	Ownership	74.900	Münchener Rückversicherung AG		
							ERGO Direkt AGFürth	DEU	NIA	ERGO Digital Ventures AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO DIREKT Versicherung AGFürth	DEU	IA	ERGO Digital Ventures AG	Ownership	100.000	Münchener Rückversicherung AG		
							nexible Versicherung AGNürnberg	DEU	IA	ERGO Digital Ventures AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Krankenversicherung AGFürth	DEU	IA	ERGO Digital Ventures AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Mobility Solutions GmbHDüsseldorf	DEU	NIA	ERGO Digital Ventures AG	Ownership	100.000	Münchener Rückversicherung AG		
							nexsurance GmbHDüsseldorf	DEU	NIA	ERGO Digital Ventures AG	Ownership	100.000	Münchener Rückversicherung AG		
							nexible GmbHDüsseldorf	DEU	NIA	ERGO Digital Ventures AG	Ownership	100.000	Münchener Rückversicherung AG		
							MTC Mobility Technology Center GmbHGarching	DEU	NIA	ERGO Digital Ventures AG	Ownership	74.000	Münchener Rückversicherung AG		
							Tianjin Yihe Information Technology Co. Ltd.Tianjin	CHN	NIA	ERGO Digital Ventures AG	Ownership	24.900	Münchener Rückversicherung AG		
							KQV Solarpark Franken 1 GmbH & Co. KGDüsseldorf	DEU	NIA	ERGO DIREKT Versicherung AG	Ownership	100.000	Münchener Rückversicherung AG		
							wse Solarpark Spanien 1 GmbH & Co. KGDüsseldorf	DEU	NIA	ERGO DIREKT Versicherung AG	Ownership	47.300	Münchener Rückversicherung AG		
							ERGO Private Capital ERGO Direkt GmbH & Co. KGDüsseldorf	DEU	NIA	ERGO DIREKT Versicherung AG	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG INSTITUTIONAL FUND S.C.S. SICAV-RAIF - Infra Debt IILuxemburg	LUX	NIA	ERGO DIREKT Versicherung AG	Ownership	0.900	Münchener Rückversicherung AG		
							MEAG EDS AGILMünchen	DEU	NIA	ERGO DIREKT Versicherung AG	Ownership	100.000	Münchener Rückversicherung AG		
							welivit GmbHDüsseldorf	DEU	NIA	ERGO Elfte Beteiligungsgesellschaft mbH	Ownership	100.000	Münchener Rückversicherung AG		
							ARTES Assekuranzservice GmbHDüsseldorf	DEU	NIA	ERGO Elfte Beteiligungsgesellschaft mbH	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Reiseversicherung AGMünchen	DEU	IA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							ALLYSCA Assistance GmbHMünchen	DEU	NIA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Pensionsfonds AktiengesellschaftDüsseldorf	DEU	IA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							ITERGO Informationstechnologie GmbHDüsseldorf	DEU	NIA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO International Services GmbHDüsseldorf	DEU	NIA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Cash Management GmbHMünchen	DEU	NIA	ERGO Group AG	Ownership	40.000	Münchener Rückversicherung AG		
							ERGO Neunte Beteiligungsgesellschaft mbHDüsseldorf	DEU	NIA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Beratung und Vertrieb AGDüsseldorf	DEU	NIA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Deutschland AGDüsseldorf	DEU	NIA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Technology & Services Management AGDüsseldorf	DEU	NIA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Digital Ventures AGDüsseldorf	DEU	NIA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Lebensversicherung AktiengesellschaftHamburg	DEU	IA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Elfte Beteiligungsgesellschaft mbHDüsseldorf	DEU	NIA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		

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							Victoria Lebensversicherung AktiengesellschaftDüsseldorf	DEU	IA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Vorsorge Lebensversicherung AGDüsseldorf	DEU	IA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Life S.A.Grevenmacher	LUX	IA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Pensionskasse AGDüsseldorf	DEU	IA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							Longial GmbHDüsseldorf	DEU	NIA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO International AktiengesellschaftDüsseldorf	DEU	NIA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Insurance N.V.Brüssel	BEL	IA	ERGO Group AG	Ownership	0.000	Münchener Rückversicherung AG		
							IDEENKAPITAL GmbHDüsseldorf	DEU	NIA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							WNE Solarfonds Süddeutschland 2 GmbH & Co. KGDüsseldorf	DEU	NIA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Private Capital GmbHDüsseldorf	DEU	NIA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							Thipara GmbHHamburg	DEU	NIA	ERGO Group AG	Ownership	80.100	Münchener Rückversicherung AG		
							Viwis GmbHMünchen	DEU	NIA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Rechtsschutz Leistungs-GmbHMünchen	DEU	NIA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Gourmet GmbHDüsseldorf	DEU	NIA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Zehnte Beteiligungsgesellschaft mbHDüsseldorf	DEU	NIA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO-FESCO Broker Company LimitedBeijing	CHN	NIA	ERGO Group AG	Ownership	33.000	Münchener Rückversicherung AG		
							Wattanasin Co., Ltd.Bangkok	THA	NIA	ERGO Group AG	Ownership	0.000	Münchener Rückversicherung AG		
							Rung Sup Somboon Co., Ltd.Bangkok	THA	NIA	ERGO Group AG	Ownership	0.000	Münchener Rückversicherung AG		
							Next Insurance Inc.Wilmington, Delaware	DE	NIA	ERGO Group AG	Ownership	29.400	Münchener Rückversicherung AG		
							MEDICLIN AktiengesellschaftOffenburg	DEU	NIA	ERGO Group AG	Ownership	23.200	Münchener Rückversicherung AG		
							KarstadtQuelle Finanz Service GmbH i. L.Düsseldorf	DEU	NIA	ERGO Group AG	Ownership	50.000	Münchener Rückversicherung AG		
							ERGO China Life Insurance Co. Ltd.Jinan, Shandong Province	CHN	IA	ERGO Group AG	Ownership	35.000	Münchener Rückversicherung AG		
							Earlybird Growth Opportunities Fund V GmbH & Co. KGMünchen	DEU	NIA	ERGO Group AG	Ownership	20.000	Münchener Rückversicherung AG		
							MEAG Kubus 1München	DEU	NIA	ERGO Group AG	Ownership	100.000	Münchener Rückversicherung AG		
							Autobahn Tank & Rast Management GmbHBonn	DEU	NIA	ERGO Infrastructure Investment Gesundheit GmbH	Ownership	1.600	Münchener Rückversicherung AG		
							Autobahn Tank & Rast Gruppe GmbH & Co. KGBonn	DEU	NIA	ERGO Infrastructure Investment Gesundheit GmbH	Ownership	1.600	Münchener Rückversicherung AG		
							T&R Real Estate GmbHBonn	DEU	NIA	ERGO Infrastructure Investment Gesundheit GmbH	Ownership	1.600	Münchener Rückversicherung AG		
							T&R MLP GmbHBonn	DEU	NIA	ERGO Infrastructure Investment Gesundheit GmbH	Ownership	1.600	Münchener Rückversicherung AG		
							Autobahn Tank & Rast Management GmbHBonn	DEU	NIA	ERGO Infrastructure Investment Komposit GmbH	Ownership	0.700	Münchener Rückversicherung AG		
							Autobahn Tank & Rast Gruppe GmbH & Co. KGBonn	DEU	NIA	ERGO Infrastructure Investment Komposit GmbH	Ownership	0.700	Münchener Rückversicherung AG		
							T&R Real Estate GmbHBonn	DEU	NIA	ERGO Infrastructure Investment Komposit GmbH	Ownership	0.700	Münchener Rückversicherung AG		
							T&R MLP GmbHBonn	DEU	NIA	ERGO Infrastructure Investment Komposit GmbH	Ownership	0.700	Münchener Rückversicherung AG		
							Nam Seng Insurance Public Co. Ltd.Bangkok	THA	IA	ERGO Insurance (Thailand) Public Co. Ltd.	Ownership	99.500	Münchener Rückversicherung AG		
							Thailand Insurance InstituteBangkok	THA	NIA	ERGO Insurance (Thailand) Public Co. Ltd.	Ownership	1.000	Münchener Rückversicherung AG		
							Dhipaya Insurance Co. Ltd. (Laos)Vientiane	LAO	IA	ERGO Insurance (Thailand) Public Co. Ltd.	Ownership	10.000	Münchener Rückversicherung AG		
							Rabidham Co. Ltd.Bangkok	THA	NIA	ERGO Insurance (Thailand) Public Co. Ltd.	Ownership	10.000	Münchener Rückversicherung AG		

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							Road Victims Protection Co. Ltd.Bangkok	THA	IA	ERGO Insurance (Thailand) Public Co. Ltd.	Ownership	4.900	Münchener Rückversicherung AG		
							Eurosos Assistance S.A.Athen	GRC	NIA	ERGO Insurance Company Single Member S.A.	Ownership	75.000	Münchener Rückversicherung AG		
							MEAG INSTITUTIONAL FUND S.C.S. SICAV-RAIF – Infra Debt IILuxemburg	LUX	NIA	ERGO Insurance Company Single Member S.A.	Ownership	1.800	Münchener Rückversicherung AG		
							MEAG Hyperion FundMünchen	DEU	NIA	ERGO Insurance Company Single Member S.A.	Ownership	100.000	Münchener Rückversicherung AG		
							welivit Solarfonds GmbH & Co. KGDüsseldorf	DEU	NIA	ERGO Insurance N.V.	Ownership	25.000	Münchener Rückversicherung AG		
							MEAG INSTITUTIONAL FUND S.C.S. SICAV-RAIF – Infra Debt IILuxemburg	LUX	NIA	ERGO Insurance N.V.	Ownership	4.100	Münchener Rückversicherung AG		
							MEAG FlexConcept – EuroGrowthLuxemburg	LUX	NIA	ERGO Insurance N.V.	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Fund Golden AgingBrüssel	BEL	NIA	ERGO Insurance N.V.	Ownership	100.000	Münchener Rückversicherung AG		
							DEAX Õigusbüroo OÜTallinn	EST	NIA	ERGO Insurance SE	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG INSTITUTIONAL FUND S.C.S. SICAV-RAIF – Infra Debt IILuxemburg	LUX	NIA	ERGO Insurance SE	Ownership	0.600	Münchener Rückversicherung AG		
							D.A.S. S.A. belge d'assurances de Protection JuridiqueBrüssel	BEL	IA	ERGO International Aktiengesellschaft	Ownership	0.000	Münchener Rückversicherung AG		
							DKV Seguros y Reaseguros S.A. EspañolaSaragossa	ESP	IA	ERGO International Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							DKV Belgium S.A.Brüssel	BEL	IA	ERGO International Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Insurance N.V.Brüssel	BEL	IA	ERGO International Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							Sopockie Towarzystwo Ubezpieczen Ergo Hestia Spolka AkcyjnaSopot	POL	IA	ERGO International Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							Sopockie Towarzystwo Ubezpieczen na Zycie Ergo Hestia S.A.Sopot	POL	IA	ERGO International Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Insurance Company Single Member S.A.Athen	GRC	IA	ERGO International Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Versicherung AktiengesellschaftWien	AUT	IA	ERGO International Aktiengesellschaft	Ownership	5.300	Münchener Rückversicherung AG		
							ERGO Austria International AGWien	AUT	NIA	ERGO International Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Danismanlik A.S.Istanbul	TUR	NIA	ERGO International Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Insurance SETallinn	EST	IA	ERGO International Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Insurance Pte. Ltd.Singapur	SGP	IA	ERGO International Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Life Insurance SEVilnius	LTU	IA	ERGO International Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Insurance (Thailand) Public Co. Ltd.Bangkok	THA	IA	ERGO International Aktiengesellschaft	Ownership	75.000	Münchener Rückversicherung AG		
							Munich Health Daman Holding Ltd.Abu Dhabi	ARE	NIA	ERGO International Aktiengesellschaft	Ownership	51.000	Münchener Rückversicherung AG		
							ERGO Technology & Services Private LimitedMumbai	IND	NIA	ERGO International Aktiengesellschaft	Ownership	0.000	Münchener Rückversicherung AG		
							ERGO (China) Management Company LimitedBeijing	CHN	NIA	ERGO International Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							Wattanasin Co., Ltd.Bangkok	THA	NIA	ERGO International Aktiengesellschaft	Ownership	49.000	Münchener Rückversicherung AG		
							Rung Sup Somboon Co., Ltd.Bangkok	THA	NIA	ERGO International Aktiengesellschaft	Ownership	49.000	Münchener Rückversicherung AG		
							HDFC ERGO General Insurance Company Ltd.Mumbai	IND	IA	ERGO International Aktiengesellschaft	Ownership	49.100	Münchener Rückversicherung AG		
							Storebrand Helseforsikring ASOslo	NOR	IA	ERGO International Aktiengesellschaft	Ownership	50.000	Münchener Rückversicherung AG		
							wse Solarpark Spanien 1 GmbH & Co. KGDüsseldorf	DEU	NIA	ERGO Krankenversicherung AG	Ownership	7.500	Münchener Rückversicherung AG		
							ERGO Private Capital ERGO Kranken GmbHDüsseldorf	DEU	NIA	ERGO Krankenversicherung AG	Ownership	100.000	Münchener Rückversicherung AG		
							heal.capital I GmbH & Co. KGBerlin	DEU	NIA	ERGO Krankenversicherung AG	Ownership	1.000	Münchener Rückversicherung AG		
							MEAG EDK QuantumMünchen	DEU	NIA	ERGO Krankenversicherung AG	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG European Prime OpportunitiesMünchen	DEU	NIA	ERGO Krankenversicherung AG	Ownership	1.400	Münchener Rückversicherung AG		

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							MEAG SPECTRUMMünchen	DEU	NIA	ERGO Krankenversicherung AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Private Capital ERGO Leben GmbHDüsseldorf	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							Victoria Vierter Bauabschnitt GmbH & Co. KGDüsseldorf	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	95.100	Münchener Rückversicherung AG		
							ERGO Private Capital Zweite GmbH & Co. KGDüsseldorf	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	72.000	Münchener Rückversicherung AG		
							DWS Concept SICAV (Subfonds Instit. FI, Inh.-Ant. I6D oN)Luxemburg	LUX	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							DWS Concept SICAV (Subfonds Instit. FI, Inh.-Ant. I7D oN)Luxemburg	LUX	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							DWS Concept SICAV (Subfonds Instit. FI, Inhaber-Ant. I4D)Luxemburg	LUX	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Leben Erste Real Estate GmbH & Co. KGDüsseldorf	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Leben Zweite Real Estate GmbH & Co. KGDüsseldorf	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							Gebäude Service Gesellschaft Überseering 35 mbHHamburg	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO China Life Insurance Co. Ltd.Jinan, Shandong Province	CHN	IA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	30.000	Münchener Rückversicherung AG		
							Fernkälte Geschäftsstadt Nord GbRHamburg	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	37.500	Münchener Rückversicherung AG		
							GIG City Nord GmbHHamburg	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	25.000	Münchener Rückversicherung AG		
							Protektor Lebensversicherungs-AGBerlin	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	5.900	Münchener Rückversicherung AG		
							MEAG Kapital 5München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Euro 1München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Euro 2München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG HMR 2München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG German Prime Opportunities (GPO)München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Pension InvestMünchen	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	6.400	Münchener Rückversicherung AG		
							MEAG Anglo Celtic FundMünchen	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG HMR 1München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Property Fund IIIMünchen	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Multi LifeMünchen	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	76.100	Münchener Rückversicherung AG		
							MEAG FlexConcept - EurobondLuxemburg	LUX	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		

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

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries Or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 Is an SCA Filing Required? (Yes/No)	16 *
							MEAG European Prime OpportunitiesMünchen	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	29.000	Münchener Rückversicherung AG		
							MEAG Pension RentMünchen	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	26.800	Münchener Rückversicherung AG		
							MEAG Pension SafeMünchen	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	42.600	Münchener Rückversicherung AG		
							MEAG Vermögensanlage KomfortMünchen	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	46.500	Münchener Rückversicherung AG		
							MEAG Vermögensanlage Return (A+I Tranche)München	DEU	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	61.500	Münchener Rückversicherung AG		
							MEAG EuropeOfficeSelect EOS SCSp SICAV-RAIFMunsbach	LUX	NIA	ERGO Lebensversicherung Aktiengesellschaft	Ownership	8.300	Münchener Rückversicherung AG		
							ERGO Invest SIARiga	LVA	NIA	ERGO Life Insurance SE	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG INSTITUTIONAL FUND S.C.S. SICAV-RAIF - Infra Debt IILuxemburg	LUX	NIA	ERGO Life Insurance SE	Ownership	0.700	Münchener Rückversicherung AG		
							MEAG FlexConcept - WachstumLuxemburg	LUX	NIA	ERGO Life S.A.	Ownership	23.200	Münchener Rückversicherung AG		
							ERGO Sechzehnte Beteiligungs-AGMünchen	DEU	NIA	ERGO Neunte Beteiligungsgesellschaft mbH	Ownership	100.000	Münchener Rückversicherung AG		
							HMV GFKL Beteiligungs GmbHDüsseldorf	DEU	NIA	ERGO Neunte Beteiligungsgesellschaft mbH	Ownership	100.000	Münchener Rückversicherung AG		
							Vorsorge Service GmbHDüsseldorf	DEU	NIA	ERGO Neunte Beteiligungsgesellschaft mbH	Ownership	100.000	Münchener Rückversicherung AG		
							Victoria US Property Investment GmbHDüsseldorf	DEU	NIA	ERGO Neunte Beteiligungsgesellschaft mbH	Ownership	100.000	Münchener Rückversicherung AG		
							VHDK Beteiligungsgesellschaft mbHDüsseldorf	DEU	NIA	ERGO Neunte Beteiligungsgesellschaft mbH	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Zwölfte Beteiligungsgesellschaft mbHMünchen	DEU	NIA	ERGO Neunte Beteiligungsgesellschaft mbH	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Pension InvestMünchen	DEU	NIA	ERGO Pensionsfonds Aktiengesellschaft	Ownership	30.100	Münchener Rückversicherung AG		
							MEAG Pension RentMünchen	DEU	NIA	ERGO Pensionsfonds Aktiengesellschaft	Ownership	65.000	Münchener Rückversicherung AG		
							MEAG Pension SafeMünchen	DEU	NIA	ERGO Pensionsfonds Aktiengesellschaft	Ownership	54.700	Münchener Rückversicherung AG		
							MEAG ERGO Pension IMünchen	DEU	NIA	ERGO Pensionsfonds Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Private Capital Pensionskasse GmbHDüsseldorf	DEU	NIA	ERGO Pensionskasse AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Private Capital Zweite GmbH & Co. KGDüsseldorf	DEU	NIA	ERGO Pensionskasse AG	Ownership	4.500	Münchener Rückversicherung AG		
							MEAG Pensionskasse WestMünchen	DEU	NIA	ERGO Pensionskasse AG	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Pensionskasse NordMünchen	DEU	NIA	ERGO Pensionskasse AG	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Pension InvestMünchen	DEU	NIA	ERGO Pensionskasse AG	Ownership	49.000	Münchener Rückversicherung AG		
							MEAG European Prime OpportunitiesMünchen	DEU	NIA	ERGO Pensionskasse AG	Ownership	1.500	Münchener Rückversicherung AG		
							MEAG Pension RentMünchen	DEU	NIA	ERGO Pensionskasse AG	Ownership	5.700	Münchener Rückversicherung AG		
							MEAG Pension SafeMünchen	DEU	NIA	ERGO Pensionskasse AG	Ownership	1.700	Münchener Rückversicherung AG		
							MEAG EuropeOfficeSelect EOS SCSp SICAV-RAIFMunsbach	LUX	NIA	ERGO Pensionskasse AG	Ownership	5.000	Münchener Rückversicherung AG		
							Vier Gas Investments S.à r.l.Luxemburg	LUX	NIA	ERGO Private Capital Dritte GmbH & Co. KG	Ownership	16.900	Münchener Rückversicherung AG		
							FREE MOUNTAIN SYSTEMS S.L.Madrid	ESP	NIA	ERGO Private Capital Dritte GmbH & Co. KG	Ownership	28.000	Münchener Rückversicherung AG		
							Cardea Silva I LPWilmington, Delaware	DE	NIA	ERGO Private Capital Gesundheit GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Sala GP LLCWilmington, Delaware	DE	NIA	ERGO Private Capital Gesundheit GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Wind Fund I ASOslo	NOR	NIA	ERGO Private Capital Gesundheit GmbH	Ownership	11.300	Münchener Rückversicherung AG		
							Bionic GmbH & Co. KGFrankfurt am Main	DEU	NIA	ERGO Private Capital Gesundheit GmbH	Ownership	6.000	Münchener Rückversicherung AG		
							Bionic General Partner GmbHFrankfurt am Main	DEU	NIA	ERGO Private Capital Gesundheit GmbH	Ownership	6.000	Münchener Rückversicherung AG		
							Open German Fiber GmbH & Co. KGBerlin	DEU	NIA	ERGO Private Capital Gesundheit GmbH	Ownership	49.800	Münchener Rückversicherung AG		
							Open German Fiber Management GmbHBerlin	DEU	NIA	ERGO Private Capital Gesundheit GmbH	Ownership	50.000	Münchener Rückversicherung AG		

ANNUAL STATEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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							Earlybird DWES Fund VII GmbH & Co. KGMünchen	DEU	NIA	ERGO Private Capital Gesundheit GmbH	Ownership	8.600	Münchener Rückversicherung AG		
							ERGO Private Capital Dritte GmbH & Co. KGDüsseldorf	DEU	NIA	ERGO Private Capital GmbH	Other	0.000	Münchener Rückversicherung AG		
							DKV Erste Real Estate GmbH & Co. KGDüsseldorf	DEU	NIA	ERGO Private Capital GmbH	Other	0.000	Münchener Rückversicherung AG		
							DKV Zweite Real Estate GmbH & Co. KGDüsseldorf	DEU	NIA	ERGO Private Capital GmbH	Other	0.000	Münchener Rückversicherung AG		
							ERGO Private Capital Komposit GmbH & Co. KGDüsseldorf	DEU	NIA	ERGO Private Capital GmbH	Other	0.000	Münchener Rückversicherung AG		
							ERGO Private Capital Zweite GmbH & Co. KGDüsseldorf	DEU	NIA	ERGO Private Capital GmbH	Other	0.000	Münchener Rückversicherung AG		
							ERGO Private Capital Vierte GmbH & Co. KGDüsseldorf	DEU	NIA	ERGO Private Capital GmbH	Other	0.000	Münchener Rückversicherung AG		
							ERGO SU Erste Real Estate GmbH & Co.KGDüsseldorf	DEU	NIA	ERGO Private Capital GmbH	Other	0.000	Münchener Rückversicherung AG		
							ERGO Leben Erste Real Estate GmbH & Co. KGDüsseldorf	DEU	NIA	ERGO Private Capital GmbH	Other	0.000	Münchener Rückversicherung AG		
							ERGO Leben Zweite Real Estate GmbH & Co. KGDüsseldorf	DEU	NIA	ERGO Private Capital GmbH	Other	0.000	Münchener Rückversicherung AG		
							Victoria Leben Erste Real Estate GmbH & Co. KGDüsseldorf	DEU	NIA	ERGO Private Capital GmbH	Other	0.000	Münchener Rückversicherung AG		
							ERGO Private Capital ERGO Direkt GmbH & Co. KGDüsseldorf	DEU	NIA	ERGO Private Capital GmbH	Other	0.000	Münchener Rückversicherung AG		
							Laren Silva I LPWilmington, Delaware	DE	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Compenso GP LLCWilmington, Delaware	DE	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Wind Fund I ASOslo	NOR	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	3.000	Münchener Rückversicherung AG		
							Bionic GmbH & Co. KGFrankfurt am Main	DEU	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	2.000	Münchener Rückversicherung AG		
							Bionic General Partner GmbHFrankfurt am Main	DEU	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	2.000	Münchener Rückversicherung AG		
							Earlybird DWES Fund VII GmbH & Co. KGMünchen	DEU	NIA	ERGO Private Capital Komposit GmbH & Co. KG	Ownership	2.900	Münchener Rückversicherung AG		
							Earlybird DWES Fund VII GmbH & Co. KGMünchen	DEU	NIA	ERGO Private Capital Pensionskasse GmbH	Ownership	2.100	Münchener Rückversicherung AG		
							FREE MOUNTAIN SYSTEMS S.L.Madrid	ESP	NIA	ERGO Private Capital Vierte GmbH & Co. KG	Ownership	10.000	Münchener Rückversicherung AG		
							Bionic GmbH & Co. KGFrankfurt am Main	DEU	NIA	ERGO Private Capital Vorsorge GmbH	Ownership	2.000	Münchener Rückversicherung AG		
							Bionic General Partner GmbHFrankfurt am Main	DEU	NIA	ERGO Private Capital Vorsorge GmbH	Ownership	2.000	Münchener Rückversicherung AG		
							Earlybird DWES Fund VII GmbH & Co. KGMünchen	DEU	NIA	ERGO Private Capital Vorsorge GmbH	Ownership	0.700	Münchener Rückversicherung AG		
							FREE MOUNTAIN SYSTEMS S.L.Madrid	ESP	NIA	ERGO Private Capital Zweite GmbH & Co. KG	Ownership	62.000	Münchener Rückversicherung AG		
							Europaeiske Rejseforsikring A/SKopenhagen	DNK	IA	ERGO Reiseversicherung AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERV Evropská poji t'ovna a.s.Prag	CZE	IA	ERGO Reiseversicherung AG	Ownership	100.000	Münchener Rückversicherung AG		
							Euro-Center Holding SEPrag	CZE	NIA	ERGO Reiseversicherung AG	Ownership	83.300	Münchener Rückversicherung AG		
							TAS Touristik Assekuranz-Service GmbHFrankfurt am Main	DEU	NIA	ERGO Reiseversicherung AG	Ownership	100.000	Münchener Rückversicherung AG		

SCHEDULE Y

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							European Assistance Holding GmbH i. L.München	DEU	NIA	ERGO Reiseversicherung AG	Ownership	70.000	Münchener Rückversicherung AG		
							ERGO Health Management Services (Beijing) Co. LtdBeijing	CHN	NIA	ERGO Reiseversicherung AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Travel Insurance Services Ltd.London	GBR	NIA	ERGO Reiseversicherung AG	Ownership	100.000	Münchener Rückversicherung AG		
							Europäische Reiseversicherungs-AktiengesellschaftWien	AUT	IA	ERGO Reiseversicherung AG	Ownership	25.000	Münchener Rückversicherung AG		
							Europai Utazasi Biztosito Zrt.Budapest	HUN	IA	ERGO Reiseversicherung AG	Ownership	26.000	Münchener Rückversicherung AG		
							Meag EurostarMünchen	DEU	NIA	ERGO Reiseversicherung AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Technology & Services S.A.Danzig	POL	NIA	ERGO Technology & Services Management AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Technology & Services Private LimitedMumbai	IND	NIA	ERGO Technology & Services Management AG	Ownership	100.000	Münchener Rückversicherung AG		
							MPL Claims Management Ltd.London	GBR	NIA	ERGO UK SPECIALTY LIMITED	Ownership	100.000	Münchener Rückversicherung AG		
							MPL LEGAL SERVICES Ltd.London	GBR	NIA	ERGO UK SPECIALTY LIMITED	Ownership	100.000	Münchener Rückversicherung AG		
							DAS Holding N.V.Amsterdam	NLD	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	50.000	Münchener Rückversicherung AG		
							D.A.S. S.A. belge d'assurances de Protection JuridiqueBrüssel	BEL	IA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							D.A.S. Towarzystwo Ubezpieczen Ochrony Prawnej S.A.Warschau	POL	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							DAS UK Holdings LimitedBedwas	GBR	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							LEGIAL AGMünchen	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							KA Köln.Assekuranz Agentur GmbHKöln	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							welivit Solarfonds GmbH & Co. KGDüsseldorf	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	25.000	Münchener Rückversicherung AG		
							ERGO Private Capital Komposit GmbH & Co. KGDüsseldorf	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							Victoria Vierter Bauabschnitt GmbH & Co. KGDüsseldorf	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	4.900	Münchener Rückversicherung AG		
							ERGO Private Capital Vierte GmbH & Co. KGDüsseldorf	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Grundstücksverwaltung GbRDüsseldorf	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	60.000	Münchener Rückversicherung AG		
							Merkur Grundstücks- und Beteiligungs-GmbHDüsseldorf	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO SU Erste Real Estate GmbH & Co.KGDüsseldorf	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							THEC 2019 Zrt. v.a.Budapest	HUN	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	11.200	Münchener Rückversicherung AG		
							Renaissance Hotel Realbesitz GmbHWien	AUT	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	60.000	Münchener Rückversicherung AG		
							ERGO UK SPECIALTY LIMITEDLondon	GBR	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Infrastructure Investment Komposit GmbHDüsseldorf	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							Stichting Aandelen Beheer D.A.S. HoldingAmsterdam	NLD	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							DAS Legal Expenses Insurance Co. Ltd.Seoul	KOR	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							Right4U GmbHWien	AUT	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Vorsorgemanagement GmbHWien	AUT	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							Victoria Vierter Bauabschnitt Management GmbHDüsseldorf	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							JRP Insurance Management LimitedLondon	GBR	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							VV-Consulting Ges. f. Risikoa., Vorsorgeb., Vers.Verm. GmbHWien	AUT	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							Care4Business Versicherungsmakler GmbHWien	AUT	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		

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							MEAG INSTITUTIONAL FUND S.C.S. SICAV-RAIF - Infra Debt IILuxemburg	LUX	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	5.000	Münchener Rückversicherung AG		
							D.A.S. Difesa Automobilistica Sinistri, S.p.A. di Assicuraz.Verona	ITA	IA	ERGO Versicherung Aktiengesellschaft	Ownership	50.000	Münchener Rückversicherung AG		
							Taishan Property & Casualty Insurance Co. Ltd.Jinan, Shandong Province	CHN	IA	ERGO Versicherung Aktiengesellschaft	Ownership	24.900	Münchener Rückversicherung AG		
							carexpert KFZ-Sachverständigen GmbHMainz	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	25.000	Münchener Rückversicherung AG		
							Teko - Technisches Kontor für Versicherungen GmbHDüsseldorf	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	30.000	Münchener Rückversicherung AG		
							Nürnberger Beteiligungs-AGNürnberg	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	0.900	Münchener Rückversicherung AG		
							MEAG VLAMünchen	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Kapital 2München	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Vidas Rent 3München	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG HM Sach Rent 1München	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Multi Sach 1München	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG REVOMünchen	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG ESUS 1München	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG European Prime OpportunitiesMünchen	DEU	NIA	ERGO Versicherung Aktiengesellschaft	Ownership	4.200	Münchener Rückversicherung AG		
							ERGO-FESCO Broker Company LimitedBeijing	CHN	NIA	ERGO Versicherungs- und Finanzierungs-Vermittlung GmbH	Ownership	33.000	Münchener Rückversicherung AG		
							ERGO Private Capital Vorsorge GmbHDüsseldorf	DEU	NIA	ERGO Vorsorge Lebensversicherung AG	Ownership	100.000	Münchener Rückversicherung AG		
							Solarpark Fusion 3 GmbHDüsseldorf	DEU	NIA	ERGO Vorsorge Lebensversicherung AG	Ownership	100.000	Münchener Rückversicherung AG		
							wse Solarpark Spanien 1 GmbH & Co. KGDüsseldorf	DEU	NIA	ERGO Vorsorge Lebensversicherung AG	Ownership	10.000	Münchener Rückversicherung AG		
							Protektor Lebensversicherungs-AGBerlin	DEU	NIA	ERGO Vorsorge Lebensversicherung AG	Ownership	0.500	Münchener Rückversicherung AG		
							MEAG EDL CurryGovMünchen	DEU	NIA	ERGO Vorsorge Lebensversicherung AG	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG FlexConcept - BasisLuxemburg	LUX	NIA	ERGO Vorsorge Lebensversicherung AG	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG FlexConcept - WachstumLuxemburg	LUX	NIA	ERGO Vorsorge Lebensversicherung AG	Ownership	76.800	Münchener Rückversicherung AG		
							MEAG European Prime OpportunitiesMünchen	DEU	NIA	ERGO Vorsorge Lebensversicherung AG	Ownership	10.000	Münchener Rückversicherung AG		
							MEAG VISIONMünchen	DEU	NIA	ERGO Vorsorge Lebensversicherung AG	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG EuropeOfficeSelect EOS SCSp SICAV-RAIFMunsbach	LUX	NIA	ERGO Vorsorge Lebensversicherung AG	Ownership	5.000	Münchener Rückversicherung AG		
							European Assistance Holding GmbH i. L.München	DEU	NIA	ERV Evropská poji t'ovna a.s.	Ownership	10.000	Münchener Rückversicherung AG		
							Etics ITP s.r.o.Prag	CZE	NIA	ERV Evropská poji t'ovna a.s.	Ownership	100.000	Münchener Rückversicherung AG		
							Euro-Center Prague s.r.o.Prag	CZE	NIA	Euro-Center Holding SE	Ownership	100.000	Münchener Rückversicherung AG		
							Euro-Center Ltda.São Paulo	BRA	NIA	Euro-Center Holding SE	Ownership	100.000	Münchener Rückversicherung AG		
							Euro-Center (Thailand) Co., Ltd.Bangkok	THA	NIA	Euro-Center Holding SE	Ownership	100.000	Münchener Rückversicherung AG		
							EUROCENTER S.A.Palma de Mallorca	ESP	NIA	Euro-Center Holding SE	Ownership	100.000	Münchener Rückversicherung AG		
							Euro-Center (Cyprus) Ltd.Larnaca	CYP	NIA	Euro-Center Holding SE	Ownership	100.000	Münchener Rückversicherung AG		
							EURO-CENTER YEREL YARDIM HIZMETLERI Ltd. Sti.Istanbul	TUR	NIA	Euro-Center Holding SE	Ownership	100.000	Münchener Rückversicherung AG		
							Euro-Center USA Inc.Plantation, Florida	FL	NIA	Euro-Center Holding SE	Ownership	100.000	Münchener Rückversicherung AG		
							Euro-Center Sydney Pty Ltd.Sydney	AUS	NIA	Euro-Center Holding SE	Ownership	100.000	Münchener Rückversicherung AG		
							Euro-Center Cape Town (Pty) LtdKapstadt	ZAF	NIA	Euro-Center Holding SE	Ownership	100.000	Münchener Rückversicherung AG		
							Euro-Center Holding North Asia (HK) Pte. Ltd.Hongkong	HKG	NIA	Euro-Center Holding SE	Ownership	100.000	Münchener Rückversicherung AG		
							European Assistance Holding GmbH i. L.München	DEU	NIA	Europaeiske Rejseforsikring A/S	Ownership	20.000	Münchener Rückversicherung AG		

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PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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							GroupHEALTH Global Benefit Systems Inc.Vancouver, British Columbia	CAN	NIA	GHGH Holdings Inc.	Ownership	100.000	Münchener Rückversicherung AG		
							Manion Wilkins & Associates Ltd.Toronto, Ontario	CAN	NIA	GHGH Holdings Inc.	Ownership	64.700	Münchener Rückversicherung AG		
							GroupSource GP Inc.Vancouver, British Columbia	CAN	NIA	GHGH Holdings Inc.	Ownership	100.000	Münchener Rückversicherung AG		
							GroupSource Limited PartnershipCalgary, Alberta	CAN	NIA	GHGH Holdings Inc.	Ownership	100.000	Münchener Rückversicherung AG		
							DMI Disability Management Institute Inc.Vancouver, British Columbia	CAN	NIA	GHGH Holdings Inc.	Ownership	100.000	Münchener Rückversicherung AG		
							CBIG Canadian Benefits Investment & Insurance Group Inc.Vancouver, British Columbia	CAN	NIA	GHGH Holdings Inc.	Ownership	67.500	Münchener Rückversicherung AG		
							Benelogix Benefits Inc.Vancouver, British Columbia	CAN	NIA	GHGH Holdings Inc.	Ownership	50.000	Münchener Rückversicherung AG		
							CDAT Software Inc.Vancouver, British Columbia	CAN	NIA	GHGH Holdings Inc.	Ownership	40.000	Münchener Rückversicherung AG		
							Trident Global Assistance Inc.Etobicoke, Ontario	CAN	NIA	GHGH Holdings Inc.	Ownership	33.000	Münchener Rückversicherung AG		
							GroupStrength Benefits Direct Inc.Vancouver, British Columbia	CAN	NIA	GHGH Holdings Inc.	Ownership	50.000	Münchener Rückversicherung AG		
							Great Lakes Insurance UK LimitedLondon	GBR	IA	Great Lakes Insurance SE	Ownership	100.000	Münchener Rückversicherung AG		
							Benefit Innovations Inc.Vancouver, British Columbia	CAN	NIA	GroupHEALTH Global Benefit Systems Inc.	Ownership	100.000	Münchener Rückversicherung AG		
							Blewett & Associates Inc.London, Ontario	CAN	NIA	GroupHealth Northern Partners Inc.	Ownership	75.000	Münchener Rückversicherung AG		
							GroupSource Limited PartnershipCalgary, Alberta	CAN	NIA	GroupSource GP Inc.	Other	0.000	Münchener Rückversicherung AG		
							IK Einkauf Objektmanagement GmbHDüsseldorf	DEU	NIA	IDEENKAPITAL GmbH	Ownership	6.000	Münchener Rückversicherung AG		
							IDEENKAPITAL Financial Service GmbH i. L.Düsseldorf	DEU	NIA	IDEENKAPITAL GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							IDEENKAPITAL Media Finance GmbH i. L.Düsseldorf	DEU	NIA	IDEENKAPITAL GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							IK Premium Fonds GmbH & Co. KGDüsseldorf	DEU	NIA	IDEENKAPITAL GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							IK FE Fonds Management GmbHDüsseldorf	DEU	NIA	IDEENKAPITAL GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							IDEENKAPITAL Investment GmbHDüsseldorf	DEU	NIA	IDEENKAPITAL GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							IDEENKAPITAL Financial Engineering GmbH i. L.Düsseldorf	DEU	NIA	IDEENKAPITAL GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							IK Komp GmbHDüsseldorf	DEU	NIA	IDEENKAPITAL GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Ideenkapital erste Investoren Service GmbH i. L.Düsseldorf	DEU	NIA	IDEENKAPITAL Investment GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Ideenkapital Media Treuhand GmbH i. L.Düsseldorf	DEU	NIA	IDEENKAPITAL Investment GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							IK Property Treuhand GmbHDüsseldorf	DEU	NIA	IDEENKAPITAL Investment GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							IDEENKAPITAL PRORENDITA EINS Treuhandgesellschaft mbHDüsseldorf	DEU	NIA	IDEENKAPITAL Investment GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Mediastream Film GmbH i. L.Grünwald	DEU	NIA	IDEENKAPITAL Media Finance GmbH i. L.	Ownership	100.000	Münchener Rückversicherung AG		
							Mediastream Zweite Film GmbH i. L.Grünwald	DEU	NIA	IDEENKAPITAL Media Finance GmbH i. L.	Ownership	100.000	Münchener Rückversicherung AG		
							IDEENKAPITAL Metropolen Europa GmbH & Co. KGDüsseldorf	DEU	NIA	IDEENKAPITAL Metropolen Europa Verwaltungsgesellschaft mbH	Other	0.000	Münchener Rückversicherung AG		
							PRORENDITA FÜNF GmbH & Co. KGDüsseldorf	DEU	NIA	IDEENKAPITAL PRORENDITA EINS Treuhandgesellschaft mbH	Ownership	0.000	Münchener Rückversicherung AG		
							Ibero Property Trust S.A.Madrid	ESP	NIA	iii-Fonds VICTORIA Lebensversicherung	Ownership	100.000	Münchener Rückversicherung AG		

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PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	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)	*
							Ibero Property Portugal - Investimentos Imobiliários S.A.Lissabon	PRT	NIA	iii-Fonds VICTORIA Lebensversicherung	Ownership	100.000	Münchener Rückversicherung AG		
							Habiriscos - Investimentos Imobiliários, S.A.Lissabon	PRT	NIA	iii-Fonds VICTORIA Lebensversicherung	Ownership	100.000	Münchener Rückversicherung AG		
							Imofloresmira - Investimentos Imobiliários S.A.Lissabon	PRT	NIA	iii-Fonds VICTORIA Lebensversicherung	Ownership	100.000	Münchener Rückversicherung AG		
							IK Einkauf Objekt Eins GmbH & Co. KGDüsseldorf	DEU	NIA	IK Einkauf Objektmanagement GmbH	Ownership	6.000	Münchener Rückversicherung AG		
							IK Einkauf Objekt Eins GmbH & Co. KGDüsseldorf	DEU	NIA	IK Einkauf Objektverwaltungsgesellschaft mbH	Other	0.000	Münchener Rückversicherung AG		
							IK Einkauf Objektmanagement GmbHDüsseldorf	DEU	NIA	IK Einkaufsmärkte Deutschland GmbH & Co. KG	Ownership	94.000	Münchener Rückversicherung AG		
							IK Einkauf Objekt Eins GmbH & Co. KGDüsseldorf	DEU	NIA	IK Einkaufsmärkte Deutschland GmbH & Co. KG	Ownership	94.000	Münchener Rückversicherung AG		
							IK Einkaufsmärkte Deutschland GmbH & Co. KGDüsseldorf	DEU	NIA	IK Einkaufsmärkte Deutschland Verwaltungsgesellschaft mbH	Other	0.000	Münchener Rückversicherung AG		
							IDEENKAPITAL Metropolen Europa GmbH & Co. KGDüsseldorf	DEU	NIA	IK FE Fonds Management GmbH	Ownership	0.000	Münchener Rückversicherung AG		
							K & P Pflegezentrum Uelzen IMMAC Renditefonds GmbH & Co. KGDüsseldorf	DEU	NIA	IK FE Fonds Management GmbH	Ownership	0.000	Münchener Rückversicherung AG		
							IK Einkaufsmärkte Deutschland GmbH & Co. KGDüsseldorf	DEU	NIA	IK FE Fonds Management GmbH	Ownership	0.000	Münchener Rückversicherung AG		
							IK Objekt Bensheim Immobilienfonds GmbH & Co. KGDüsseldorf	DEU	NIA	IK FE Fonds Management GmbH	Ownership	0.100	Münchener Rückversicherung AG		
							IK Premium Fonds GmbH & Co. KGDüsseldorf	DEU	NIA	IK Komp GmbH	Other	0.000	Münchener Rückversicherung AG		
							PRORENDITA FÜNF Verwaltungsgesellschaft mbH i. L.Düsseldorf	DEU	NIA	IK Komp GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							IDEENKAPITAL Metropolen Europa Verwaltungsgesellschaft mbHDüsseldorf	DEU	NIA	IK Komp GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							IK Pflegezentrum Uelzen Verwaltungs-GmbHDüsseldorf	DEU	NIA	IK Komp GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							IK Einkauf Objektverwaltungsgesellschaft mbHDüsseldorf	DEU	NIA	IK Komp GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							IK Objekt Bensheim GmbHDüsseldorf	DEU	NIA	IK Komp GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							PRORENDITA VIER Verwaltungsgesellschaft mbH i. L.Düsseldorf	DEU	NIA	IK Komp GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							PRORENDITA DREI Verwaltungsgesellschaft mbH i. L.Düsseldorf	DEU	NIA	IK Komp GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							IK Einkaufsmärkte Deutschland Verwaltungsgesellschaft mbHDüsseldorf	DEU	NIA	IK Komp GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							IK Objekt Bensheim Immobilienfonds GmbH & Co. KGDüsseldorf	DEU	NIA	IK Objekt Bensheim GmbH	Other	0.000	Münchener Rückversicherung AG		
							K & P Pflegezentrum Uelzen IMMAC Renditefonds GmbH & Co. KGDüsseldorf	DEU	NIA	IK Pflegezentrum Uelzen Verwaltungs-GmbH	Other	0.000	Münchener Rückversicherung AG		
							IDEENKAPITAL Metropolen Europa GmbH & Co. KGDüsseldorf	DEU	NIA	IK Premium Fonds GmbH & Co. KG	Ownership	72.300	Münchener Rückversicherung AG		
							IKFE Properties I AGZürich	CHE	NIA	IK Premium Fonds GmbH & Co. KG	Ownership	66.700	Münchener Rückversicherung AG		
							K & P Pflegezentrum Uelzen IMMAC Renditefonds GmbH & Co. KGDüsseldorf	DEU	NIA	IK Premium Fonds GmbH & Co. KG	Ownership	85.600	Münchener Rückversicherung AG		
							IK Einkaufsmärkte Deutschland GmbH & Co. KGDüsseldorf	DEU	NIA	IK Premium Fonds GmbH & Co. KG	Ownership	52.100	Münchener Rückversicherung AG		

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PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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							IK Objekt Bensheim Immobilienfonds GmbH & Co. KGDüsseldorf	DEU	NIA	IK Premium Fonds GmbH & Co. KG	Ownership	16.200	Münchener Rückversicherung AG		
							IDEENKAPITAL Metropolen Europa GmbH & Co. KGDüsseldorf	DEU	NIA	IK Property Treuhand GmbH	Ownership	0.000	Münchener Rückversicherung AG		
							IK Einkaufsmärkte Deutschland GmbH & Co. KGDüsseldorf	DEU	NIA	IK Property Treuhand GmbH	Ownership	0.000	Münchener Rückversicherung AG		
							ITERGO Service GmbHDüsseldorf	DEU	NIA	ITERGO Informationstechnologie GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							JRP Underwriting Ltd.London	GBR	NIA	JRP Insurance Management Limited	Ownership	100.000	Münchener Rückversicherung AG		
							JRP (London) LimitedLondon	GBR	NIA	JRP Insurance Management Limited	Ownership	100.000	Münchener Rückversicherung AG		
							ATU Landbau GmbH & Co. KGMünchen	DEU	NIA	Junos Verwaltungs GmbH	Other	0.000	Münchener Rückversicherung AG		
							Haley Silva LPWilmington, Delaware	DE	NIA	Laren Silva I LP	Ownership	100.000	Münchener Rückversicherung AG		
							UAB VL Investment VilniusVilnius	LTU	NIA	Lietuva Demetra GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							UAB SietuveVilnius	LTU	NIA	Lietuva Demetra GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG European Infrastructure One SCSp SICAV-RAIFMunsbach	LUX	NIA	MEAG European Infrastructure One GP S.à r.l.	Ownership	1.000	Münchener Rückversicherung AG		
							WFB Stockholm Management ABStockholm	SWE	NIA	MEAG European Prime Opportunities	Ownership	50.000	Münchener Rückversicherung AG		
							Gaucheret S.A.Ixelles	BEL	NIA	MEAG European Prime Opportunities	Ownership	100.000	Münchener Rückversicherung AG		
							Nürnberger Beteiligungs-AGNürnberg	DEU	NIA	MEAG HMR 1	Ownership	2.000	Münchener Rückversicherung AG		
							MEAG INSTITUTIONAL FUND S.C.S. SICAV-RAIF - Infra Debt IILuxemburg	LUX	NIA	MEAG Institutional Fund GP S.à r.l.	Other	0.000	Münchener Rückversicherung AG		
							MEAG MUNICH ERGO Kapitalanlagegesellschaft mbHMünchen	DEU	NIA	MEAG MUNICH ERGO AssetManagement GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Gaucheret S.A.Ixelles	BEL	NIA	MEAG MUNICH ERGO AssetManagement GmbH	Ownership	0.000	Münchener Rückversicherung AG		
							VV Immobilien Verwaltungs und Beteiligungs GmbH i. L.München	DEU	NIA	MEAG MUNICH ERGO AssetManagement GmbH	Ownership	30.000	Münchener Rückversicherung AG		
							LCM Logistic Center Management GmbHHamburg	DEU	NIA	MEAG MUNICH ERGO AssetManagement GmbH	Ownership	50.000	Münchener Rückversicherung AG		
							MEAG Luxembourg S.à r.l.Luxemburg	LUX	NIA	MEAG MUNICH ERGO Kapitalanlagegesellschaft mbH	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Institutional Fund GP S.à r.l.Luxemburg	LUX	NIA	MEAG MUNICH ERGO Kapitalanlagegesellschaft mbH	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG SFEF GP S.à r.l.Munsbach	LUX	NIA	MEAG MUNICH ERGO Kapitalanlagegesellschaft mbH	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG European Infrastructure One GP S.à r.l.Munsbach	LUX	NIA	MEAG MUNICH ERGO Kapitalanlagegesellschaft mbH	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG IDF III GP S.à r.l.Luxemburg	LUX	NIA	MEAG MUNICH ERGO Kapitalanlagegesellschaft mbH	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG INSTITUTIONAL FUND S.C.S. SICAV-RAIF - Infra Debt IILuxemburg	LUX	NIA	MEAG MUNICH ERGO Kapitalanlagegesellschaft mbH	Ownership	0.000	Münchener Rückversicherung AG		
							MEAG EuropeOfficeSelect EOS GP S.à r.l.Munsbach	LUX	NIA	MEAG MUNICH ERGO Kapitalanlagegesellschaft mbH	Ownership	50.000	Münchener Rückversicherung AG		
							MEAG Sustainable Forestry Equity Fund SCSp SICAV-RAIFMunsbach	LUX	NIA	MEAG MUNICH ERGO Kapitalanlagegesellschaft mbH	Ownership	99.000	Münchener Rückversicherung AG		
							MEAG European Infrastructure One SCSp SICAV-RAIFMunsbach	LUX	NIA	MEAG MUNICH ERGO Kapitalanlagegesellschaft mbH	Ownership	99.000	Münchener Rückversicherung AG		
							MEAG EuropeOfficeSelect EOS SCSp SICAV-RAIFMunsbach	LUX	NIA	MEAG MUNICH ERGO Kapitalanlagegesellschaft mbH	Other	0.000	Münchener Rückversicherung AG		
							Poincaré N.V.Brüssel	BEL	NIA	MEAG Property Fund I	Ownership	100.000	Münchener Rückversicherung AG		
							Strawinskyhuis B.V.Amsterdam	NLD	NIA	MEAG Property Fund I	Ownership	100.000	Münchener Rückversicherung AG		
							CITY OFFICE S.A.Brüssel	BEL	NIA	MEAG Property Fund I	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Prof III Beteiligungsgesellschaft mbHMünchen	DEU	NIA	MEAG Property Fund III	Ownership	100.000	Münchener Rückversicherung AG		

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							Houten Property B.V.Amsterdam	NLD	NIA	MEAG Property Fund III	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Sustainable Forestry Equity Fund SCSp SICAV-RAIFMunsbach	LUX	NIA	MEAG SFEF GP S.à r.l.	Ownership	1.000	Münchener Rückversicherung AG		
							MR HealthTech Ltd.Nicosia	CYP	NIA	MedNet Holding GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							MedNet Europa GmbHMünchen	DEU	NIA	MedNet Holding GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							MedNet Jordan Co. W.L.L.Amman	JOR	NIA	MedNet Holding GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							MedNet Greece S.A.Athen	GRC	NIA	MedNet Holding GmbH	Ownership	78.700	Münchener Rückversicherung AG		
							MedNet UAE FZ LLCDubai	ARE	NIA	MedNet Holding GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							MedNet Bahrain W.L.L.Manama	BHR	NIA	MedNet Holding GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							MedNet Saudi Arabia LLCJeddah	SAU	NIA	MedNet Holding GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							MedNet Egypt LLCKairo	EGY	NIA	MedNet Holding GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Healthtech Societe AnonymeAthen	GRC	NIA	MedNet Holding GmbH	Ownership	42.400	Münchener Rückversicherung AG		
							MedNet Global Healthcare Solutions LLCAbu Dhabi	ARE	NIA	MedNet UAE FZ LLC	Ownership	100.000	Münchener Rückversicherung AG		
							MedNet SPCMuscat	OMN	NIA	MedNet UAE FZ LLC	Ownership	100.000	Münchener Rückversicherung AG		
							Schrömbgens & Stephan GmbH VersicherungsmaklerDüsseldorf	DEU	NIA	Merkur Grundstücks- und Beteiligungs-GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							MFI Munich Finance and Investment LimitedTa' Xbiex	MLT	NIA	MFI Munich Finance and Investment Holding Limited	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen 18. GmbH & Co. Immobilien KGGrünwald	DEU	NIA	MR Beteiligungen 18. GmbH	Other	0.000	Münchener Rückversicherung AG		
							MR Beteiligungen 18. GmbH & Co. Real Estate KGGrünwald	DEU	NIA	MR Beteiligungen 18. GmbH	Other	0.000	Münchener Rückversicherung AG		
							MR Beteiligungen 18. GmbH & Co. 2. Real Estate KGGrünwald	DEU	NIA	MR Beteiligungen 18. GmbH	Other	0.000	Münchener Rückversicherung AG		
							MR Beteiligungen 18. GmbH & Co. 3. Real Estate KGGrünwald	DEU	NIA	MR Beteiligungen 18. GmbH	Other	0.000	Münchener Rückversicherung AG		
							MR Beteiligungen 18. GmbH & Co. 4. Real Estate KGGrünwald	DEU	NIA	MR Beteiligungen 18. GmbH	Other	0.000	Münchener Rückversicherung AG		
							Invesco MEAG US Immobilien Fonds IVLuxemburg	LUX	NIA	MR Beteiligungen 19. GmbH	Ownership	21.500	Münchener Rückversicherung AG		
							MEAG Lambda EUR EM LocalGrünwald	DEU	NIA	MR Beteiligungen 2. EUR AG & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Fotouno S.r.l.Brixen	ITA	NIA	MR Beteiligungen 2. GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Fotowatio Italia Galatina S.r.l.Brixen	ITA	NIA	MR Beteiligungen 2. GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Adelfa Servicios a Instalaciones Fotovoltaicas S.L.Santa Cruz de Tenerife	ESP	NIA	MR Beteiligungen 2. GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							MAGAZ FOTOVOLTAICA S.L.U.Alcobendas	ESP	NIA	MR Beteiligungen 2. GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Sun Energy & Partners S.r.l.Brixen	ITA	NIA	MR Beteiligungen 2. GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							MR RENT UK Investment LimitedLondon	GBR	NIA	MR Beteiligungen 2. GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Windpark MR-N GmbHBremen	DEU	NIA	MR Beteiligungen 2. GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Wind Farms Götaland Svealand ABHässleholm	SWE	NIA	MR Beteiligungen 2. GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							KS SPV 23 LimitedLondon	GBR	NIA	MR Beteiligungen 2. GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Countryside Renewables (Forest Heath) LimitedLondon	GBR	NIA	MR Beteiligungen 2. GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Cornwall Power (Polmaugan) LimitedLondon	GBR	NIA	MR Beteiligungen 2. GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Lynt Farm Solar LimitedLondon	GBR	NIA	MR Beteiligungen 2. GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Wind Farm Jenasen ABHässleholm	SWE	NIA	MR Beteiligungen 2. GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							FW Zary Sp.z.o.o.Warschau	POL	NIA	MR Beteiligungen 2. GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Wind Fund I ASOslo	NOR	NIA	MR Beteiligungen 2. GmbH	Ownership	19.000	Münchener Rückversicherung AG		
							EGM Wind SASParis	FRA	NIA	MR Beteiligungen 2. GmbH	Ownership	40.000	Münchener Rückversicherung AG		
							Stor-Skälsjön Vind Holding ABHässleholm	SWE	NIA	MR Beteiligungen 2. GmbH	Ownership	75.000	Münchener Rückversicherung AG		

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							MEAG Munich Re PlacementGrünwald	DEU	NIA	MR Beteiligungen 3. EUR AG & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen UK AG & Co. KGGrünwald	DEU	NIA	MR Beteiligungen AG	Other	0.000	Münchener Rückversicherung AG		
							MR Beteiligungen USD AG & Co. KGGrünwald	DEU	NIA	MR Beteiligungen AG	Other	0.000	Münchener Rückversicherung AG		
							MR Beteiligungen EUR AG & Co. KGGrünwald	DEU	NIA	MR Beteiligungen AG	Other	0.000	Münchener Rückversicherung AG		
							MR Beteiligungen GBP AG & Co. KGGrünwald	DEU	NIA	MR Beteiligungen AG	Other	0.000	Münchener Rückversicherung AG		
							MR Beteiligungen 2. EUR AG & Co. KGGrünwald	DEU	NIA	MR Beteiligungen AG	Other	0.000	Münchener Rückversicherung AG		
							MR Beteiligungen 3. EUR AG & Co. KGGrünwald	DEU	NIA	MR Beteiligungen AG	Other	0.000	Münchener Rückversicherung AG		
							MR Beteiligungen 2. UK AG & Co. KGGrünwald	DEU	NIA	MR Beteiligungen AG	Other	0.000	Münchener Rückversicherung AG		
							MEAG Lambda EURGrünwald	DEU	NIA	MR Beteiligungen EUR AG & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Lambda GBPGrünwald	DEU	NIA	MR Beteiligungen GBP AG & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Admiral Group PlcCardiff	GBR	NIA	MR Beteiligungen UK AG & Co. KG	Ownership	1.700	Münchener Rückversicherung AG		
							MEAG Lambda USDGrünwald	DEU	NIA	MR Beteiligungen USD AG & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Agrifin GmbH & Co. KGMünchen	DEU	NIA	MR Equity Investment GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re India Services Private LimitedMumbai	IND	NIA	MR Financial Group GmbH	Ownership	1.000	Münchener Rückversicherung AG		
							Munich Re Healthtech Societe AnonymeAthen	GRC	NIA	MR HealthTech Ltd.	Ownership	57.600	Münchener Rückversicherung AG		
							Vier Gas Investments S.à r.l.Luxemburg	LUX	NIA	MR Infrastructure Investment GmbH	Ownership	83.100	Münchener Rückversicherung AG		
							Iqony Fernwärme GmbHEssen	DEU	NIA	MR Infrastructure Investment GmbH	Ownership	49.000	Münchener Rückversicherung AG		
							Infra Foch Topco SASPuteaux	FRA	NIA	MR Infrastructure Investment GmbH	Ownership	10.900	Münchener Rückversicherung AG		
							Marchwood Power LimitedSouthampton	GBR	NIA	MR Infrastructure Investment GmbH	Ownership	50.000	Münchener Rückversicherung AG		
							Arcapark SASParis La Défense Cedex	FRA	NIA	MR Infrastructure Investment GmbH	Ownership	15.100	Münchener Rückversicherung AG		
							Poolbeg Investments LimitedLondon	GBR	NIA	MR Infrastructure Investment GmbH	Ownership	37.500	Münchener Rückversicherung AG		
							Bionic GmbH & Co. KGFrankfurt am Main	DEU	NIA	MR Infrastructure Investment GmbH	Ownership	40.000	Münchener Rückversicherung AG		
							Bionic General Partner GmbHFrankfurt am Main	DEU	NIA	MR Infrastructure Investment GmbH	Ownership	40.000	Münchener Rückversicherung AG		
							M 31 Beteiligungsgesellschaft mbH & Co. Energie KGDüsseldorf	DEU	NIA	MR Infrastructure Investment GmbH	Ownership	18.600	Münchener Rückversicherung AG		
							Autobahn Tank & Rast Management GmbHBonn	DEU	NIA	MR Infrastructure Investment GmbH	Ownership	7.700	Münchener Rückversicherung AG		
							Autobahn Tank & Rast Gruppe GmbH & Co. KGBonn	DEU	NIA	MR Infrastructure Investment GmbH	Ownership	7.700	Münchener Rückversicherung AG		
							T&R Real Estate GmbHBonn	DEU	NIA	MR Infrastructure Investment GmbH	Ownership	7.700	Münchener Rückversicherung AG		
							T&R MLP GmbHBonn	DEU	NIA	MR Infrastructure Investment GmbH	Ownership	7.700	Münchener Rückversicherung AG		
							UK Wind Holdings Ltd.London	GBR	NIA	MR RENT UK Investment Limited	Ownership	100.000	Münchener Rückversicherung AG		
							Bagmoor Holdings LimitedLondon	GBR	NIA	MR RENT UK Investment Limited	Ownership	100.000	Münchener Rückversicherung AG		
							Scout Moor Group LimitedLondon	GBR	NIA	MR RENT UK Investment Limited	Ownership	100.000	Münchener Rückversicherung AG		
							Agrifin GmbH & Co. KGMünchen	DEU	NIA	MR Risk Services 3. GmbH	Other	0.000	Münchener Rückversicherung AG		
							Solarfonds Göttelborn 2 GmbH & Co. KGDüsseldorf	DEU	NIA	MR Solar GmbH & Co. KG	Ownership	34.400	Münchener Rückversicherung AG		
							MR Solar S.a.s. di welivit Solar Italia S.r.l.Bozen	ITA	NIA	MR Solar GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							wse Solarpark Spanien 1 GmbH & Co. KGDüsseldorf	DEU	NIA	MR Solar GmbH & Co. KG	Ownership	10.000	Münchener Rückversicherung AG		
							40 Courcelles SASParis	FRA	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Forst Ebnath AGEbnath	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Infrastructure Investment GmbHMünchen	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		

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							MedNet Holding GmbHMünchen	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Silvanus Vermögensverwaltungsgesellschaft mbHMünchen	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen UK AG & Co. KGGrünwald	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen 19. GmbHMünchen	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re do Brasil Resseguradora SASão Paulo	BRA	IA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MunichFinancialGroup GmbHMünchen	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Debt Finance GmbHGrünwald	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re UK Services LimitedLondon	GBR	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Bell & Clements (London) Ltd.London	GBR	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							WFB Stockholm Management ABStockholm	SWE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	50.000	Münchener Rückversicherung AG		
							Munich Re Automation Solutions LimitedDublin	IRL	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen USD AG & Co. KGGrünwald	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen EUR AG & Co. KGGrünwald	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen GBP AG & Co. KGGrünwald	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re of Malta Holding LimitedTa' Xbiex	MLT	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen 18. GmbH & Co. Immobilien KGGrünwald	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen 2. EUR AG & Co. KGGrünwald	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen 3. EUR AG & Co. KGGrünwald	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR ERGO Beteiligungen GmbHGrünwald	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Great Lakes Insurance SEMünchen	DEU	IA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Digital Partners LimitedLondon	GBR	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re New Ventures Inc.Toronto, Ontario	CAN	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen 2. GmbHMünchen	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re PCC LimitedTa' Xbiex	MLT	IA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen 18. GmbH & Co. Real Estate KGGrünwald	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		

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							CLUB Certificate Issuer Trust I Series 2018-24Wilmington, Delaware	DE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	95.000	Münchener Rückversicherung AG		
							CLUB Certificate Issuer Trust I Series 2018-31Wilmington, Delaware	DE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	95.000	Münchener Rückversicherung AG		
							Prosper Pass-Thru Trust I Series 2018-1Wilmington, Delaware	DE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	95.000	Münchener Rückversicherung AG		
							Prosper Pass-Thru Trust I Series 2018-2Wilmington, Delaware	DE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	95.000	Münchener Rückversicherung AG		
							Prosper Pass-Thru Trust I Series 2019-01Wilmington, Delaware	DE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	95.000	Münchener Rückversicherung AG		
							CLUB Certificate Issuer Trust I Series 2019-05Wilmington, Delaware	DE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	95.000	Münchener Rückversicherung AG		
							Prosper Pass-Thru Trust I Series 2019-02Wilmington, Delaware	DE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	95.000	Münchener Rückversicherung AG		
							CLUB Certificate Issuer Trust I Series 2019-10Wilmington, Delaware	DE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	95.000	Münchener Rückversicherung AG		
							Prosper Pass-Thru Trust I Series 2019-03Wilmington, Delaware	DE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	95.000	Münchener Rückversicherung AG		
							New Reinsurance Company Ltd.Zürich	CHE	IA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Prosper Pass-Thru Trust I Series 2019-04Wilmington, Delaware	DE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	95.000	Münchener Rückversicherung AG		
							CLUB Certificate Issuer Trust I Series 2019-40Wilmington, Delaware	DE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	95.000	Münchener Rückversicherung AG		
							Prosper Pass-Thru Trust I Series 2019-05Wilmington, Delaware	DE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	95.000	Münchener Rückversicherung AG		
							CLUB Certificate Issuer Trust I Series 2019-47Wilmington, Delaware	DE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	95.000	Münchener Rückversicherung AG		
							Prosper Pass-Thru Trust I Series 2019-06Wilmington, Delaware	DE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	95.000	Münchener Rückversicherung AG		
							MR Beteiligungen 18. GmbH & Co. 2. Real Estate KGGrünwald	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen 18. GmbH & Co. 3. Real Estate KGGrünwald	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen 18. GmbH & Co. 4. Real Estate KGGrünwald	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Prosper Pass-Thru Trust I Series 2020-01Wilmington, Delaware	DE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	95.000	Münchener Rückversicherung AG		
							Prosper Pass-Thru Trust I Series 2020-02Wilmington, Delaware	DE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	95.000	Münchener Rückversicherung AG		
							Prosper Pass-Thru Trust I Series 2021-01Wilmington, Delaware	DE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	95.000	Münchener Rückversicherung AG		
							Prosper Pass-Thru Trust I Series 2021-02Wilmington, Delaware	DE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	95.000	Münchener Rückversicherung AG		
							Prosper Pass-Thru Trust I Series 2021-03Wilmington, Delaware	DE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	95.000	Münchener Rückversicherung AG		
							Prosper Pass-Thru Trust I Series 2021-04Wilmington, Delaware	DE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	95.000	Münchener Rückversicherung AG		
							Prosper Pass-Thru Trust I Series 2021-05Wilmington, Delaware	DE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	95.000	Münchener Rückversicherung AG		

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							Prosper Pass-Thru Trust I Series 2022-01Wilmington, Delaware	DE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	95.000	Münchener Rückversicherung AG		
							Prosper Pass-Thru Trust I Series 2022-02Wilmington, Delaware	DE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	95.000	Münchener Rückversicherung AG		
							Prosper Pass-Thru Trust I Series 2022-03Wilmington, Delaware	DE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	95.000	Münchener Rückversicherung AG		
							Prosper Pass-Thru Trust I Series 2022-04Wilmington, Delaware	DE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	95.000	Münchener Rückversicherung AG		
							Prosper Pass-Thru Trust I Series 2022-05Wilmington, Delaware	DE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	95.000	Münchener Rückversicherung AG		
							Prosper Pass-Thru Trust I Series 2022-06Wilmington, Delaware	DE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	95.000	Münchener Rückversicherung AG		
							Prosper Pass-Thru Trust I Series 2022-07Wilmington, Delaware	DE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	95.000	Münchener Rückversicherung AG		
							Prosper Pass-Thru Trust I Series 2022-08Wilmington, Delaware	DE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	95.000	Münchener Rückversicherung AG		
							Prosper Pass-Thru Trust I Series 2022-09Wilmington, Delaware	DE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	95.000	Münchener Rückversicherung AG		
							Prosper Pass-Thru Trust I Series 2023-01Wilmington, Delaware	DE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	95.000	Münchener Rückversicherung AG		
							Prosper Pass-Thru Trust I Series 2023-02Wilmington, Delaware	DE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	95.000	Münchener Rückversicherung AG		
							Prosper Pass-Thru Trust I Series 2023-03Wilmington, Delaware	DE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	95.000	Münchener Rückversicherung AG		
							Prosper Pass-Thru Trust I Series 2023-04Wilmington, Delaware	DE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	95.000	Münchener Rückversicherung AG		
							Prosper Pass-Thru Trust I Series 2023-05Wilmington, Delaware	DE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	95.000	Münchener Rückversicherung AG		
							Prosper Pass-Thru Trust I Series 2023-06Wilmington, Delaware	DE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	95.000	Münchener Rückversicherung AG		
							Prosper Pass-Thru Trust I Series 2023-07Wilmington, Delaware	DE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	95.000	Münchener Rückversicherung AG		
							Prosper Pass-Thru Trust I Series 2023-08Wilmington, Delaware	DE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	95.000	Münchener Rückversicherung AG		
							Munich Re Specialty Group Ltd.London	GBR	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Holdings of Australasia Pty LtdSydney	AUS	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Holdings Ltd.Toronto, Ontario	CAN	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Reinsurance Company of Africa LtdJohannesburg	ZAF	IA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							ERGO Group AGDüsseldorf	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Cash Management GmbHMünchen	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	60.000	Münchener Rückversicherung AG		
							MEAG MUNICH ERGO AssetManagement GmbHMünchen	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Sustainable Infrastructure GmbHMünchen	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		

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							MR Financial Group GmbHMünchen	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Larus Vermögensverwaltungsgesellschaft mbHMünchen	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Equity Investment GmbHMünchen	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen 15. GmbHMünchen	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							1880fwd GmbHMünchen	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen 18. GmbHGrünwald	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							DYRISK GmbHMünchen	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen AGGrünwald	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen 24. GmbHMünchen	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen 25. GmbHMünchen	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Münchener de Argentina Servicios Técnicos S.R.L.Buenos Aires	ARG	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	90.000	Münchener Rückversicherung AG		
							Munich Re Investment Partners GmbHMünchen	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Reaseguradora de las Américas S.A.La Habana	CUB	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen 17. GmbHMünchen	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Schloss Hohenkammer GmbHHohenkammer	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re India Services Private LimitedMumbai	IND	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	99.000	Münchener Rückversicherung AG		
							Munich Re Capital Markets GmbHMünchen	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Solar GmbH & Co. KGDüsseldorf	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	99.800	Münchener Rückversicherung AG		
							P.A.N. Verwaltungs GmbHGrünwald	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Comino Beteiligungen GmbHGrünwald	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Serviços Ltda.São Paulo	BRA	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Hansekuranz Kontor GmbHMünster	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Sustainable Finance Risk Consulting GmbHMünchen	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen 3. GmbHMünchen	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Service GmbHMünchen	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		

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PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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							Munich Re Markets GmbHMünchen	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen 2. UK AG & Co. KGGrünwald	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen 20. GmbHMünchen	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen 21. GmbHMünchen	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MR Beteiligungen 22. GmbHMünchen	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							apinity GmbHMünchen	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							TALARIA ONE DESIGNATED ACTIVITY COMPANYDublin	IRL	NIA	Münchener Rückversicherungs-Gesellschaft AG	Other	0.000	Münchener Rückversicherung AG		
							Münchener de Mexico S.A.Mexiko-Stadt	MEX	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	0.200	Münchener Rückversicherung AG		
							VICTORIA US Property Zwei GmbH i. L.München	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							SNIC Insurance B.S.C. (c)Manama	BHR	IA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	22.500	Münchener Rückversicherung AG		
							Global Aerospace Underwriting Managers Ltd.London	GBR	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	51.000	Münchener Rückversicherung AG		
							Consorcio Internacional de Aseguradores de Crédito S.A.Madrid	ESP	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	15.000	Münchener Rückversicherung AG		
							Suramericana S.A.Medellín	COL	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	18.900	Münchener Rückversicherung AG		
							King Price Financial Services (Pty) LtdPretoria	ZAF	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	14.800	Münchener Rückversicherung AG		
							Saxon Land B.V.Amsterdam	NLD	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	50.000	Münchener Rückversicherung AG		
							Joint HR MR Private Equity GmbHMünchen	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	50.000	Münchener Rückversicherung AG		
							PERILS AGZürich	CHE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	10.000	Münchener Rückversicherung AG		
							CertX Holding AGFribourg	CHE	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	35.000	Münchener Rückversicherung AG		
							versdiagnose GmbHHannover	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	49.000	Münchener Rückversicherung AG		
							FlexFactory GmbHStuttgart	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	50.000	Münchener Rückversicherung AG		
							Extremus Versicherungs-AktiengesellschaftKöln	DEU	IA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	16.000	Münchener Rückversicherung AG		
							Nürnberger Beteiligungs-AGNürnberg	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	16.300	Münchener Rückversicherung AG		
							Saudi Enaya Cooperative Insurance CompanyJeddah	SAU	IA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	2.200	Münchener Rückversicherung AG		
							Deutsches Forschungszentrum für Künstliche Intelligenz GmbHKaiserslautern	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	2.500	Münchener Rückversicherung AG		
							MEAG BenedictMünchen	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		

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							MEAG VenusMünchen	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG PEGASUSMünchen	DEU	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Investment Partners EUA Strategy FCP-RAIFLuxemburg	LUX	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	16.400	Münchener Rückversicherung AG		
							MEAG EuropeOfficeSelect EOS SCSp SICAV-RAIFMunsbach	LUX	NIA	Münchener Rückversicherungs-Gesellschaft AG	Ownership	15.000	Münchener Rückversicherung AG		
							Temple Insurance CompanyToronto, Ontario	CAN	IA	Munich Holdings Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Reinsurance Company of CanadaToronto, Ontario	CAN	IA	Munich Holdings Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Life Management Corporation LimitedToronto, Ontario	CAN	NIA	Munich Holdings Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Management Pte. Ltd.Singapur	SGP	NIA	Munich Holdings Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							Munichre Service LimitedHongkong	HKG	NIA	Munich Holdings Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							Münchener de Mexico S.A.Mexiko-Stadt	MEX	NIA	Munich Holdings Ltd.	Ownership	99.800	Münchener Rückversicherung AG		
							Münchener de Venezuela C.A. Intermediaria de ReasegurosCaracas	VEN	NIA	Munich Holdings Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							Munich-Canada Management Corporation Ltd.Toronto, Ontario	CAN	NIA	Munich Holdings Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Reinsurance Company of Australasia LimitedSydney	AUS	IA	Munich Holdings of Australasia Pty Ltd	Ownership	100.000	Münchener Rückversicherung AG		
							Corion Pty LtdSydney	AUS	NIA	Munich Holdings of Australasia Pty Ltd	Ownership	100.000	Münchener Rückversicherung AG		
							Otway Silva Pty LimitedMelbourne	AUS	NIA	Munich Holdings of Australasia Pty Ltd	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Automation Solutions Inc.Wilmington, Delaware	DE	NIA	Munich Re Automation Solutions Limited	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Automation Solutions K.K.Tokio	JPN	NIA	Munich Re Automation Solutions Limited	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Automation Solutions Pty LtdSydney	AUS	NIA	Munich Re Automation Solutions Limited	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Automation Solutions GmbHMünchen	DEU	NIA	Munich Re Automation Solutions Limited	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Automation Solutions Pte. Ltd.Singapur	SGP	NIA	Munich Re Automation Solutions Limited	Ownership	100.000	Münchener Rückversicherung AG		
							Fundo Invest Exclusivo referenciado di Munich Re BrasilSão Paulo	BRA	NIA	Munich Re do Brasil Resseguradora SA	Ownership	99.800	Münchener Rückversicherung AG		
							GHGH Holdings Inc.Vancouver, British Columbia	CAN	NIA	Munich Re New Ventures Inc.	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re of Malta p.l.c.Ta' Xbiex	MLT	IA	Munich Re of Malta Holding Limited	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Underwriting Agents (DIFC) Ltd.Dubai	ARE	NIA	Munich Re of Malta Holding Limited	Ownership	100.000	Münchener Rückversicherung AG		
							Groves, John & Westrup LimitedLiverpool	GBR	NIA	Munich Re Specialty Group Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Syndicate LimitedLondon	GBR	NIA	Munich Re Specialty Group Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Capital LimitedLondon	GBR	IA	Munich Re Specialty Group Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Specialty Insurance (UK) LimitedManchester	GBR	NIA	Munich Re Specialty Group Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Syndicate Singapore Ltd.Singapur	SGP	NIA	Munich Re Specialty Group Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							Roanoke International Brokers LimitedLondon	GBR	NIA	Munich Re Specialty Group Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							Roanoke International Brokers (MENA) LimitedDubai	ARE	NIA	Munich Re Specialty Group Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Specialty Group N.A. Inc.Wilmington, Delaware	DE	NIA	Munich Re Specialty Group Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Syndicate Labuan LimitedLabuan	MYS	NIA	Munich Re Specialty Group Ltd.	Ownership	100.000	Münchener Rückversicherung AG		

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							MRSG UK Services LimitedLondon	GBR	NIA	Munich Re Specialty Group Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Capital No.2 LimitedLondon	GBR	NIA	Munich Re Specialty Group Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Risk Solutions Ireland LimitedDublin	IRL	NIA	Munich Re Specialty Group Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							NMU (Specialty) LimitedLondon	GBR	NIA	Munich Re Specialty Group Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Specialty Group Insurance Services Inc.Boston, Massachusetts	MA	NIA	Munich Re Specialty Group N.A. Inc.	Ownership	100.000	Münchener Rückversicherung AG		
							Roanoke Insurance Group Inc.Schaumburg, Illinois	IL	NIA	Munich Re Specialty Group N.A. Inc.	Ownership	100.000	Münchener Rückversicherung AG		
							Roanoke Insurance Group Canada Inc.Toronto, Ontario	CAN	NIA	Munich Re Specialty Group N.A. Inc.	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Group UK Plan Trustees LimitedLondon	GBR	NIA	Munich Re UK Services Limited	Ownership	100.000	Münchener Rückversicherung AG		
							Finsure Investments (Private) LimitedHarare	ZWE	NIA	Munich Reinsurance Company of Africa Ltd	Ownership	24.500	Münchener Rückversicherung AG		
							Munich Canada Systems CorporationToronto, Ontario	CAN	NIA	Munich Reinsurance Company of Canada	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re of Malta Holding LimitedTa' Xbiex	MLT	NIA	MunichFinancialGroup GmbH	Ownership	0.000	Münchener Rückversicherung AG		
							Munich Re of Malta p.l.c.Ta' Xbiex	MLT	IA	MunichFinancialGroup GmbH	Ownership	0.000	Münchener Rückversicherung AG		
							Smart Thinking Consulting Management (Shanghai) Co. Ltd.Shanghai	CHN	NIA	Munichre Service Limited	Ownership	100.000	Münchener Rückversicherung AG		
							Munichre Digital Solutions China Ltd.Beijing	CHN	NIA	Munichre Service Limited	Ownership	100.000	Münchener Rückversicherung AG		
							National Digital ID Co. Ltd.Bangkok	THA	NIA	Nam Seng Insurance Public Co. Ltd.	Ownership	0.000	Münchener Rückversicherung AG		
							MEAG EURO-FONDSMünchen	DEU	NIA	New Reinsurance Company Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG EURO-YieldMünchen	DEU	NIA	New Reinsurance Company Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG EUR Global 1München	DEU	NIA	New Reinsurance Company Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG GBP Global-STARMünchen	DEU	NIA	New Reinsurance Company Ltd.	Ownership	100.000	Münchener Rückversicherung AG		
							Munich Re Investment Partners EUA Strategy FCP-RAIFLuxemburg	LUX	NIA	New Reinsurance Company Ltd.	Ownership	83.600	Münchener Rückversicherung AG		
							MEAG INSTITUTIONAL FUND S.C.S. SICAV-RAIF - Infra Debt IILuxemburg	LUX	NIA	nexible Versicherung AG	Ownership	0.200	Münchener Rückversicherung AG		
							AGRA Ges. für landwirt. Entwicklung u. Beteiligung GmbHBerlin	DEU	NIA	Pegasos Holding GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							PRORENDITA FÜNF GmbH & Co. KGDüsseldorf	DEU	NIA	PRORENDITA FÜNF Verwaltungsgesellschaft mbH i. L.	Other	0.000	Münchener Rückversicherung AG		
							Wattanasin Co., Ltd.Bangkok	THA	NIA	Rung Sup Somboon Co., Ltd.	Ownership	51.000	Münchener Rückversicherung AG		
							Cardea Silva I LPWilmington, Delaware	DE	NIA	Sala GP LLC	Ownership	0.000	Münchener Rückversicherung AG		
							Saline Silva LPWilmington, Delaware	DE	NIA	Sala GP LLC	Other	0.000	Münchener Rückversicherung AG		
							Scout Moor Holdings (No. 1) LimitedLondon	GBR	NIA	Scout Moor Group Limited	Ownership	100.000	Münchener Rückversicherung AG		
							Scout Moor Holdings (No. 2) LimitedLondon	GBR	NIA	Scout Moor Holdings (No. 1) Limited	Ownership	100.000	Münchener Rückversicherung AG		
							Scout Moor Wind Farm LimitedLondon	GBR	NIA	Scout Moor Holdings (No. 2) Limited	Ownership	100.000	Münchener Rückversicherung AG		
							Lietuva Demetra GmbHMünchen	DEU	NIA	Silvanus Vermögensverwaltungsgesellschaft mbH	Ownership	100.000	Münchener Rückversicherung AG		
							Ceres Demetra GmbHMünchen	DEU	NIA	Silvanus Vermögensverwaltungsgesellschaft mbH	Ownership	100.000	Münchener Rückversicherung AG		
							Pan Estates LLCWilmington, Delaware	DE	NIA	Silvanus Vermögensverwaltungsgesellschaft mbH	Ownership	100.000	Münchener Rückversicherung AG		
							Pegasos Holding GmbHMünchen	DEU	NIA	Silvanus Vermögensverwaltungsgesellschaft mbH	Ownership	100.000	Münchener Rückversicherung AG		
							Dansk Demetra ApSFrederiksberg C	DNK	NIA	Silvanus Vermögensverwaltungsgesellschaft mbH	Ownership	100.000	Münchener Rückversicherung AG		

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							Ponga Silva LimitedRotorua	NZL	NIA	Silvanus Vermögensverwaltungsgesellschaft mbH	Ownership	100.000	Münchener Rückversicherung AG		
							Junos Verwaltungs GmbHMünchen	DEU	NIA	Silvanus Vermögensverwaltungsgesellschaft mbH	Ownership	100.000	Münchener Rückversicherung AG		
							Beehive Demetra LimitedChristchurch	NZL	NIA	Silvanus Vermögensverwaltungsgesellschaft mbH	Ownership	100.000	Münchener Rückversicherung AG		
							FIA Timber Partners II LPWilmington, Delaware	DE	NIA	Silvanus Vermögensverwaltungsgesellschaft mbH	Ownership	39.100	Münchener Rückversicherung AG		
							RMS Forest Growth International LPGeorge Town, Grand Cayman	CYM	NIA	Silvanus Vermögensverwaltungsgesellschaft mbH	Ownership	43.500	Münchener Rückversicherung AG		
							Hancock Timberland XII LPWilmington, Delaware	DE	NIA	Silvanus Vermögensverwaltungsgesellschaft mbH	Ownership	15.200	Münchener Rückversicherung AG		
							Green Acre Investments DE LPWilmington, Delaware	DE	NIA	Silvanus Vermögensverwaltungsgesellschaft mbH	Ownership	31.900	Münchener Rückversicherung AG		
							Craigmore Permanent Crop LPChristchurch	NZL	NIA	Silvanus Vermögensverwaltungsgesellschaft mbH	Ownership	27.500	Münchener Rückversicherung AG		
							m:editerran Power S.a.s. di welivit Solar Italia S.r.l.Bozen	ITA	NIA	Solarpark Fusion 3 GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							SAINT LEON ENERGIE S.A.R.L.Saargemünd	FRA	NIA	Solarpark Fusion 3 GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Marina Sp.z.o.o.Sopot	POL	NIA	Sopockie Towarzystwo Ubezpieczen Ergo Hestia Spolka Akcyjna	Ownership	100.000	Münchener Rückversicherung AG		
							Sopockie Towarzystwo Doradcze Sp.z.o.o.Sopot	POL	NIA	Sopockie Towarzystwo Ubezpieczen Ergo Hestia Spolka Akcyjna	Ownership	100.000	Münchener Rückversicherung AG		
							Hestia Loss Control Sp.z.o.o.Sopot	POL	NIA	Sopockie Towarzystwo Ubezpieczen Ergo Hestia Spolka Akcyjna	Ownership	100.000	Münchener Rückversicherung AG		
							Centrum Pomocy Osobom Poszkodowanym Sp.z.o.o.Danzig	POL	NIA	Sopockie Towarzystwo Ubezpieczen Ergo Hestia Spolka Akcyjna	Ownership	100.000	Münchener Rückversicherung AG		
							DAS Holding N.V.Amsterdam	NLD	NIA	Stichting Aandelen Beheer D.A.S. Holding	Ownership	1.000	Münchener Rückversicherung AG		
							UAB Terra CultaVilnius	LTU	NIA	UAB Agra Corporation	Ownership	100.000	Münchener Rückversicherung AG		
							UAB Agra OptimaVilnius	LTU	NIA	UAB Agra Corporation	Ownership	100.000	Münchener Rückversicherung AG		
							UAB Agra AurataVilnius	LTU	NIA	UAB Agra Corporation	Ownership	100.000	Münchener Rückversicherung AG		
							UAB AgroraVilnius	LTU	NIA	UAB Agra Corporation	Ownership	100.000	Münchener Rückversicherung AG		
							UAB AgrovestaVilnius	LTU	NIA	UAB Agrovalda	Ownership	100.000	Münchener Rückversicherung AG		
							UAB G.Q.F.Vilnius	LTU	NIA	UAB Agrovalda	Ownership	100.000	Münchener Rückversicherung AG		
							UAB AgrofondasVilnius	LTU	NIA	UAB Sietuve	Ownership	100.000	Münchener Rückversicherung AG		
							UAB AgrolaukaiVilnius	LTU	NIA	UAB Sietuve	Ownership	100.000	Münchener Rückversicherung AG		
							UAB AgrovaldaVilnius	LTU	NIA	UAB Sietuve	Ownership	100.000	Münchener Rückversicherung AG		
							UAB Vasaros BrizasVilnius	LTU	NIA	UAB Sietuve	Ownership	100.000	Münchener Rückversicherung AG		
							UAB UkelisVilnius	LTU	NIA	UAB Vasaros Brizas	Ownership	100.000	Münchener Rückversicherung AG		
							UAB VL Investment Vilnius 1Vilnius	LTU	NIA	UAB VL Investment Vilnius	Ownership	100.000	Münchener Rückversicherung AG		
							UAB VL Investment Vilnius 2Vilnius	LTU	NIA	UAB VL Investment Vilnius	Ownership	100.000	Münchener Rückversicherung AG		
							UAB VL Investment Vilnius 3Vilnius	LTU	NIA	UAB VL Investment Vilnius	Ownership	100.000	Münchener Rückversicherung AG		
							UAB VL Investment Vilnius 4Vilnius	LTU	NIA	UAB VL Investment Vilnius	Ownership	100.000	Münchener Rückversicherung AG		
							UAB VL Investment Vilnius 5Vilnius	LTU	NIA	UAB VL Investment Vilnius	Ownership	100.000	Münchener Rückversicherung AG		
							UAB VL Investment Vilnius 6Vilnius	LTU	NIA	UAB VL Investment Vilnius	Ownership	100.000	Münchener Rückversicherung AG		
							UAB VL Investment Vilnius 7Vilnius	LTU	NIA	UAB VL Investment Vilnius	Ownership	100.000	Münchener Rückversicherung AG		
							UAB VL Investment Vilnius 8Vilnius	LTU	NIA	UAB VL Investment Vilnius	Ownership	100.000	Münchener Rückversicherung AG		
							UAB VL Investment Vilnius 9Vilnius	LTU	NIA	UAB VL Investment Vilnius	Ownership	100.000	Münchener Rückversicherung AG		
							UAB VL Investment Vilnius 10Vilnius	LTU	NIA	UAB VL Investment Vilnius	Ownership	100.000	Münchener Rückversicherung AG		
							Tir Mostyn and Foel Goch LimitedLondon	GBR	NIA	UK Wind Holdings Ltd.	Ownership	100.000	Münchener Rückversicherung AG		

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)	*
							ERGO Private Capital Zweite GmbH & Co. KGDüsseldorf	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft	Ownership	23.500	Münchener Rückversicherung AG		
							ERGO Grundstücksverwaltung GbRDüsseldorf	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft	Ownership	40.000	Münchener Rückversicherung AG		
							ERGO Private Capital Victoria Leben GmbHDüsseldorf	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							DWS Concept SICAV (Subfonds Instit. FI, Inh.-Ant. I8D oN)Luxemburg	LUX	NIA	Victoria Lebensversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							Victoria Leben Erste Real Estate GmbH & Co. KGDüsseldorf	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							Protektor Lebensversicherungs-AGBerlin	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft	Ownership	4.300	Münchener Rückversicherung AG		
							iii-Fonds VICTORIA LebensversicherungMünchen	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Pension InvestMünchen	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft	Ownership	14.500	Münchener Rückversicherung AG		
							MEAG ATLASMünchen	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft	Ownership	100.000	Münchener Rückversicherung AG		
							MEAG Multi LifeMünchen	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft	Ownership	23.900	Münchener Rückversicherung AG		
							MEAG Pension RentMünchen	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft	Ownership	2.400	Münchener Rückversicherung AG		
							MEAG Pension SafeMünchen	DEU	NIA	Victoria Lebensversicherung Aktiengesellschaft	Ownership	1.100	Münchener Rückversicherung AG		
							Victoria Vierter Bauabschnitt GmbH & Co. KGDüsseldorf	DEU	NIA	Victoria Vierter Bauabschnitt Management GmbH	Other	0.000	Münchener Rückversicherung AG		
							Vier Gas Holdings S.à r.l.Luxemburg	LUX	NIA	Vier Gas Investments S.à r.l.	Ownership	18.800	Münchener Rückversicherung AG		
							ANOVA GmbHRostock	DEU	NIA	Viwis GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Volksbanken-Versicherungsdienst GmbHWien	AUT	NIA	VV-Consulting Ges. f. Risikoa., Vorsorgeb., Vers.Verm. GmbH	Ownership	25.200	Münchener Rückversicherung AG		
							ERGO Insurance (Thailand) Public Co. Ltd.Bangkok	THA	IA	Wattanasin Co., Ltd.	Ownership	11.900	Münchener Rückversicherung AG		
							MR Solar GmbH & Co. KGDüsseldorf	DEU	NIA	welivit GmbH	Ownership	0.200	Münchener Rückversicherung AG		
							welivit New Energy GmbHDüsseldorf	DEU	NIA	welivit GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							welivit Solar España GmbHDüsseldorf	DEU	NIA	welivit GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							welivit Solar Italia s.r.l.Bozen	ITA	NIA	welivit GmbH	Ownership	100.000	Münchener Rückversicherung AG		
							Solarpark 1000 Jahre Fürth GmbH & Co. KGDüsseldorf	DEU	NIA	welivit GmbH	Ownership	0.900	Münchener Rückversicherung AG		
							welivit Solarfonds GmbH & Co. KGDüsseldorf	DEU	NIA	welivit New Energy GmbH	Other	0.000	Münchener Rückversicherung AG		
							MR Solar GmbH & Co. KGDüsseldorf	DEU	NIA	welivit New Energy GmbH	Other	0.000	Münchener Rückversicherung AG		
							Solarfonds Göttelborn 2 GmbH & Co. KGDüsseldorf	DEU	NIA	welivit New Energy GmbH	Other	0.000	Münchener Rückversicherung AG		
							WNE Solarfonds Süddeutschland 2 GmbH & Co. KGDüsseldorf	DEU	NIA	welivit New Energy GmbH	Other	0.000	Münchener Rückversicherung AG		
							KQV Solarpark Franken 1 GmbH & Co. KGDüsseldorf	DEU	NIA	welivit New Energy GmbH	Other	0.000	Münchener Rückversicherung AG		
							wse Solarpark Spanien 1 GmbH & Co. KGDüsseldorf	DEU	NIA	welivit New Energy GmbH	Ownership	0.500	Münchener Rückversicherung AG		
							Solarpark 1000 Jahre Fürth GmbH & Co. KGDüsseldorf	DEU	NIA	welivit New Energy GmbH	Other	0.000	Münchener Rückversicherung AG		
							m:solarPOWER GmbH & Co. KGDüsseldorf	DEU	NIA	welivit New Energy GmbH	Other	0.000	Münchener Rückversicherung AG		
							welivit TOP SOLAR GmbH & Co. KGDüsseldorf	DEU	NIA	welivit New Energy GmbH	Other	0.000	Münchener Rückversicherung AG		

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)	*
							wse Solarpark Spanien 1 GmbH & Co. KGDüsseldorf	DEU	NIA	welivit Solar España GmbH	Other	0.000	Münchener Rückversicherung AG		
							welivit Solarfonds S.a.s. di welivit Solar Italia S.r.l.Bozen	ITA	NIA	welivit Solar Italia s.r.l.	Ownership	0.000	Münchener Rückversicherung AG		
							MR Solar S.a.s. di welivit Solar Italia S.r.l.Bozen	ITA	NIA	welivit Solar Italia s.r.l.	Ownership	0.000	Münchener Rückversicherung AG		
							m:editerran Power S.a.s. di welivit Solar Italia S.r.l.Bozen	ITA	NIA	welivit Solar Italia s.r.l.	Ownership	0.000	Münchener Rückversicherung AG		
							welivit Solarfonds S.a.s. di welivit Solar Italia S.r.l.Bozen	ITA	NIA	welivit Solarfonds GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Zumcasba 1001 S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Zucarrobiso 2002 S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Zucampobi 3003 S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Zuncabu 4004 S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Zumbicobi 5005 S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Zacuba 6006 S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Zucobaco 7007 S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Zapacubi 8008 S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Zuncolubo 9009 S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Zarzucolumbu 100010 S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Zacobu 110011 S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Zafacesbe 120012 S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Zucaelo 130013 S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Zicobucar 140014 S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Zacubacon 150015 S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Badozoc 1001 S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Guanzu 2002 S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Zulazor 3003 S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Zetaza 4004 S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Callopio 5005 S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Bobasbe 6006 S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Baqueda 7007 S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Botedazo 8008 S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Camcichu 9009 S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Cotatrillo 100010 S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Orrazipo 110011 S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Nerruze 120012 S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Arridabra 130013 S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Gamaponti 140014 S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Aleama 150015 S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Etoblete 160016 S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Naretoblera 170017 S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Tillobesta 180018 S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Catorce S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Cinco S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Cuatro S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Dieciocho S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Dieciseis S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Diecisiete S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Diez S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1 Group Code	2 Group Name	3 NAIC Company Code	4 ID Number	5 Federal RSSD	6 CIK	7 Name of Securities Exchange if Publicly Traded (U.S. or International)	8 Names of Parent, Subsidiaries Or Affiliates	9 Domiciliary Location	10 Relationship to Reporting Entity	11 Directly Controlled by (Name of Entity/Person)	12 Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	13 If Control is Ownership Provide Percentage	14 Ultimate Controlling Entity(ies)/Person(s)	15 Is an SCA Filing Required? (Yes/No)	16 *
							Caracuel Solar Doce S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Dos S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Nueve S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Ocho S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Once S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Quince S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Seis S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Siete S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Trece S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Tres S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		
							Caracuel Solar Uno S.L.Valencia	ESP	NIA	wse Solarpark Spanien 1 GmbH & Co. KG	Ownership	100.000	Münchener Rückversicherung AG		

Asterisk	Explanation

SCHEDULE Y

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

1 NAIC Company Code	2 ID Number	3 Names of Insurers and Parent, Subsidiaries or Affiliates	4 Shareholder Dividends	5 Capital Contributions	6 Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	8 Management Agreements and Service Contracts	9 Income/ (Disbursements) Incurred Under Reinsurance Agreements	10 *	11 Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	12 Totals	13 Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
	13-3672116	Munich Re America Corporation	50,909,909	0	0	0	0	0		0	50,909,909	0
10227	13-4924125	Munich Reinsurance America, Inc.	0	0	0	0	0	0	*	0	0	(2,520,962,098)
19720	52-2048110	American Alternative Insurance Corporation	(21,614,817)	0	0	0	0	0	*	0	(21,614,817)	1,262,133,588
10786	22-3410482	The Princeton Excess and Surplus Lines Insurance Company	(29,295,092)	0	0	0	0	0	*	0	(29,295,092)	1,480,319,532
12489	20-3901790	Bridgeway Insurance Company	0	0	0	0	0	0	*	0	0	690,462,059
	98-0157330	Munich Re of Bermuda, Ltd.	0	0	0	0	(882,000)	0		0	(882,000)	(6,284,228,183)
	13-3069874	Munich Re America Services, Inc.	0	0	0	0	69,969,955	0		0	69,969,955	0
	06-1398157	MEAG NY Corporation	0	0	0	0	1,466,472	0		0	1,466,472	0
	AA-1340165	Munchener Ruckversicherung AG, Munchen	0	(405,000,000)	0	0	3,743,550	0		0	(401,256,450)	(2,886,691,150)
		Munich Life Management Corp. Ltd.	0	0	0	0	24,003,960	0		0	24,003,960	0
		New Reinsurance Company Ltd	0	0	0	0	(24,992,738)	0		0	(24,992,738)	0
	47-2669634	MR Infrastructure, Inc.	0	0	0	0	802,354	0		0	802,354	0
69604	59-2378916	Munich Re US Life Corporation	0	0	0	0	(283,750)	0		0	(283,750)	0
	85-0872897	MR Group Investment US Inc.	0	0	0	0	4,040,350	0		0	4,040,350	0
		MEAG Munich ERGO Asset Management GmbH	0	0	0	0	225,076	0		0	225,076	0
	AA-1120697	Great Lakes Reinsurance (UK) Plc., London	0	0	0	0	0	0		0	0	11,425,469
	AA-3191018	Temple Insurance Company, Toronto	0	0	0	0	0	0		0	0	141,106
	AA-1126457	Munich Re Capital Limited, London	0	0	0	0	0	0		0	0	(8,090,368)
00000	AA-1340029	EUROPAISCHE REISEVERSICHERUNG AG	0	0	0	0	0	0		0	0	(333,000)
66346	58-0828824	Munich American Reassurance Company	0	405,000,000	0	0	(22,742,436)	0		0	382,257,564	6,291,178,825
	13-4141052	HSB Group, Inc.	172,077,748	0	0	0	0	0		0	172,077,748	0
12108	06-1413773	EIG, Co.	0	15,300,000	0	0	0	0		0	15,300,000	0
11452	06-0384680	The Hartford Steam Boiler Inspection and Insurance Company	(172,077,748)	(54,106,800)	0	0	0	0		0	(226,184,548)	(49,588,300)
	AA-1120544	HSB Engineering Insurance Limited	7,479,187	(11,429,059)	0	0	0	0		0	(3,949,872)	20,405,584
		HSB Engineering Insurance Services Limited	0	3,797,993	0	0	0	0		0	3,797,993	0
	AA-1560050	The Boiler Inspection and Insurance Company of Canada	(7,479,187)	14,806,800	0	0	0	0		0	7,327,613	11,518,818
	AA-1340043	Great Lakes Ins SE	0	0	0	0	0	0		0	0	435,020
12121	54-2013079	HSB Solomon Associates LLC	0	24,000,000	0	0	0	0		0	24,000,000	0
		MD Insurance Services Limited	0	7,631,066	0	0	0	0		0	7,631,066	0
14438	45-5518320	HSB Specialty Insurance Company	0	0	0	0	0	0		0	0	33,723,639
	AA-1560450	Temple Insurance Company, Toronto	0	0	0	0	0	0		0	0	75,291
	31-0742526	The Midland Company	0	0	0	0	(12,696,459)	0		0	(12,696,459)	0
01279	31-1395650	American Modern Ins Grp Inc	0	0	0	0	172,371,883	0		0	172,371,883	0
23450	31-0711074	American Family Home Ins Co	0	0	0	0	(22,832,976)	0	*	0	(22,832,976)	0
41998	59-2236254	American Southern Home Ins Co	(15,606,986)	0	0	0	(7,238,345)	0	*	0	(22,845,331)	0
35912	31-0920414	American Western Home Ins Co	0	0	0	0	1,369,687	0	*	0	1,369,687	0
23469	31-0715697	American Modern Home Ins Co	15,606,986	0	0	0	(48,801,511)	1,358,846	*	0	(31,835,679)	1,434,697,557
38652	38-2342976	American Modern Select Ins Co	0	0	0	0	1,989,579	0	*	0	1,989,579	0

SCHEDULE Y

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

1 NAIC Company Code	2 ID Number	3 Names of Insurers and Parent, Subsidiaries or Affiliates	4 Shareholder Dividends	5 Capital Contributions	6 Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	7 Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	8 Management Agreements and Service Contracts	9 Income/ (Disbursements) Incurred Under Reinsurance Agreements	10 *	11 Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	12 Totals	13 Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
42722	43-1262602	American Modern Property & Casualty Ins Co	0	0	0	0	(136,170,322)	0	*	0	(136,170,322)	0
42005	31-1056196	American Modern Lloyds Ins Co	0	0	0	0	(1,045,242)	(1,358,846)		0	(2,404,088)	7,443
12314	20-2769607	American Modern Ins Co of Fl	0	0	0	0	(2,297,088)	0	*	0	(2,297,088)	0
34711	05-0443418	Digital Advantage Insurance Company	0	0	0	0	0	0		0	0	513,369,170
9999999 Control Totals			0	0	0	0	(1)	0	XXX	0	(1)	2

Intercompany Pooling - Munich Reinsurance America, Inc. - 100.0%, American Alternative Insurance Corporation - 0.0%, The Princeton Excess and Surplus Lines Insurance Company - 0.0%, Bridgeway Insurance Company - 0.0%, Digital Advantage Insurance Company - 0.0%.
Intercompany Pooling - American Modern Home 30.0%, American Family Home 25.0%, American Modern Property and Casualty Insurance Company 17.5%, American Western Home 10.0%, American Modern Select 10.0%, American Southern Home 5.0%, American Modern Ins Co. of Florida 2.5%.

SCHEDULE Y

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

1 Insurers in Holding Company	2 Owners with Greater Than 10% Ownership	3 Ownership Percentage Column 2 of Column 1	4 Granted Disclaimer of Control\ Affiliation of Column 2 Over Column 1 (Yes/No)	5 Ultimate Controlling Party	6 U.S. Insurance Groups or Entities Controlled by Column 5	7 Ownership Percentage (Column 5 of Column 6)	8 Granted Disclaimer of Control\ Affiliation of Column 5 Over Column 6 (Yes/No)
American Alternative Insurance Corporation, Wilmington, Delaware	Munich Re America Corporation, Wilmington, Delaware	100.000	NO	Münchener Rückversicherung AG, München	Munich RE Group	100.000	NO
Bridgeway Insurance Company, Dover, Delaware	Munich Re America Corporation, Wilmington, Delaware	100.000	NO	Münchener Rückversicherung AG, München	Munich RE Group	100.000	NO
Munich Reinsurance America, Inc., Wilmington, Delaware	Munich Re America Corporation, Wilmington, Delaware	100.000	NO	Münchener Rückversicherung AG, München	Munich RE Group	100.000	NO
The Princeton Excess and Surplus Lines Insurance Company, Wilmington, Delaware	Munich Re America Corporation, Wilmington, Delaware	100.000	NO	Münchener Rückversicherung AG, München	Munich RE Group	100.000	NO
American Family Home Insurance Company, Jacksonville, Florida	American Modern Insurance Group, Inc., Amelia, Ohio	100.000	NO	Münchener Rückversicherung AG, München	Munich RE Group	100.000	NO
American Modern Home Insurance Company, Amelia, Ohio	American Modern Insurance Group, Inc., Amelia, Ohio	100.000	NO	Münchener Rückversicherung AG, München	Munich RE Group	100.000	NO
American Modern Lloyds Insurance Company, Dallas, Texas	American Modern Home Insurance Company, Amelia, Ohio	100.000	NO	Münchener Rückversicherung AG, München	Munich RE Group	100.000	NO
American Modern Property & Casualty Insurance Company, Amelia, Ohio	American Modern Home Insurance Company, Amelia, Ohio	100.000	NO	Münchener Rückversicherung AG, München	Munich RE Group	100.000	NO
American Modern Select Insurance Company, Amelia, Ohio	American Modern Home Insurance Company, Amelia, Ohio	100.000	NO	Münchener Rückversicherung AG, München	Munich RE Group	100.000	NO
American Southern Home Insurance Company, Jacksonville, Florida	American Modern Home Insurance Company, Amelia, Ohio	100.000	NO	Münchener Rückversicherung AG, München	Munich RE Group	100.000	NO
American Western Home Insurance Company, Oklahoma City, Oklahoma	American Modern Home Insurance Company, Amelia, Ohio	100.000	NO	Münchener Rückversicherung AG, München	Munich RE Group	100.000	NO
American Modern Insurance Company of Florida, Inc., Jacksonville, Florida	American Modern Home Insurance Company, Amelia, Ohio	100.000	NO	Münchener Rückversicherung AG, München	Munich RE Group	100.000	NO
The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	HSB Group, Inc., Dover, Delaware	100.000	NO	Münchener Rückversicherung AG, München	Munich RE Group	100.000	NO
The Hartford Steam Boiler Inspection and Insurance Company of Connecticut, Hartford, Connecticut	Global Standards, LLC, Dover, Delaware	100.000	NO	Münchener Rückversicherung AG, München	Munich RE Group	100.000	NO
HSB Specialty Insurance Company, Hartford, Connecticut	The Hartford Steam Boiler Inspection and Insurance Company, Hartford, Connecticut	100.000	NO	Münchener Rückversicherung AG, München	Munich RE Group	100.000	NO
Munich American Reassurance Company, Atlanta, Georgia	Munich Life Holding Corporation, Wilmington, Delaware	100.000	NO	Münchener Rückversicherung AG, München	Munich RE Group	100.000	NO
American Digital Title Insurance Company, Denver, Colorado	Munich Re Digital Partners US Holding Corporation, Dover, Delaware	100.000	NO	Münchener Rückversicherung AG, München	Munich RE Group	100.000	NO
Digital Advantage Insurance Company, Dover, Delaware	Munich Re Digital Partners US Holding Corporation, Dover, Delaware	100.000	NO	Münchener Rückversicherung AG, München	Munich RE Group	100.000	NO
Next Insurance US Company, Wilmington, Delaware	ERGO Group AG, Düsseldorf	33.100	NO	Münchener Rückversicherung AG, München	Munich RE Group	100.000	NO

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

REQUIRED FILINGS

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

		Responses
	MARCH FILING	
1.	Will an actuarial opinion be filed by March 1?	YES
2.	Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?	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 Risk Interrogatories be filed by April 1?	YES
	MAY FILING	
8.	Will this company be included in a combined annual statement which is filed with the NAIC by May 1?	YES
	JUNE FILING	
9.	Will an audited financial report be filed by June 1?	YES
10.	Will Accountant's Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?	YES

SUPPLEMENTAL FILINGS

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

		Responses
	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?	YES
	APRIL FILING	
30.	Will the Credit Insurance Experience Exhibit be filed with the state of domicile and the NAIC by April 1?	YES
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?	YES
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?	NO
37.	Will the Mortgage Guaranty Insurance Exhibit be filed with the state of domicile and the NAIC by April 1?	NO
	AUGUST FILING	
38.	Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?	YES

Explanations:

11.
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37.

Bar Codes:

11. SIS Stockholder Information Supplement [Document Identifier 420]

2 3 4 6 9 2 0 2 3 4 2 0 0 0 0 0 0

12. Financial Guaranty Insurance Exhibit [Document Identifier 240]

2 3 4 6 9 2 0 2 3 2 4 0 0 0 0 0 0

13. Medicare Supplement Insurance Experience Exhibit [Document Identifier 360]

2 3 4 6 9 2 0 2 3 3 6 0 0 0 0 0 0

14. Supplement A to Schedule T [Document Identifier 455]

2 3 4 6 9 2 0 2 3 4 5 5 0 0 0 0 0

15. Trusteed Surplus Statement [Document Identifier 490]

2 3 4 6 9 2 0 2 3 4 9 0 0 0 0 0 0

16. Premiums Attributed to Protected Cells Exhibit [Document Identifier 385]

2 3 4 6 9 2 0 2 3 3 8 5 0 0 0 0 0

17. Reinsurance Summary Supplemental Filing [Document Identifier 401]

2 3 4 6 9 2 0 2 3 4 0 1 0 0 0 0 0

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

18. Medicare Part D Coverage Supplement [Document Identifier 365]	2 3 4 6 9 2 0 2 3 3 6 5 0 0 0 0 0
21. Exceptions to the Reinsurance Attestation Supplement [Document Identifier 400]	2 3 4 6 9 2 0 2 3 4 0 0 0 0 0 0 0
22. Bail Bond Supplement [Document Identifier 500]	2 3 4 6 9 2 0 2 3 5 0 0 0 0 0 0 0
24. Relief from the five-year rotation requirement for lead audit partner [Document Identifier 224]	2 3 4 6 9 2 0 2 3 2 2 4 0 0 0 0 0
25. Relief from the one-year cooling off period for independent CPA [Document Identifier 225]	2 3 4 6 9 2 0 2 3 2 2 5 0 0 0 0 0
26. Relief from the Requirements for Audit Committees [Document Identifier 226]	2 3 4 6 9 2 0 2 3 2 2 6 0 0 0 0 0
27. Reinsurance Counterparty Reporting Exception – Asbestos and Pollution Contracts [Document Identifier 555]	2 3 4 6 9 2 0 2 3 5 5 5 0 0 0 0 0
31. Long-Term Care Experience Reporting Forms [Document Identifier 306]	2 3 4 6 9 2 0 2 3 3 0 6 0 0 0 0 0
33. Supplemental Health Care Exhibit (Parts 1 and 2) [Document Identifier 216]	2 3 4 6 9 2 0 2 3 2 1 6 0 0 0 0 0
35. Life, Health & Annuity Guaranty Association Assessable Premium Exhibit - Parts 1 and 2 [Document Identifier 290]	2 3 4 6 9 2 0 2 3 2 9 0 0 0 0 0 0
36. Private Flood Insurance Supplement [Document Identifier 560]	2 3 4 6 9 2 0 2 3 5 6 0 0 0 0 0 0
37. Will the Mortgage Guaranty Insurance Exhibit [Document Identifier 565]	2 3 4 6 9 2 0 2 3 5 6 5 0 0 0 0 0

OVERFLOW PAGE FOR WRITE-INS

Additional Write-ins for Assets Line 25

	Current Year 1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	Prior Year 4 Net Admitted Assets
2504. Deposits in Pools & Associations	9,190	0	9,190	9,138
2597. Summary of remaining write-ins for Line 25 from overflow page	9,190	0	9,190	9,138

Additional Write-ins for Statement of Income Line 14

	1 Current Year	2 Prior Year
1404. Reduction to cancellation reserves	0	(923,356)
1497. Summary of remaining write-ins for Line 14 from overflow page	0	(923,356)

DIRECTOR AND OFFICER INSURANCE COVERAGE SUPPLEMENT

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

NAIC Group Code 0361 NAIC Company Code 23469

Company Name American Modern Home Insurance Co.

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 Written	2 Earned	3 Paid	4 Incurred	5 Paid	6 Incurred	7 Claims Made	8 Occurrence
$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	100.0 %	0.0 %

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 [X] No [ ]
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 [X] No [ ]
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: $ 6,510
2.32 Amount estimated using reasonable assumptions: $ 0

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 Paid	2 Paid + Change in Case Reserves	3 Paid	4 Paid + Change in Case Reserves	5 Claims Made	6 Occurrence
$ 0	$ 0	$ 0	$ 0	100.0 %	0.0 %

SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

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 0361 NAIC Company Code 23469

		Direct Business Only			
		Prior Year	Current Year		
		1 Written Premium	2 Written Premium	3 Losses Paid (deducting salvage)	4 Losses Unpaid (Case Base)
1.	Completed operations	0	0	0	0
2.	Errors & omissions (E&O)	3,620	75,444	0	0
3.	Directors & officers (D&O)	(70)	0	0	0
4.	Environmental liability	0	0	0	0
5.	Excess workers' compensation	0	0	0	0
6.	Commercial excess & umbrella	111,861	165,102	0	0
7.	Personal umbrella	0	0	0	0
8.	Employment liability	(5,742)	508	0	0
9.	Aggregate write-ins for facilities & premises (CGL)	2,262,368	2,228,054	2,691,803	1,912,199
10.	Internet & cyber liability	0	0	0	0
11.	Aggregate write-ins for other	8,146	2,259	0	1
12.	Total ASL 17 - other liability (sum of Lines 1 through 11)	2,380,183	2,471,367	2,691,803	1,912,200
	DETAILS OF WRITE-INS				
0901.	Comprehensive Personal Liability	2,231,227	2,062,282	383,211	752,979
0902.	Aggregate of facilities & premises (CGL) lines of business less than 10% of category	31,141	165,772	1,500	0
0903.	Premises and Operations Liability	0	0	2,307,092	823,169
0998.	Summary of remaining write-ins for Line 9 from overflow page	0	0	0	336,051
0999.	Totals (Lines 0901 thru 0903 plus 0998)(Line 9 above)	2,262,368	2,228,054	2,691,803	1,912,199
1101.	Aggregate other lines of business less than 10% of category	8,146	2,259	0	1
1102.					
1103.					
1198.	Summary of remaining write-ins for Line 11 from overflow page	0	0	0	0
1199.	Totals (Lines 1101 thru 1103 plus 1198)(Line 11 above)	8,146	2,259	0	1

OVERFLOW PAGE FOR WRITE-INS

Additional Write-ins for Exhibit of Other Liabilities by Lines of Business Line 9

	Direct Business Only			
	Prior Year	Current Year		
	1 Written Premium	2 Written Premium	3 Losses Paid (deducting salvage)	4 Losses Unpaid (Case Base)
0904. Fire Legal Liability	0	0	0	336,051
0997. Summary of remaining write-ins for Line 9 from overflow page	0	0	0	336,051

SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: Alabama

NAIC Group Code 0361 NAIC Company Code 23469

	MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1.	Disability Income	NO
2.	Health	NO
3.	Homeowners	YES
4.	Individual Annuity	NO
5.	Individual Life	NO
6.	Lender-Placed Home and Auto	NO
7.	Long-Term Care	NO
8.	Other Health	NO
9.	Private Flood	NO
10.	Private Passenger Auto	NO
11.	Short-Term Limited Duration Health Plans	NO
12.	Travel	NO

SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: Arizona

NAIC Group Code 0361 NAIC Company Code 23469

MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1. Disability Income	NO
2. Health	NO
3. Homeowners	YES
4. Individual Annuity	NO
5. Individual Life	NO
6. Lender-Placed Home and Auto	NO
7. Long-Term Care	NO
8. Other Health	NO
9. Private Flood	NO
10. Private Passenger Auto	NO
11. Short-Term Limited Duration Health Plans	NO
12. Travel	NO

SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: Arkansas

NAIC Group Code 0361 NAIC Company Code 23469

	MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1.	Disability Income	NO
2.	Health	NO
3.	Homeowners	YES
4.	Individual Annuity	NO
5.	Individual Life	NO
6.	Lender-Placed Home and Auto	NO
7.	Long-Term Care	NO
8.	Other Health	NO
9.	Private Flood	NO
10.	Private Passenger Auto	NO
11.	Short-Term Limited Duration Health Plans	NO
12.	Travel	NO

SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: California

NAIC Group Code 0361 NAIC Company Code 23469

	MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1.	Disability Income	NO
2.	Health	NO
3.	Homeowners	YES
4.	Individual Annuity	NO
5.	Individual Life	NO
6.	Lender-Placed Home and Auto	NO
7.	Long-Term Care	NO
8.	Other Health	NO
9.	Private Flood	NO
10.	Private Passenger Auto	NO
11.	Short-Term Limited Duration Health Plans	NO
12.	Travel	NO

2 3 4 6 9 2 0 2 3 6 0 0 0 6 1 0 0

SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: Colorado

NAIC Group Code 0361 NAIC Company Code 23469

	MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1.	Disability Income	NO
2.	Health	NO
3.	Homeowners	YES
4.	Individual Annuity	NO
5.	Individual Life	NO
6.	Lender-Placed Home and Auto	NO
7.	Long-Term Care	NO
8.	Other Health	NO
9.	Private Flood	NO
10.	Private Passenger Auto	NO
11.	Short-Term Limited Duration Health Plans	NO
12.	Travel	NO

SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: Connecticut

NAIC Group Code 0361 NAIC Company Code 23469

	MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1.	Disability Income	NO
2.	Health	NO
3.	Homeowners	YES
4.	Individual Annuity	NO
5.	Individual Life	NO
6.	Lender-Placed Home and Auto	NO
7.	Long-Term Care	NO
8.	Other Health	NO
9.	Private Flood	NO
10.	Private Passenger Auto	NO
11.	Short-Term Limited Duration Health Plans	NO
12.	Travel	NO

SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: Delaware

NAIC Group Code 0361 NAIC Company Code 23469

	MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1.	Disability Income	NO
2.	Health	NO
3.	Homeowners	YES
4.	Individual Annuity	NO
5.	Individual Life	NO
6.	Lender-Placed Home and Auto	NO
7.	Long-Term Care	NO
8.	Other Health	NO
9.	Private Flood	NO
10.	Private Passenger Auto	NO
11.	Short-Term Limited Duration Health Plans	NO
12.	Travel	NO

SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: District of Columbia

NAIC Group Code 0361 NAIC Company Code 23469

	MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1.	Disability Income	NO
2.	Health	NO
3.	Homeowners	YES
4.	Individual Annuity	NO
5.	Individual Life	NO
6.	Lender-Placed Home and Auto	NO
7.	Long-Term Care	NO
8.	Other Health	NO
9.	Private Flood	NO
10.	Private Passenger Auto	NO
11.	Short-Term Limited Duration Health Plans	NO
12.	Travel	NO

SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: Georgia

NAIC Group Code 0361 NAIC Company Code 23469

MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1. Disability Income	NO
2. Health	NO
3. Homeowners	YES
4. Individual Annuity	NO
5. Individual Life	NO
6. Lender-Placed Home and Auto	NO
7. Long-Term Care	NO
8. Other Health	NO
9. Private Flood	NO
10. Private Passenger Auto	NO
11. Short-Term Limited Duration Health Plans	NO
12. Travel	NO

2 3 4 6 9 2 0 2 3 6 0 0 1 3 1 0 0

SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: Idaho

NAIC Group Code 0361 NAIC Company Code 23469

	MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1.	Disability Income	NO
2.	Health	NO
3.	Homeowners	YES
4.	Individual Annuity	NO
5.	Individual Life	NO
6.	Lender-Placed Home and Auto	NO
7.	Long-Term Care	NO
8.	Other Health	NO
9.	Private Flood	NO
10.	Private Passenger Auto	NO
11.	Short-Term Limited Duration Health Plans	NO
12.	Travel	NO

2 3 4 6 9 2 0 2 3 6 0 0 1 4 1 0 0

SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: Illinois

NAIC Group Code 0361 NAIC Company Code 23469

	MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1.	Disability Income	NO
2.	Health	NO
3.	Homeowners	YES
4.	Individual Annuity	NO
5.	Individual Life	NO
6.	Lender-Placed Home and Auto	NO
7.	Long-Term Care	NO
8.	Other Health	NO
9.	Private Flood	NO
10.	Private Passenger Auto	NO
11.	Short-Term Limited Duration Health Plans	NO
12.	Travel	NO

SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: Indiana

NAIC Group Code 0361 NAIC Company Code 23469

	MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1.	Disability Income	NO
2.	Health	NO
3.	Homeowners	YES
4.	Individual Annuity	NO
5.	Individual Life	NO
6.	Lender-Placed Home and Auto	NO
7.	Long-Term Care	NO
8.	Other Health	NO
9.	Private Flood	NO
10.	Private Passenger Auto	NO
11.	Short-Term Limited Duration Health Plans	NO
12.	Travel	NO

SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: Iowa

NAIC Group Code 0361 NAIC Company Code 23469

MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1. Disability Income	NO
2. Health	NO
3. Homeowners	YES
4. Individual Annuity	NO
5. Individual Life	NO
6. Lender-Placed Home and Auto	NO
7. Long-Term Care	NO
8. Other Health	NO
9. Private Flood	NO
10. Private Passenger Auto	NO
11. Short-Term Limited Duration Health Plans	NO
12. Travel	NO

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SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: Kansas

NAIC Group Code 0361 NAIC Company Code 23469

MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1. Disability Income	NO
2. Health	NO
3. Homeowners	YES
4. Individual Annuity	NO
5. Individual Life	NO
6. Lender-Placed Home and Auto	NO
7. Long-Term Care	NO
8. Other Health	NO
9. Private Flood	NO
10. Private Passenger Auto	NO
11. Short-Term Limited Duration Health Plans	NO
12. Travel	NO

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SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: Kentucky

NAIC Group Code 0361 NAIC Company Code 23469

MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1. Disability Income	NO
2. Health	NO
3. Homeowners	YES
4. Individual Annuity	NO
5. Individual Life	NO
6. Lender-Placed Home and Auto	NO
7. Long-Term Care	NO
8. Other Health	NO
9. Private Flood	NO
10. Private Passenger Auto	NO
11. Short-Term Limited Duration Health Plans	NO
12. Travel	NO

SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: Louisiana

NAIC Group Code 0361 NAIC Company Code 23469

MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1. Disability Income	NO
2. Health	NO
3. Homeowners	YES
4. Individual Annuity	NO
5. Individual Life	NO
6. Lender-Placed Home and Auto	NO
7. Long-Term Care	NO
8. Other Health	NO
9. Private Flood	NO
10. Private Passenger Auto	NO
11. Short-Term Limited Duration Health Plans	NO
12. Travel	NO

SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: Maine

NAIC Group Code 0361 NAIC Company Code 23469

MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1. Disability Income	NO
2. Health	NO
3. Homeowners	NO
4. Individual Annuity	NO
5. Individual Life	NO
6. Lender-Placed Home and Auto	NO
7. Long-Term Care	NO
8. Other Health	NO
9. Private Flood	NO
10. Private Passenger Auto	NO
11. Short-Term Limited Duration Health Plans	NO
12. Travel	NO

SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: Maryland

NAIC Group Code 0361 NAIC Company Code 23469

MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1. Disability Income	NO
2. Health	NO
3. Homeowners	YES
4. Individual Annuity	NO
5. Individual Life	NO
6. Lender-Placed Home and Auto	NO
7. Long-Term Care	NO
8. Other Health	NO
9. Private Flood	NO
10. Private Passenger Auto	NO
11. Short-Term Limited Duration Health Plans	NO
12. Travel	NO

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SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: Massachusetts

NAIC Group Code 0361 NAIC Company Code 23469

	MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1.	Disability Income	NO
2.	Health	NO
3.	Homeowners	YES
4.	Individual Annuity	NO
5.	Individual Life	NO
6.	Lender-Placed Home and Auto	NO
7.	Long-Term Care	NO
8.	Other Health	NO
9.	Private Flood	NO
10.	Private Passenger Auto	NO
11.	Short-Term Limited Duration Health Plans	NO
12.	Travel	NO

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SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: Michigan

NAIC Group Code 0361 NAIC Company Code 23469

	MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1.	Disability Income	NO
2.	Health	NO
3.	Homeowners	YES
4.	Individual Annuity	NO
5.	Individual Life	NO
6.	Lender-Placed Home and Auto	NO
7.	Long-Term Care	NO
8.	Other Health	NO
9.	Private Flood	NO
10.	Private Passenger Auto	NO
11.	Short-Term Limited Duration Health Plans	NO
12.	Travel	NO

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SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: Minnesota

NAIC Group Code 0361 NAIC Company Code 23469

	MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1.	Disability Income	NO
2.	Health	NO
3.	Homeowners	YES
4.	Individual Annuity	NO
5.	Individual Life	NO
6.	Lender-Placed Home and Auto	NO
7.	Long-Term Care	NO
8.	Other Health	NO
9.	Private Flood	NO
10.	Private Passenger Auto	NO
11.	Short-Term Limited Duration Health Plans	NO
12.	Travel	NO

SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: Mississippi

NAIC Group Code 0361 NAIC Company Code 23469

	MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1.	Disability Income	NO
2.	Health	NO
3.	Homeowners	YES
4.	Individual Annuity	NO
5.	Individual Life	NO
6.	Lender-Placed Home and Auto	NO
7.	Long-Term Care	NO
8.	Other Health	NO
9.	Private Flood	NO
10.	Private Passenger Auto	NO
11.	Short-Term Limited Duration Health Plans	NO
12.	Travel	NO

SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: Missouri

NAIC Group Code 0361 NAIC Company Code 23469

	MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1.	Disability Income	NO
2.	Health	NO
3.	Homeowners	YES
4.	Individual Annuity	NO
5.	Individual Life	NO
6.	Lender-Placed Home and Auto	NO
7.	Long-Term Care	NO
8.	Other Health	NO
9.	Private Flood	NO
10.	Private Passenger Auto	NO
11.	Short-Term Limited Duration Health Plans	NO
12.	Travel	NO

SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: Montana

NAIC Group Code 0361 NAIC Company Code 23469

	MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1.	Disability Income	NO
2.	Health	NO
3.	Homeowners	NO
4.	Individual Annuity	NO
5.	Individual Life	NO
6.	Lender-Placed Home and Auto	NO
7.	Long-Term Care	NO
8.	Other Health	NO
9.	Private Flood	NO
10.	Private Passenger Auto	NO
11.	Short-Term Limited Duration Health Plans	NO
12.	Travel	NO

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SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: Nebraska

NAIC Group Code 0361 NAIC Company Code 23469

MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1. Disability Income	NO
2. Health	NO
3. Homeowners	YES
4. Individual Annuity	NO
5. Individual Life	NO
6. Lender-Placed Home and Auto	NO
7. Long-Term Care	NO
8. Other Health	NO
9. Private Flood	NO
10. Private Passenger Auto	NO
11. Short-Term Limited Duration Health Plans	NO
12. Travel	NO

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SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: Nevada

NAIC Group Code 0361 NAIC Company Code 23469

	MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1.	Disability Income	NO
2.	Health	NO
3.	Homeowners	YES
4.	Individual Annuity	NO
5.	Individual Life	NO
6.	Lender-Placed Home and Auto	NO
7.	Long-Term Care	NO
8.	Other Health	NO
9.	Private Flood	NO
10.	Private Passenger Auto	NO
11.	Short-Term Limited Duration Health Plans	NO
12.	Travel	NO

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SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: New Hampshire

NAIC Group Code 0361 NAIC Company Code 23469

	MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1.	Disability Income	NO
2.	Health	NO
3.	Homeowners	YES
4.	Individual Annuity	NO
5.	Individual Life	NO
6.	Lender-Placed Home and Auto	NO
7.	Long-Term Care	NO
8.	Other Health	NO
9.	Private Flood	NO
10.	Private Passenger Auto	NO
11.	Short-Term Limited Duration Health Plans	NO
12.	Travel	NO

SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: New Jersey

NAIC Group Code 0361 NAIC Company Code 23469

	MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1.	Disability Income	NO
2.	Health	NO
3.	Homeowners	YES
4.	Individual Annuity	NO
5.	Individual Life	NO
6.	Lender-Placed Home and Auto	NO
7.	Long-Term Care	NO
8.	Other Health	NO
9.	Private Flood	NO
10.	Private Passenger Auto	NO
11.	Short-Term Limited Duration Health Plans	NO
12.	Travel	NO

SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: New Mexico

NAIC Group Code 0361 NAIC Company Code 23469

	MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1.	Disability Income	NO
2.	Health	NO
3.	Homeowners	YES
4.	Individual Annuity	NO
5.	Individual Life	NO
6.	Lender-Placed Home and Auto	NO
7.	Long-Term Care	NO
8.	Other Health	NO
9.	Private Flood	NO
10.	Private Passenger Auto	NO
11.	Short-Term Limited Duration Health Plans	NO
12.	Travel	NO

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SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: New York

NAIC Group Code 0361 NAIC Company Code 23469

	MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1.	Disability Income	NO
2.	Health	NO
3.	Homeowners	YES
4.	Individual Annuity	NO
5.	Individual Life	NO
6.	Lender-Placed Home and Auto	NO
7.	Long-Term Care	NO
8.	Other Health	NO
9.	Private Flood	NO
10.	Private Passenger Auto	YES
11.	Short-Term Limited Duration Health Plans	NO
12.	Travel	NO

SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: North Carolina

NAIC Group Code 0361 NAIC Company Code 23469

MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1. Disability Income	NO
2. Health	NO
3. Homeowners	YES
4. Individual Annuity	NO
5. Individual Life	NO
6. Lender-Placed Home and Auto	NO
7. Long-Term Care	NO
8. Other Health	NO
9. Private Flood	NO
10. Private Passenger Auto	NO
11. Short-Term Limited Duration Health Plans	NO
12. Travel	NO

SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: North Dakota

NAIC Group Code 0361 NAIC Company Code 23469

	MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1.	Disability Income	NO
2.	Health	NO
3.	Homeowners	YES
4.	Individual Annuity	NO
5.	Individual Life	NO
6.	Lender-Placed Home and Auto	NO
7.	Long-Term Care	NO
8.	Other Health	NO
9.	Private Flood	NO
10.	Private Passenger Auto	NO
11.	Short-Term Limited Duration Health Plans	NO
12.	Travel	NO

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SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: Ohio

NAIC Group Code 0361 NAIC Company Code 23469

	MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1.	Disability Income	NO
2.	Health	NO
3.	Homeowners	YES
4.	Individual Annuity	NO
5.	Individual Life	NO
6.	Lender-Placed Home and Auto	NO
7.	Long-Term Care	NO
8.	Other Health	NO
9.	Private Flood	NO
10.	Private Passenger Auto	NO
11.	Short-Term Limited Duration Health Plans	NO
12.	Travel	NO

SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: Oklahoma

NAIC Group Code 0361 NAIC Company Code 23469

	MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1.	Disability Income	NO
2.	Health	NO
3.	Homeowners	YES
4.	Individual Annuity	NO
5.	Individual Life	NO
6.	Lender-Placed Home and Auto	NO
7.	Long-Term Care	NO
8.	Other Health	NO
9.	Private Flood	NO
10.	Private Passenger Auto	NO
11.	Short-Term Limited Duration Health Plans	NO
12.	Travel	NO

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SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: Oregon

NAIC Group Code 0361 NAIC Company Code 23469

	MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1.	Disability Income	NO
2.	Health	NO
3.	Homeowners	YES
4.	Individual Annuity	NO
5.	Individual Life	NO
6.	Lender-Placed Home and Auto	NO
7.	Long-Term Care	NO
8.	Other Health	NO
9.	Private Flood	NO
10.	Private Passenger Auto	NO
11.	Short-Term Limited Duration Health Plans	NO
12.	Travel	NO

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SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: Pennsylvania

NAIC Group Code 0361 NAIC Company Code 23469

	MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1.	Disability Income	NO
2.	Health	NO
3.	Homeowners	YES
4.	Individual Annuity	NO
5.	Individual Life	NO
6.	Lender-Placed Home and Auto	NO
7.	Long-Term Care	NO
8.	Other Health	NO
9.	Private Flood	NO
10.	Private Passenger Auto	NO
11.	Short-Term Limited Duration Health Plans	NO
12.	Travel	NO

SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: Rhode Island

NAIC Group Code 0361 NAIC Company Code 23469

	MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1.	Disability Income	NO
2.	Health	NO
3.	Homeowners	YES
4.	Individual Annuity	NO
5.	Individual Life	NO
6.	Lender-Placed Home and Auto	NO
7.	Long-Term Care	NO
8.	Other Health	NO
9.	Private Flood	NO
10.	Private Passenger Auto	NO
11.	Short-Term Limited Duration Health Plans	NO
12.	Travel	NO

SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: South Carolina

NAIC Group Code 0361 NAIC Company Code 23469

	MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1.	Disability Income	NO
2.	Health	NO
3.	Homeowners	YES
4.	Individual Annuity	NO
5.	Individual Life	NO
6.	Lender-Placed Home and Auto	NO
7.	Long-Term Care	NO
8.	Other Health	NO
9.	Private Flood	NO
10.	Private Passenger Auto	NO
11.	Short-Term Limited Duration Health Plans	NO
12.	Travel	NO

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SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: South Dakota

NAIC Group Code 0361 NAIC Company Code 23469

	MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1.	Disability Income	NO
2.	Health	NO
3.	Homeowners	NO
4.	Individual Annuity	NO
5.	Individual Life	NO
6.	Lender-Placed Home and Auto	NO
7.	Long-Term Care	NO
8.	Other Health	NO
9.	Private Flood	NO
10.	Private Passenger Auto	NO
11.	Short-Term Limited Duration Health Plans	NO
12.	Travel	NO

SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: Tennessee

NAIC Group Code 0361 NAIC Company Code 23469

	MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1.	Disability Income	NO
2.	Health	NO
3.	Homeowners	YES
4.	Individual Annuity	NO
5.	Individual Life	NO
6.	Lender-Placed Home and Auto	NO
7.	Long-Term Care	NO
8.	Other Health	NO
9.	Private Flood	NO
10.	Private Passenger Auto	NO
11.	Short-Term Limited Duration Health Plans	NO
12.	Travel	NO

SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: Texas

NAIC Group Code 0361 NAIC Company Code 23469

MCAS LINE OF BUSINESS		MCAS Reportable Premium/Considerations (Yes/No)
1.	Disability Income	NO
2.	Health	NO
3.	Homeowners	YES
4.	Individual Annuity	NO
5.	Individual Life	NO
6.	Lender-Placed Home and Auto	NO
7.	Long-Term Care	NO
8.	Other Health	NO
9.	Private Flood	NO
10.	Private Passenger Auto	NO
11.	Short-Term Limited Duration Health Plans	NO
12.	Travel	NO

SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: Utah

NAIC Group Code 0361 NAIC Company Code 23469

MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1. Disability Income	NO
2. Health	NO
3. Homeowners	YES
4. Individual Annuity	NO
5. Individual Life	NO
6. Lender-Placed Home and Auto	NO
7. Long-Term Care	NO
8. Other Health	NO
9. Private Flood	NO
10. Private Passenger Auto	NO
11. Short-Term Limited Duration Health Plans	NO
12. Travel	NO

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SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: Vermont

NAIC Group Code 0361 NAIC Company Code 23469

	MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1.	Disability Income	NO
2.	Health	NO
3.	Homeowners	NO
4.	Individual Annuity	NO
5.	Individual Life	NO
6.	Lender-Placed Home and Auto	NO
7.	Long-Term Care	NO
8.	Other Health	NO
9.	Private Flood	NO
10.	Private Passenger Auto	NO
11.	Short-Term Limited Duration Health Plans	NO
12.	Travel	NO

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SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: Virginia

NAIC Group Code 0361 NAIC Company Code 23469

MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1. Disability Income	NO
2. Health	NO
3. Homeowners	YES
4. Individual Annuity	NO
5. Individual Life	NO
6. Lender-Placed Home and Auto	NO
7. Long-Term Care	NO
8. Other Health	NO
9. Private Flood	NO
10. Private Passenger Auto	NO
11. Short-Term Limited Duration Health Plans	NO
12. Travel	NO

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SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: Washington

NAIC Group Code 0361 NAIC Company Code 23469

	MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1.	Disability Income	NO
2.	Health	NO
3.	Homeowners	YES
4.	Individual Annuity	NO
5.	Individual Life	NO
6.	Lender-Placed Home and Auto	NO
7.	Long-Term Care	NO
8.	Other Health	NO
9.	Private Flood	NO
10.	Private Passenger Auto	NO
11.	Short-Term Limited Duration Health Plans	NO
12.	Travel	NO

SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: West Virginia

NAIC Group Code 0361 NAIC Company Code 23469

	MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1.	Disability Income	NO
2.	Health	NO
3.	Homeowners	NO
4.	Individual Annuity	NO
5.	Individual Life	NO
6.	Lender-Placed Home and Auto	NO
7.	Long-Term Care	NO
8.	Other Health	NO
9.	Private Flood	NO
10.	Private Passenger Auto	NO
11.	Short-Term Limited Duration Health Plans	NO
12.	Travel	NO

SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: Wisconsin

NAIC Group Code 0361 NAIC Company Code 23469

	MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1.	Disability Income	NO
2.	Health	NO
3.	Homeowners	YES
4.	Individual Annuity	NO
5.	Individual Life	NO
6.	Lender-Placed Home and Auto	NO
7.	Long-Term Care	NO
8.	Other Health	NO
9.	Private Flood	NO
10.	Private Passenger Auto	NO
11.	Short-Term Limited Duration Health Plans	NO
12.	Travel	NO

SUPPLEMENT FOR THE YEAR 2023 OF THE American Modern Home Insurance Co.

MARKET CONDUCT ANNUAL STATEMENT (MCAS) PREMIUM EXHIBIT FOR YEAR

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

FOR THE STATE OF: Wyoming

NAIC Group Code 0361 NAIC Company Code 23469

	MCAS LINE OF BUSINESS	MCAS Reportable Premium/Considerations (Yes/No)
1.	Disability Income	NO
2.	Health	NO
3.	Homeowners	NO
4.	Individual Annuity	NO
5.	Individual Life	NO
6.	Lender-Placed Home and Auto	NO
7.	Long-Term Care	NO
8.	Other Health	NO
9.	Private Flood	NO
10.	Private Passenger Auto	NO
11.	Short-Term Limited Duration Health Plans	NO
12.	Travel	NO