



ANNUAL STATEMENT
For the Year Ended DECEMBER 31, 2024
OF THE CONDITION AND AFFAIRS OF THE
CENTRAL MUTUAL INSURANCE COMPANY

NAIC Group Code	0036 (Current Period)	0036 (Prior Period)	NAIC Company Code	20230	Employer's ID Number	34-4202560
Organized under the Laws of	Ohio		State of Domicile or Port of Entry	OH		
Country of Domicile	United States of America					
Incorporated/Organized	04/17/1876		Commenced Business	10/02/1876		
Statutory Home Office	800 SOUTH WASHINGTON STREET (Street and Number)		VAN WERT, OH, US 45891-2357 (City or Town, State, Country and Zip Code)			
Main Administrative Office	800 SOUTH WASHINGTON STREET (Street and Number)					
	VAN WERT, OH, US 45891-2357 (City or Town, State, Country and Zip Code)		(419)238-1010 (Area Code) (Telephone Number)			
Mail Address	P.O. BOX 351 (Street and Number or P.O. Box)		VAN WERT, OH, US 45891-0351 (City or Town, State, Country and Zip Code)			
Primary Location of Books and Records	800 SOUTH WASHINGTON STREET (Street and Number)					
	VAN WERT, OH, US 45891-2357 (City or Town, State, Country and Zip Code)		(419)238-1010 (Area Code) (Telephone Number)			
Internet Website Address	WWW.CENTRAL-INSURANCE.COM					
Statutory Statement Contact	AMY RENEE DOUGAL (Name)		(419)238-5551-2176 (Area Code)(Telephone Number)(Extension)			
	ADOUGAL@CENTRAL-INSURANCE.COM (E-Mail Address)		(419)238-7626 (Fax Number)			

OFFICERS

Name	Title
EVAN PENNINGTON PURMORT	PRESIDENT
JESSICA MARIE SEYMOUR	CHIEF FINANCIAL OFFICER
AMY RENEE DOUGAL	TREASURER

OTHERS

JAMES RAYMOND BARTO, VICE PRESIDENT
BRANDON LAWRENCE CORUM, VICE PRESIDENT
TRINTIN CHAD GLENN, CHIEF DISTRIBUTION OFFICER
DAVID THOMAS LEE, VICE PRESIDENT
TIMOTHY LEE RAUCH, VICE PRESIDENT

KURTIS JAMES BROWN, VICE PRESIDENT #
PAUL JOSEPH EDWARDS, VICE PRESIDENT
CYNTHIA MARIE HURLESS, CHIEF OPERATING OFFICER
FARRES KHALID MOIDU, VICE PRESIDENT #
JENA LEE WIERWILLE, VICE PRESIDENT

ROBERT JOSEPH COLEMAN, VICE PRESIDENT
ANGELA MARIE GIBSON, VICE PRESIDENT
MATTHEW PAUL KORTE, CHIEF TECHNOLOGY OFFICER
JOCELYN LEIGH PFIEFER, CHIEF INSURANCE OFFICER

DIRECTORS OR TRUSTEES

JOSIE LEE COVINGTON II
RYAN A MACONACHY #
EVAN PENNINGTON PURMORT
DENNIS DALE STRIPE

CYNTHIA MARIE HURLESS
EDWARD JOSEPH NOONAN
ROMEL GARRY SALAM
DAVID CARTER WARD

THOMAS B KEARNEY
JOCELYN LEIGH PFIEFER
RICHARD CHARLES STARPOLI

State of Ohio
County of Van Wert 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.

(Signature)	(Signature)	(Signature)
EVAN PENNINGTON PURMORT	JESSICA MARIE SEYMOUR	AMY RENEE DOUGAL
(Printed Name)	(Printed Name)	(Printed Name)
1.	2.	3.
PRESIDENT	CHIEF FINANCIAL OFFICER	TREASURER
(Title)	(Title)	(Title)

Subscribed and sworn to before me this
10th day of February, 2025

a. Is this an original filing?
b. If no: 1. State the amendment number
2. Date filed
3. Number of pages attached

Yes[X] No[]
02/24/2025

(Notary Public Signature)

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

NAIC Company Code: 20230

19 Alabama

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire												35
2.1	Allied Lines												65
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												1,491
5.1	Commercial Multiple Peril (Non-Liability Portion)												879
5.2	Commercial Multiple Peril (Liability Portion)												253
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine												198
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												4
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation												64
17.1	Other Liability - Occurrence												346
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence												170
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability												771
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability												459
21.1	Private Passenger Auto Physical Damage												791
21.2	Commercial Auto Physical Damage												185
22.	Aircraft (All Perils)												
23.	Fidelity												0
24.	Surety												
26.	Burglary and Theft												0
27.	Boiler and Machinery												2
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)												5,715
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(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: 0036

BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

NAIC Company Code: 20230

19 Arizona

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire	344,324	341,799		149,942	63,129	23,287	102,621		21	164	62,600	7,645
2.1	Allied Lines	630,566	628,293		300,311	703,367	590,067	255,823		547	4,972	109,365	11,667
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	4,633,751	4,994,940		2,288,866	2,815,453	2,367,637	1,362,035	14,856	15,127	74,198	684,957	88,051
5.1	Commercial Multiple Peril (Non-Liability Portion)	6,941,431	6,189,677		3,606,168	2,144,089	2,845,120	1,551,444		45,855	115,473	1,240,653	133,296
5.2	Commercial Multiple Peril (Liability Portion)	3,588,086	3,394,394		1,685,024	414,067	1,019,132	3,233,164	277,315	454,240	1,307,833	656,160	61,722
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine	1,415,406	1,384,683		723,553	269,400	286,397	77,768		1,785	2,402	310,021	24,349
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	13,585	15,489		6,705							1,793	234
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	881,764	866,885		299,225	508,072	2,226,448	2,835,633	107,468	183,428	201,697	97,126	20,019
17.1	Other Liability - Occurrence	3,318,471	3,013,981		1,614,964	1,063,556	1,217,200	2,796,707	25,547	59,515	192,448	576,117	57,085
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	1,486,720	1,378,179		713,272	99,059	121,992	2,223,286	113,083	(117,824)	1,832,238	265,984	25,574
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability	3,395,726	3,513,274		1,650,563	2,944,325	3,538,262	3,621,006	55,730	36,312	425,934	474,561	73,032
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability	4,267,453	3,863,406		2,211,291	2,010,876	3,375,705	7,960,078	244,730	255,529	758,056	675,279	91,783
21.1	Private Passenger Auto Physical Damage	3,242,047	3,159,346		1,594,318	1,910,724	1,746,901	115,730	75	(39)	2,897	444,027	69,725
21.2	Commercial Auto Physical Damage	1,236,900	1,102,366		639,159	368,884	380,960	126,292	14,179	15,565	18,339	204,454	26,602
22.	Aircraft (All Perils)												
23.	Fidelity	2,442	2,241		875							412	42
24.	Surety												
26.	Burglary and Theft	1,406	1,518		773							255	24
27.	Boiler and Machinery	24,905	26,832		12,671		70,000	70,000				4,006	428
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	35,424,984	33,877,304		17,497,680	15,315,001	19,809,109	26,331,587	852,983	950,063	4,936,653	5,807,769	691,278
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....52,390
(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: 0036

BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

NAIC Company Code: 20230

19 Arkansas

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire												27
2.1	Allied Lines												53
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												714
5.1	Commercial Multiple Peril (Non-Liability Portion)												568
5.2	Commercial Multiple Peril (Liability Portion)												490
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine												128
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												0
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation												17
17.1	Other Liability - Occurrence												231
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence												111
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												8
19.2	Other Private Passenger Auto Liability												258
19.3	Commercial Auto No-Fault (Personal Injury Protection)												1
19.4	Other Commercial Auto Liability												246
21.1	Private Passenger Auto Physical Damage												254
21.2	Commercial Auto Physical Damage												43
22.	Aircraft (All Perils)												
23.	Fidelity												0
24.	Surety												
26.	Burglary and Theft												0
27.	Boiler and Machinery												2
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)												3,150
DETAILS OF WRITE-INS													
3401.	.....												
3402.	.....												
3403.	.....												
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(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: 0036

BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

NAIC Company Code: 20230

19 California

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire												28
2.1	Allied Lines												27
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												458
5.1	Commercial Multiple Peril (Non-Liability Portion)												518
5.2	Commercial Multiple Peril (Liability Portion)						182,469	281,752	10,890	47,305	57,130		110
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine												52
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												14
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation					434	(767)	30,997	14	300	2,279		1,000
17.1	Other Liability - Occurrence					20,000	(22,549)		23,077	15,989			134
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence					10,783	126,203	223,387	6,138	69,847	120,815		55
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability												286
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability												277
21.1	Private Passenger Auto Physical Damage												351
21.2	Commercial Auto Physical Damage												96
22.	Aircraft (All Perils)												
23.	Fidelity												0
24.	Surety												0
26.	Burglary and Theft												0
27.	Boiler and Machinery												1
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)					31,217	285,357	536,136	40,120	133,441	180,224		3,409
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.00
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products .00 and number of persons insured under indemnity only products .00.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

NAIC Company Code: 20230

19 Colorado

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire	142,699	118,036		84,399	1,127,661	265,155	873,442		(15)	63	25,580	2,974
2.1	Allied Lines	223,799	205,255		127,768	14,944	12,444	37,059		(405)	1,881	40,502	4,664
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	2,403,716	2,468,848		1,171,018	955,159	962,924	569,123	11,636	12,278	35,607	340,146	50,095
5.1	Commercial Multiple Peril (Non-Liability Portion)	4,077,830	3,761,326		1,933,142	417,304	289,995	496,425		27,755	71,543	734,970	84,982
5.2	Commercial Multiple Peril (Liability Portion)	1,519,135	1,402,632		730,124	818,053	890,592	1,063,333	89,048	170,958	511,406	272,871	31,661
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine	740,623	792,632		393,908	262,889	305,390	96,071		1,027	1,360	156,833	15,435
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	1,623	1,599		904							206	34
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	87,372	84,049		46,824		(90,604)	67,990	544	1,906	16,984	9,015	3,096
17.1	Other Liability - Occurrence	1,151,134	1,078,416		574,090	23,017	48,991	986,542		9,376	67,894	200,617	23,990
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	687,168	559,643		337,674	85,248	1,189,807	1,618,969	21,942	26,171	528,220	123,133	14,320
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability	1,110,722	1,145,511		517,917	739,461	936,991	741,495	2,443	(5,929)	131,581	156,607	23,148
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability	1,639,101	1,632,824		899,244	191,096	456,205	1,563,425	8,675	18,293	313,058	272,698	34,210
21.1	Private Passenger Auto Physical Damage	1,460,978	1,452,844		703,032	635,298	584,354	54,704		(99)	1,371	201,692	30,447
21.2	Commercial Auto Physical Damage	845,516	743,248		458,778	202,206	165,450	81,532		616	12,377	139,079	17,647
22.	Aircraft (All Perils)												
23.	Fidelity	336	80		271							61	7
24.	Surety												
26.	Burglary and Theft	1,859	1,801		416							312	39
27.	Boiler and Machinery	7,648	6,222		5,005							1,382	159
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	16,101,258	15,454,966		7,984,512	5,472,336	6,017,693	8,250,111	134,287	261,932	1,693,346	2,675,703	336,908
DETAILS OF WRITE-INS													
3401.	.....												
3402.	.....												
3403.	.....												
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.18,196
(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: 0036

BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

NAIC Company Code: 20230

19 Connecticut

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire	286,224	276,752		137,136	104,843	108,865	16,310		(4)	139	50,242	4,529
2.1	Allied Lines	438,838	413,528		226,928	379,810	27,223	262,930	11,820	11,910	3,358	77,056	6,943
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	8,766,828	8,820,931		4,537,408	4,616,827	3,938,729	1,953,668	5,001	10,475	122,670	1,275,920	139,360
5.1	Commercial Multiple Peril (Non-Liability Portion)	7,038,617	6,513,361		3,710,590	1,716,229	1,158,458	1,052,446	9,759	58,709	123,937	1,273,111	111,341
5.2	Commercial Multiple Peril (Liability Portion)	3,673,043	3,411,540		1,847,659	3,054,907	2,289,844	4,318,928	174,947	403,636	1,156,576	662,217	58,106
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine	530,012	517,827		247,300	89,980	87,499	17,264		668	902	104,882	8,413
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	18,921	18,436		12,136							2,365	301
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	2,376,262	2,338,414	67,417	1,066,967	431,280	793,415	1,938,067	82,676	166,904	397,128	272,394	3,663
17.1	Other Liability - Occurrence	3,819,769	3,682,172		1,842,986	266,340	354,951	3,525,865	6,281	36,680	240,924	665,742	60,435
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	958,616	847,058		424,614	399,194	529,005	840,604	21,154	106,845	662,866	174,186	15,160
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability	6,156,905	6,269,904		3,159,882	4,445,260	6,118,188	7,157,571	275,726	237,636	774,225	832,562	98,593
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability	9,347,557	9,418,081		4,340,423	5,760,982	8,070,720	19,707,697	509,306	594,724	1,801,764	1,371,419	149,736
21.1	Private Passenger Auto Physical Damage	4,905,412	4,655,703		2,541,700	2,588,571	2,504,391	238,869	12,060	11,993	4,184	646,887	78,372
21.2	Commercial Auto Physical Damage	2,326,814	2,247,214		1,082,477	1,086,608	1,205,674	381,379	7,184	8,695	38,411	347,172	37,222
22.	Aircraft (All Perils)												
23.	Fidelity	2,107	2,109		370							364	33
24.	Surety												
26.	Burglary and Theft												
27.	Boiler and Machinery	14,627	14,430		8,943							2,593	232
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	50,660,551	49,447,461	67,417	25,187,515	24,940,830	27,186,960	41,411,597	1,115,913	1,648,871	5,327,084	7,759,113	772,439
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....106,304
(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: 0036

BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

NAIC Company Code: 20230

19 Delaware

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire												40
2.1	Allied Lines												61
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												1,213
5.1	Commercial Multiple Peril (Non-Liability Portion)												1,175
5.2	Commercial Multiple Peril (Liability Portion)												618
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine												74
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												3
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation												483
17.1	Other Liability - Occurrence												530
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence												149
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability												852
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability												1,449
21.1	Private Passenger Auto Physical Damage												679
21.2	Commercial Auto Physical Damage												367
22.	Aircraft (All Perils)												
23.	Fidelity												0
24.	Surety												
26.	Burglary and Theft												
27.	Boiler and Machinery												2
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)												7,695
DETAILS OF WRITE-INS													
3401.	.....												
3402.	.....												
3403.	.....												
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(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: 0036

BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

NAIC Company Code: 20230

19 District of Columbia

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1	2	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire												6
2.1	Allied Lines												11
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												251
5.1	Commercial Multiple Peril (Non-Liability Portion)												148
5.2	Commercial Multiple Peril (Liability Portion)												43
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine												33
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												1
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation												11
17.1	Other Liability - Occurrence												58
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence												29
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability												129
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability												77
21.1	Private Passenger Auto Physical Damage												133
21.2	Commercial Auto Physical Damage												31
22.	Aircraft (All Perils)												
23.	Fidelity												0
24.	Surety												
26.	Burglary and Theft												0
27.	Boiler and Machinery												0
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)												960
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(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: 0036

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

NAIC Company Code: 20230

19 Florida

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1	2	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire												27
2.1	Allied Lines												50
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												1,132
5.1	Commercial Multiple Peril (Non-Liability Portion)												667
5.2	Commercial Multiple Peril (Liability Portion)												192
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine												150
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												3
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation					3,453	(12,378)	474,730	80	4,607	34,906		49
17.1	Other Liability - Occurrence												262
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence												129
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability												585
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability												348
21.1	Private Passenger Auto Physical Damage												600
21.2	Commercial Auto Physical Damage												140
22.	Aircraft (All Perils)												
23.	Fidelity												0
24.	Surety												
26.	Burglary and Theft												0
27.	Boiler and Machinery												1
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)					3,453	(12,378)	474,730	80	4,607	34,906		4,335
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.00
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products .00 and number of persons insured under indemnity only products .00.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

NAIC Company Code: 20230

19 Georgia

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire	1,339,837	1,298,777		744,909	638,622	752,401	201,028		27	640	226,598	72,508
2.1	Allied Lines	1,569,358	1,508,938		847,369	1,974,921	2,491,845	777,325		276	12,127	269,402	81,681
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	25,034,922	24,637,262		12,673,064	38,526,083	43,711,380	11,118,745	16,850	32,679	341,348	3,464,567	1,351,253
5.1	Commercial Multiple Peril (Non-Liability Portion)	21,857,026	19,811,588		10,864,221	12,702,707	17,647,025	8,201,642	135,618	285,459	348,020	3,887,479	1,246,541
5.2	Commercial Multiple Peril (Liability Portion)	8,702,985	8,408,165		4,138,043	1,488,874	3,445,569	6,766,142	381,614	932,390	2,884,229	1,564,983	409,517
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine	5,312,966	5,249,617		2,674,627	1,585,574	1,719,909	373,719	720	7,473	9,189	1,106,753	266,604
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	60,183	62,733		29,379							7,446	2,863
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	1,520,965	1,519,584	12,563	596,988	367,755	690,931	1,783,670	68,923	107,855	311,357	159,961	84,085
17.1	Other Liability - Occurrence	8,865,590	8,722,653		4,271,315	3,371,671	6,505,719	12,785,049	37,441	112,289	567,697	1,507,021	417,193
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	4,034,763	3,845,103		1,926,570	1,384,899	3,467,240	6,337,616	526,320	690,355	3,537,425	732,910	189,865
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability	15,871,017	15,955,915		8,010,004	11,059,790	11,252,617	12,655,290	821,157	646,009	2,147,071	2,105,412	746,827
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability	14,817,613	13,100,003		7,753,208	6,865,940	11,331,034	18,996,876	858,238	1,176,309	2,181,597	2,329,363	697,446
21.1	Private Passenger Auto Physical Damage	11,209,385	10,518,182		5,597,494	6,262,684	6,048,308	473,650	1,851	1,504	9,695	1,446,231	540,919
21.2	Commercial Auto Physical Damage	2,935,002	2,659,382		1,419,958	1,768,245	1,586,729	332,123	4,131	9,846	39,562	468,753	141,667
22.	Aircraft (All Perils)												
23.	Fidelity	8,670	6,963		5,440	114,407	114,407					1,454	408
24.	Surety												
26.	Burglary and Theft	247	247		61							43	12
27.	Boiler and Machinery	59,773	59,417		33,340							10,785	2,813
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	123,200,302	117,364,528	12,563	61,585,989	88,112,172	110,765,114	80,802,875	2,852,862	4,002,470	12,389,956	19,289,159	6,252,201

DETAILS OF WRITE-INS

3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.142,357
(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: 0036

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

NAIC Company Code: 20230

19 Idaho

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1	2	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	36,867	40,973		16,439		598	2,398		1	20	6,751	611
2.1	Allied Lines	48,924	55,463		23,059	112,837	114,600	9,444		16	470	9,145	810
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	1,291,798	1,343,865		609,040	665,269	692,064	241,700	714	3,757	16,172	192,482	21,395
5.1	Commercial Multiple Peril (Non-Liability Portion)	1,175,958	1,139,909		563,537	556,097	674,407	308,569		8,668	20,394	213,443	19,477
5.2	Commercial Multiple Peril (Liability Portion)	658,825	697,078		309,603	436,343	431,877	386,592	26,673	79,775	215,141	121,813	10,912
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine	151,596	134,173		73,040	34,536	33,125	4,665		173	242	30,529	2,511
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	17,672	18,344		8,488							2,285	293
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	26,904	51,770		28,667	85,358	131,042	99,676	9,618	9,635	12,369	4,413	1,544
17.1	Other Liability - Occurrence	593,075	583,512		301,549	2,410	71,162	505,078		6,798	35,511	104,871	9,823
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	284,901	262,316		204,591	154,082	164,866	287,198	3,584	25,028	234,843	52,775	4,719
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability	1,635,586	1,667,639		727,292	1,159,062	1,062,231	1,299,799	26,487	51,645	170,478	222,457	27,089
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability	1,131,103	996,320		588,667	347,752	478,335	1,092,578	19,330	51,700	161,423	180,483	18,749
21.1	Private Passenger Auto Physical Damage	1,745,029	1,764,889		769,043	1,276,597	1,331,244	257,063	513	640	1,446	235,146	28,901
21.2	Commercial Auto Physical Damage	309,885	276,933		163,381	147,370	150,431	44,354		472	4,410	52,489	5,137
22.	Aircraft (All Perils)												
23.	Fidelity												
24.	Surety												
26.	Burglary and Theft	650	788		397							120	11
27.	Boiler and Machinery	4,508	4,645		1,638							825	75
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	9,113,281	9,038,615		4,388,432	4,977,713	5,335,981	4,539,116	86,918	238,309	872,921	1,430,027	152,054
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....14,680
(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: 0036

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

NAIC Company Code: 20230

19 Illinois

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1	2	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	247,195	216,508		111,677	10,670	14,713	12,479		10	105	43,840	6,422
2.1	Allied Lines	474,882	353,426		206,701	305,045	326,668	53,744		704	2,530	84,895	8,767
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	5,245,660	5,330,555		2,619,482	7,843,070	8,569,841	1,665,372	13,162	17,620	72,891	753,809	104,806
5.1	Commercial Multiple Peril (Non-Liability Portion)	4,859,214	4,477,125		2,381,722	722,829	742,737	703,182	10,775	44,169	80,541	853,199	97,090
5.2	Commercial Multiple Peril (Liability Portion)	1,564,170	1,506,608		813,534	206,067	573,501	1,445,590	115,223	208,636	532,097	287,268	24,997
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine	543,578	616,141		241,136	104,836	103,617	21,646		797	1,064	112,646	9,503
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	37,598	35,841		17,737							5,228	695
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	155,304	107,430		63,095	1,271,446	(806,928)	2,203,878	23,346	(79,614)	171,277	15,291	2,822
17.1	Other Liability - Occurrence	1,388,304	1,419,113		682,686	1,005,000	2,377,786	3,049,784	2,187	13,635	95,138	241,744	22,187
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	430,800	416,515		184,163	12,461	94,547	950,956	6,573	6,377	385,453	85,288	6,885
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability	3,523,617	3,529,745		1,705,110	2,279,774	3,481,183	4,349,453	93,561	95,797	350,379	468,085	56,313
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability	1,167,366	1,101,372		752,002	1,199,741	1,369,720	1,142,222	180,999	191,034	207,753	175,395	18,677
21.1	Private Passenger Auto Physical Damage	3,728,842	3,517,743		1,816,238	2,809,259	2,754,747	164,594		109	2,994	486,568	61,457
21.2	Commercial Auto Physical Damage	407,919	335,189		258,469	144,510	154,797	28,419		(27)	6,224	66,567	6,730
22.	Aircraft (All Perils)												
23.	Fidelity	213	213									37	3
24.	Surety												
26.	Burglary and Theft	(77)	284		8							25	(1)
27.	Boiler and Machinery	27,747	20,842		11,013							5,112	443
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	23,802,333	22,984,650		11,864,775	17,914,707	19,756,929	15,791,317	445,825	499,247	1,908,447	3,684,997	427,798
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.31,406
(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: 0036

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

NAIC Company Code: 20230

19 Indiana

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire	397,713	394,503		175,499	311,110	353,432	177,710		17	191	69,423	8,674
2.1	Allied Lines	399,430	371,380		171,955	62,801	71,528	59,633		91	2,905	69,797	5,695
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	6,813,818	7,046,760		3,451,422	5,225,353	5,846,373	2,535,856	26,351	25,518	106,083	978,622	118,342
5.1	Commercial Multiple Peril (Non-Liability Portion)	6,164,306	5,747,965		3,147,054	1,305,402	1,395,798	1,011,295	2,352	83,809	142,447	1,087,125	111,467
5.2	Commercial Multiple Peril (Liability Portion)	1,931,342	1,743,008		932,354	400,514	814,663	1,687,468	84,381	205,252	690,284	343,654	27,520
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine	1,177,802	1,131,955		589,071	77,013	202,146	166,666		1,466	1,954	235,382	17,788
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	285,641	305,213		137,912							35,819	4,342
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	730,958	746,885		285,508	319,505	(13,727)	1,273,577	12,249	15,349	217,890	79,496	10,356
17.1	Other Liability - Occurrence	2,092,993	2,027,560		978,152	998,715	500,791	2,127,465	6,314	16,869	149,460	362,598	29,972
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	706,809	645,204		291,614	79,949	642,009	1,450,157	58,041	76,532	600,936	127,979	10,102
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability	4,016,539	4,154,608		1,991,661	2,132,814	2,634,925	2,913,638	107,782	72,323	442,187	537,007	57,368
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability	3,762,191	3,525,137		1,628,179	565,100	2,154,578	4,039,077	21,311	87,835	610,604	551,358	53,705
21.1	Private Passenger Auto Physical Damage	4,266,869	4,131,235		2,146,775	2,826,847	2,779,284	139,179	2,568	2,300	3,939	558,712	64,139
21.2	Commercial Auto Physical Damage	899,634	822,315		413,820	550,398	575,097	106,346		475	13,894	136,951	13,560
22.	Aircraft (All Perils)												
23.	Fidelity	92	310		2							18	1
24.	Surety												
26.	Burglary and Theft	52	203									10	1
27.	Boiler and Machinery	17,144	14,745		7,022							2,996	243
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	33,663,334	32,808,984		16,348,000	14,855,520	17,956,899	17,688,066	321,348	587,834	2,982,773	5,176,946	533,274
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.47,734
(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: 0036

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

NAIC Company Code: 20230

19 Iowa

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire												14
2.1	Allied Lines												14
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												228
5.1	Commercial Multiple Peril (Non-Liability Portion)												258
5.2	Commercial Multiple Peril (Liability Portion)												55
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine												26
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												7
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation												0
17.1	Other Liability - Occurrence												67
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence												27
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability												143
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability												138
21.1	Private Passenger Auto Physical Damage												175
21.2	Commercial Auto Physical Damage												48
22.	Aircraft (All Perils)												
23.	Fidelity												0
24.	Surety												
26.	Burglary and Theft												
27.	Boiler and Machinery												1
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)												1,200
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(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: 0036

BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

NAIC Company Code: 20230

19 Kansas

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

(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: 0036

BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

NAIC Company Code: 20230

19 Kentucky

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire	54,712	66,596		32,887	881,483	1,102,886	224,450		1	33	9,656	1,710
2.1	Allied Lines	72,503	104,429		40,414	224,639	597,902	413,498		25	902	13,706	1,722
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	1,796,319	1,986,566		850,430	1,946,861	1,980,706	440,384	(1,904)	(1,017)	28,793	259,561	47,163
5.1	Commercial Multiple Peril (Non-Liability Portion)	2,616,110	2,233,248		1,458,424	782,848	771,494	500,692	23,921	39,966	38,626	455,440	72,092
5.2	Commercial Multiple Peril (Liability Portion)	672,264	621,423		331,459	86,386	387,670	625,337	16,605	60,940	198,607	119,205	18,524
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine	289,941	287,704		143,164	39,233	11,369	19,832	290	661	511	55,915	7,209
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	100,288	108,964		48,766							12,495	2,382
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	103,971	117,759		44,580	907	41,458	63,275	95	5,892	15,200	11,416	2,130
17.1	Other Liability - Occurrence	975,157	968,338		455,644	1,431,568	333,557	837,744	4,365	14,357	59,736	167,449	23,166
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	347,908	329,585		142,816	27,906	94,509	260,734	27,244	81,146	220,034	61,030	8,265
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	174,565	226,036		77,302	35,719	122,253	250,671	2,330	(4,336)	39,477	25,258	4,147
19.2	Other Private Passenger Auto Liability	1,802,173	1,902,786		834,370	2,166,087	1,154,524	1,214,498	100,550	103,124	207,103	242,374	42,812
19.3	Commercial Auto No-Fault (Personal Injury Protection)	97,657	87,578		44,439	6,328	36,240	62,866	108	4,204	9,126	12,218	2,324
19.4	Other Commercial Auto Liability	3,609,000	3,445,116		1,613,284	529,328	1,594,040	3,814,685	38,531	171,257	483,570	501,234	85,896
21.1	Private Passenger Auto Physical Damage	1,413,447	1,499,533		636,793	1,002,659	942,070	87,337		(15)	1,334	189,710	37,535
21.2	Commercial Auto Physical Damage	764,011	762,258		355,627	481,635	511,843	99,055		2,190	10,856	108,329	20,323
22.	Aircraft (All Perils)												
23.	Fidelity												
24.	Surety												
26.	Burglary and Theft												
27.	Boiler and Machinery	4,132	8,032		2,430							836	98
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	14,894,157	14,755,951		7,112,831	9,643,585	9,682,523	8,915,058	212,134	478,393	1,313,908	2,245,833	377,499
DETAILS OF WRITE-INS													
3401.	.....												
3402.	.....												
3403.	.....												
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.18,271
(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: 0036

BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

NAIC Company Code: 20230

19 Louisiana

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1	2	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire												24
2.1	Allied Lines												48
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												646
5.1	Commercial Multiple Peril (Non-Liability Portion)												514
5.2	Commercial Multiple Peril (Liability Portion)												443
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine												116
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												0
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation												15
17.1	Other Liability - Occurrence												209
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence												100
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												7
19.2	Other Private Passenger Auto Liability												233
19.3	Commercial Auto No-Fault (Personal Injury Protection)												1
19.4	Other Commercial Auto Liability												222
21.1	Private Passenger Auto Physical Damage												229
21.2	Commercial Auto Physical Damage												39
22.	Aircraft (All Perils)												
23.	Fidelity												
24.	Surety												
26.	Burglary and Theft												0
27.	Boiler and Machinery												1
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)												2,848
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(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: 0036

BUSINESS IN THE STATE OF MAINE DURING THE YEAR

NAIC Company Code: 20230

19 Maine

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1	2	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire												7
2.1	Allied Lines												10
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												208
5.1	Commercial Multiple Peril (Non-Liability Portion)												201
5.2	Commercial Multiple Peril (Liability Portion)												106
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine												13
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												0
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation												83
17.1	Other Liability - Occurrence												91
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence												26
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability												146
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability												249
21.1	Private Passenger Auto Physical Damage												116
21.2	Commercial Auto Physical Damage												63
22.	Aircraft (All Perils)												
23.	Fidelity												0
24.	Surety												
26.	Burglary and Theft												
27.	Boiler and Machinery												0
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)												1,320
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(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: 0036

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

NAIC Company Code: 20230

19 Maryland

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire	9,847	11,230		6,343		255	629		1	5	1,701	220
2.1	Allied Lines	25,748	29,347		16,106		1,619	4,619		45	224	4,438	575
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												
5.1	Commercial Multiple Peril (Non-Liability Portion)	1,103,497	998,339		535,897	130,764	145,947	122,578		7,684	16,064	192,854	24,644
5.2	Commercial Multiple Peril (Liability Portion)	496,254	464,699		215,829	34,641	248,339	438,730	25,270	65,355	125,960	87,942	11,082
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine	33,331	40,491		16,127		(454)	1,421		51	72	6,584	744
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	71,374	68,036	4,624	23,641	849,985	(896,191)	4,050,864	65,759	66,399	15,031	7,382	2,206
17.1	Other Liability - Occurrence	522,595	437,771		221,651		42,075	365,183		5,088	25,736	87,328	11,670
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	168,488	141,151		85,161	1,590	11,997	132,713		8,430	130,318	28,949	3,762
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability												
19.3	Commercial Auto No-Fault (Personal Injury Protection)	16,406	14,081		7,508	2,500	5,063	5,404		581	1,554	2,684	367
19.4	Other Commercial Auto Liability	1,043,625	926,051		465,495	181,714	295,081	715,396	9,267	34,129	150,136	165,133	23,320
21.1	Private Passenger Auto Physical Damage												
21.2	Commercial Auto Physical Damage	249,057	217,085		114,583	251,109	357,780	125,301	543	838	3,442	39,159	5,565
22.	Aircraft (All Perils)												
23.	Fidelity	446	445		298							77	10
24.	Surety												
26.	Burglary and Theft	1,547	1,541		1,157							261	35
27.	Boiler and Machinery	1,465	2,580		908							272	33
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	3,743,680	3,352,846	4,624	1,710,703	1,452,303	211,511	5,962,838	100,839	188,601	468,541	624,764	84,232
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....4,744
(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: 0036

BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

NAIC Company Code: 20230

19 Massachusetts

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire	209,591	190,320		80,286	266,425	252,959	8,066		21	67	35,333	5,270
2.1	Allied Lines	812,366	1,074,129		212,108	191,649	(9,790)	53,281	(6,393)	(5,896)	2,569	116,037	19,634
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril						0	0					
5.1	Commercial Multiple Peril (Non-Liability Portion)	11,066,580	10,366,314		5,542,552	2,196,529	852,975	2,007,136	16,366	95,325	183,670	2,056,741	374,932
5.2	Commercial Multiple Peril (Liability Portion)	6,354,330	6,214,819		2,845,697	1,771,802	2,790,295	4,997,182	135,546	580,846	1,999,177	1,162,990	215,239
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine	164,597	218,125		90,710	8,903	6,798	7,551		278	389	31,367	4,293
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	3,553,628	3,481,458	63,410	1,504,727	1,089,362	3,788,953	7,623,679	108,965	304,451	766,303	406,871	92,468
17.1	Other Liability - Occurrence	3,382,663	3,223,446		1,542,388	25,050	317,622	2,698,057		37,147	184,882	588,696	87,139
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	1,761,612	1,762,114		686,824	1,101,797	(157,657)	2,646,578	354,462	338,619	1,626,963	322,469	58,523
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability												
19.3	Commercial Auto No-Fault (Personal Injury Protection)	202,958	196,153		125,131	41,509	50,254	102,270	916	7,588	23,217	28,615	5,587
19.4	Other Commercial Auto Liability	4,923,070	5,009,047		2,246,736	1,537,436	3,145,047	5,774,227	31,163	157,911	845,601	808,324	134,963
21.1	Private Passenger Auto Physical Damage												
21.2	Commercial Auto Physical Damage	3,031,597	2,815,729		1,371,888	1,003,116	1,071,475	258,860		7,178	40,988	483,034	82,456
22.	Aircraft (All Perils)												
23.	Fidelity	658	709		191							110	17
24.	Surety												
26.	Burglary and Theft	83	75		58							14	2
27.	Boiler and Machinery	19,458	16,451		11,139							3,632	501
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	35,483,190	34,568,889	63,410	16,260,435	9,233,577	12,108,931	26,176,886	641,024	1,523,468	5,673,825	6,044,234	1,081,024
DETAILS OF WRITE-INS													
3401.	.....												
3402.	.....												
3403.	.....												
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.47,133
(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: 0036

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

NAIC Company Code: 20230

19 Michigan

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire	370,396	335,496		208,051	1,450	7,032	19,474		2	166	67,941	8,053
2.1	Allied Lines	513,871	424,328		270,868	226	(11,295)	72,414	3,157	2,995	3,614	87,851	7,366
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	2,291,648	2,386,402		1,182,459	2,123,118	2,813,654	1,145,622		(558)	35,868	311,720	39,510
5.1	Commercial Multiple Peril (Non-Liability Portion)	7,539,470	6,469,507		3,607,796	3,482,812	4,692,621	2,512,652	40,795	87,940	129,352	1,293,161	136,018
5.2	Commercial Multiple Peril (Liability Portion)	1,980,680	1,700,381		957,054	91,975	803,934	1,525,397	73,750	178,207	607,185	341,850	28,208
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine	956,058	937,882		519,474	100,975	15,706	36,751		1,198	1,643	184,509	14,320
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	11,428	20,023		7,229							2,285	172
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	453,402	433,213		186,547	67,156	191,025	276,891	3,991	22,998	65,448	46,285	7,529
17.1	Other Liability - Occurrence	1,281,409	1,279,886		596,550		(6,509)	1,376,987	2,468	9,849	93,119	220,615	18,248
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	445,544	451,076		195,778	18,996	248,802	678,174	5,580	6,954	469,086	87,034	6,345
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	662,284	753,532		297,591	1,057,546	1,273,389	5,411,822	84,280	56,123	140,165	69,438	81,475
19.2	Other Private Passenger Auto Liability	625,997	624,812		292,044	340,598	464,347	551,056	45,921	44,826	79,616	83,334	67,789
19.3	Commercial Auto No-Fault (Personal Injury Protection)	1,699,484	1,708,294		688,295	718,612	1,053,648	1,258,523	95,093	155,496	199,231	203,078	183,766
19.4	Other Commercial Auto Liability	4,548,655	4,907,052		1,978,454	1,233,804	2,924,185	7,465,568	547,853	527,362	830,694	617,734	545,752
21.1	Private Passenger Auto Physical Damage	1,695,048	1,680,094		808,990	1,381,417	1,323,889	52,082	(729)	(814)	1,539	224,588	24,730
21.2	Commercial Auto Physical Damage	1,409,935	1,517,934		625,762	1,167,585	1,150,012	297,594	9,778	10,073	26,565	202,951	20,452
22.	Aircraft (All Perils)												
23.	Fidelity	3,591	3,403		1,309							619	51
24.	Surety												
26.	Burglary and Theft	59	98		35							21	1
27.	Boiler and Machinery	63,216	50,559		33,219							10,768	900
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	26,552,176	25,683,972		12,457,505	11,786,270	16,944,441	22,681,008	911,936	1,102,649	2,683,293	4,055,784	1,190,685
DETAILS OF WRITE-INS													
3401.	.....												
3402.	.....												
3403.	.....												
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.27,823
(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: 0036

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

NAIC Company Code: 20230

19 Minnesota

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire												33
2.1	Allied Lines												32
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												546
5.1	Commercial Multiple Peril (Non-Liability Portion)												619
5.2	Commercial Multiple Peril (Liability Portion)												131
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine												62
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												17
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation												
17.1	Other Liability - Occurrence												160
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence												66
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability												342
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability												331
21.1	Private Passenger Auto Physical Damage												419
21.2	Commercial Auto Physical Damage												115
22.	Aircraft (All Perils)												
23.	Fidelity												0
24.	Surety												0
26.	Burglary and Theft												0
27.	Boiler and Machinery												2
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)												2,876
DETAILS OF WRITE-INS													
3401.	.....												
3402.	.....												
3403.	.....												
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(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: 0036

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

NAIC Company Code: 20230

19 Mississippi

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire												15
2.1	Allied Lines												27
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												621
5.1	Commercial Multiple Peril (Non-Liability Portion)												366
5.2	Commercial Multiple Peril (Liability Portion)												106
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine												82
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												2
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation												527
17.1	Other Liability - Occurrence												144
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence												71
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability												321
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability												191
21.1	Private Passenger Auto Physical Damage												330
21.2	Commercial Auto Physical Damage												77
22.	Aircraft (All Perils)												
23.	Fidelity												0
24.	Surety												
26.	Burglary and Theft												0
27.	Boiler and Machinery												1
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)												2,880
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(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: 0036

BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

NAIC Company Code: 20230

19 Missouri

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire												47
2.1	Allied Lines												45
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												760
5.1	Commercial Multiple Peril (Non-Liability Portion)												861
5.2	Commercial Multiple Peril (Liability Portion)												182
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine												86
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												24
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation												
17.1	Other Liability - Occurrence												223
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence												92
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability												475
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability												460
21.1	Private Passenger Auto Physical Damage												583
21.2	Commercial Auto Physical Damage												160
22.	Aircraft (All Perils)												
23.	Fidelity												0
24.	Surety												0
26.	Burglary and Theft												0
27.	Boiler and Machinery												2
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)												4,000
DETAILS OF WRITE-INS													
3401.	.....												
3402.	.....												
3403.	.....												
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(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: 0036

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

NAIC Company Code: 20230

19 Montana

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1	2	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire												33
2.1	Allied Lines												66
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												893
5.1	Commercial Multiple Peril (Non-Liability Portion)												711
5.2	Commercial Multiple Peril (Liability Portion)												613
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine												160
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												0
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation												21
17.1	Other Liability - Occurrence												289
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence												138
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												10
19.2	Other Private Passenger Auto Liability												323
19.3	Commercial Auto No-Fault (Personal Injury Protection)												2
19.4	Other Commercial Auto Liability												308
21.1	Private Passenger Auto Physical Damage												317
21.2	Commercial Auto Physical Damage												54
22.	Aircraft (All Perils)												
23.	Fidelity												0
24.	Surety												
26.	Burglary and Theft												0
27.	Boiler and Machinery												2
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)												3,940
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(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: 0036

BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

NAIC Company Code: 20230

19 Nebraska

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire												14
2.1	Allied Lines												14
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												234
5.1	Commercial Multiple Peril (Non-Liability Portion)												265
5.2	Commercial Multiple Peril (Liability Portion)												56
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine												27
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												7
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation												
17.1	Other Liability - Occurrence												69
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence												28
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability												146
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability												141
21.1	Private Passenger Auto Physical Damage												179
21.2	Commercial Auto Physical Damage												49
22.	Aircraft (All Perils)												
23.	Fidelity												0
24.	Surety												0
26.	Burglary and Theft												0
27.	Boiler and Machinery												1
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)												1,230
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.00
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products .00 and number of persons insured under indemnity only products .00.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

NAIC Company Code: 20230

19 Nevada

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire	177,101	175,223		79,862	63,636	68,434	9,559		30	79	34,939	6,322
2.1	Allied Lines	203,023	188,058		83,035	6,271	15,263	28,748		452	1,374	38,532	7,247
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	1,789,083	1,831,010		895,572	1,580,661	1,291,605	415,979	22,335	27,421	20,928	267,508	63,858
5.1	Commercial Multiple Peril (Non-Liability Portion)	3,833,010	3,345,415		1,768,504	1,771,199	1,872,857	400,540	910	26,788	46,032	690,097	136,815
5.2	Commercial Multiple Peril (Liability Portion)	3,038,691	2,710,103		1,400,310	84,478	897,826	1,769,806	35,216	285,658	685,835	549,722	108,459
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine	392,839	409,078		176,875	7,188	75,186	80,701		537	684	82,149	14,022
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	35,072	33,872		18,423							4,500	1,252
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	70,251	76,452	312	40,102	5,763	35,457	69,415	1,659	3,470	14,518	9,608	2,507
17.1	Other Liability - Occurrence	2,158,986	1,947,001		936,601	1,002,500	638,526	1,719,199	13,762	42,392	97,679	372,568	77,060
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	815,239	712,077		374,007	27,995	340,849	983,275	73,142	189,862	466,435	147,029	29,098
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability	3,885,782	3,779,528		1,979,657	3,503,140	4,261,666	3,393,908	84,530	181,922	391,849	540,290	138,696
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability	4,029,560	3,351,848		1,970,777	1,787,066	4,573,722	5,606,177	74,817	193,194	476,526	671,219	143,824
21.1	Private Passenger Auto Physical Damage	2,210,091	2,145,413		1,112,848	1,426,491	1,376,103	87,828		255	1,652	303,547	78,885
21.2	Commercial Auto Physical Damage	540,974	433,584		286,662	280,209	343,353	131,214	753	2,403	5,457	91,135	19,310
22.	Aircraft (All Perils)												
23.	Fidelity	173	170		80							30	6
24.	Surety												
26.	Burglary and Theft	462	594		404							87	16
27.	Boiler and Machinery	16,758	14,595		5,442							3,189	598
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	23,197,094	21,154,021	312	11,129,162	11,546,596	15,790,846	14,696,349	307,123	954,385	2,209,048	3,806,150	827,975
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.23,684
(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: 0036

BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

NAIC Company Code: 20230

19 New Hampshire

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire	102,373	132,353		59,748		1,157	8,017		(5)	69	19,318	2,265
2.1	Allied Lines	128,764	145,593		74,610	(8,433)	(7,771)	25,948		(153)	1,310	23,454	1,883
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	5,047,509	4,968,085		2,635,114	1,016,438	737,904	1,037,858	17,518	22,866	66,278	723,694	88,952
5.1	Commercial Multiple Peril (Non-Liability Portion)	4,314,893	4,010,183		2,125,523	1,517,854	1,168,495	590,124	45,849	76,147	73,304	804,479	79,491
5.2	Commercial Multiple Peril (Liability Portion)	1,544,086	1,440,533		719,305	81,195	1,465,174	2,338,580	49,701	145,726	490,285	283,488	22,580
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine	326,260	359,283		161,611	51,975	49,623	12,133		464	633	65,739	5,032
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	53,712	55,632		27,008							6,890	828
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	1,042,472	1,028,666	13,618	501,359	207,107	782,971	1,074,638	34,528	69,339	173,643	118,958	21,430
17.1	Other Liability - Occurrence	1,790,359	1,786,359		842,154	572,992	673,706	1,934,141	3,090	16,142	122,034	314,180	26,180
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	500,390	464,889		263,881	3,652	401,253	1,309,129	14,043	3,879	498,443	98,111	7,317
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability	2,586,684	2,629,935		1,282,497	898,023	1,760,900	1,837,543	2,426	5,827	264,353	352,086	37,825
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability	1,830,983	1,631,222		908,528	623,070	686,613	1,438,877	19,954	(280,038)	288,894	299,711	26,779
21.1	Private Passenger Auto Physical Damage	3,327,771	3,200,132		1,666,783	1,704,052	1,703,369	146,803	747	729	2,863	444,660	51,324
21.2	Commercial Auto Physical Damage	980,837	874,631		469,503	388,087	372,890	70,625	6,401	8,627	12,692	160,135	15,130
22.	Aircraft (All Perils)												
23.	Fidelity	118	2,672		74							216	2
24.	Surety												
26.	Burglary and Theft	424	593		223							77	6
27.	Boiler and Machinery	5,898	7,623		3,321							1,115	86
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	23,583,533	22,738,384	13,618	11,741,240	7,056,011	9,796,284	11,824,416	194,257	69,551	1,994,802	3,716,312	387,109
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....31,603
(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: 0036

BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

NAIC Company Code: 20230

19 New Jersey

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire					(3,431)	(3,431)						6
2.1	Allied Lines												9
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												189
5.1	Commercial Multiple Peril (Non-Liability Portion)												183
5.2	Commercial Multiple Peril (Liability Portion)						36,611	507,430	803	5,586	102,894		96
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine												11
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												0
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation					500,890	(442,642)	7,911,120	27,550	61,159	581,652		75
17.1	Other Liability - Occurrence					23,377	(37,259)	131,711		(5,481)	26,558		83
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence						(85,621)	515,804	10,347	(28,632)	278,963		23
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)						(110)	1,438		7	271		
19.2	Other Private Passenger Auto Liability												133
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability									(1)			226
21.1	Private Passenger Auto Physical Damage												106
21.2	Commercial Auto Physical Damage												57
22.	Aircraft (All Perils)												
23.	Fidelity												0
24.	Surety												
26.	Burglary and Theft												
27.	Boiler and Machinery												0
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)					520,836	(532,451)	9,067,524	38,700	32,638	990,339		1,200
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.00
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products .00 and number of persons insured under indemnity only products .00.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

NAIC Company Code: 20230

19 New Mexico

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire	141,632	139,425		81,712	3,895	6,476	8,030		9	68	25,326	4,548
2.1	Allied Lines	308,727	300,940		172,072	30,191	36,906	50,297		(20)	2,484	53,966	9,874
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	4,224,740	4,392,091		2,125,036	3,354,556	2,959,420	960,345	8,282	11,037	61,805	585,255	136,192
5.1	Commercial Multiple Peril (Non-Liability Portion)	3,563,967	3,375,672		1,618,317	1,655,366	1,565,656	753,037	16,963	40,932	76,572	657,187	113,768
5.2	Commercial Multiple Peril (Liability Portion)	2,194,422	2,072,438		908,469	619,257	772,839	2,606,459	463,737	551,173	878,850	395,790	69,954
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine	1,114,417	1,191,376		594,614	464,185	352,798	757,154	75,217	76,734	2,127	245,882	35,866
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	5,677	5,815		2,733							695	183
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	105,386	106,645		7,842	103,127	156,252	878,356	6,837	14,455	65,285	9,050	3,720
17.1	Other Liability - Occurrence	1,463,575	1,432,858		633,969	1,958,464	1,603,632	3,113,392	4,765	12,808	102,109	255,854	46,985
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	928,428	904,765		419,326	388,408	1,091,020	2,109,658	159,586	103,681	1,070,493	168,323	29,897
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)						0	0		0	0		
19.2	Other Private Passenger Auto Liability	2,451,138	2,563,053		1,187,923	1,307,250	2,592,348	2,695,847	39,134	27,611	285,358	326,120	79,017
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability	2,390,786	2,205,499		950,928	452,913	550,823	2,210,467	73,185	95,814	402,551	352,269	76,524
21.1	Private Passenger Auto Physical Damage	2,228,737	2,148,431		1,078,223	1,382,924	1,433,693	185,615	152	106	1,961	284,094	71,847
21.2	Commercial Auto Physical Damage	520,621	465,863		213,560	123,677	135,804	79,999	240	617	7,657	79,839	16,664
22.	Aircraft (All Perils)												
23.	Fidelity												
24.	Surety												
26.	Burglary and Theft	785	786		424							132	25
27.	Boiler and Machinery	5,795	5,295		3,636							1,042	185
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	21,648,832	21,310,954		9,998,783	11,844,212	13,257,667	16,408,656	848,098	934,958	2,957,321	3,440,824	695,249
DETAILS OF WRITE-INS													
3401.	.....												
3402.	.....												
3403.	.....												
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....29,573
(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.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

NAIC Company Code: 20230

19 New York

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire	354,937	341,285		182,410	145	5,066	20,475		1	171	64,086	7,907
2.1	Allied Lines	397,282	347,769		198,235	122,639	283,265	211,843		124	2,723	69,624	8,451
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	5,846,228	5,883,874		2,949,093	2,304,403	2,096,976	1,513,458	40,669	46,310	79,299	844,531	124,366
5.1	Commercial Multiple Peril (Non-Liability Portion)	6,272,104	5,773,698		3,168,910	1,927,816	2,170,554	1,210,831	103,248	146,726	99,761	1,176,941	133,762
5.2	Commercial Multiple Peril (Liability Portion)	4,545,516	4,012,516		2,185,246	1,038,542	1,816,611	4,099,914	171,672	459,563	1,283,634	820,570	96,701
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine	608,975	577,842		333,791	58,989	895	39,445		745	1,015	116,850	13,053
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	23,457	24,692		10,514							3,149	499
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	763,648	465,742		490,272	277,190	147,819	1,026,235	29,185	36,385	143,035	85,681	6,073
17.1	Other Liability - Occurrence	3,662,419	3,662,200		1,738,697	923,257	2,022,213	5,678,792	77,143	107,878	243,217	630,939	77,917
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	639,800	534,063		340,724	82,068	102,239	1,404,642	138	(19,628)	565,712	115,163	13,611
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	520,370	536,085		251,020	421,521	906,872	968,592	10,332	4,979	87,214	72,427	11,590
19.2	Other Private Passenger Auto Liability	2,672,670	2,731,296		1,289,530	2,288,739	2,065,920	2,337,070	90,383	78,181	352,400	374,828	59,479
19.3	Commercial Auto No-Fault (Personal Injury Protection)	193,339	183,592		94,218	10,983	(5,041)	113,250	1,226	7,499	21,695	32,128	4,483
19.4	Other Commercial Auto Liability	5,212,176	4,554,296		2,623,222	1,872,258	1,959,963	5,125,631	188,978	291,534	761,495	800,108	120,117
21.1	Private Passenger Auto Physical Damage	4,074,432	3,953,905		1,997,464	2,386,679	2,422,575	188,892	12,722	12,689	3,556	562,230	90,270
21.2	Commercial Auto Physical Damage	1,228,696	1,146,986		605,117	618,890	607,415	110,446		1,333	18,464	190,983	28,480
22.	Aircraft (All Perils)												
23.	Fidelity	309	308		150							53	7
24.	Surety												
26.	Burglary and Theft												
27.	Boiler and Machinery	15,983	11,708		8,028							2,888	340
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	37,032,339	34,741,858		18,466,643	14,334,121	16,603,341	24,049,515	725,696	1,174,318	3,663,390	5,963,178	797,108
DETAILS OF WRITE-INS													
3401.	.....												
3402.	.....												
3403.	.....												
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.68,893
(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: 0036

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

NAIC Company Code: 20230

19 North Carolina

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire	548,190	547,211		266,332	155,223	196,076	68,393		(9)	277	92,549	15,491
2.1	Allied Lines	1,021,897	1,019,414		488,051	425,213	464,474	195,124		(338)	8,599	170,615	28,877
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	23,428,757	22,678,395		12,095,442	16,136,250	22,041,253	11,257,461	60,151	73,296	316,391	3,289,160	661,685
5.1	Commercial Multiple Peril (Non-Liability Portion)	12,291,557	10,351,986		6,489,136	3,558,976	2,607,866	1,656,862		79,558	183,049	2,136,235	346,145
5.2	Commercial Multiple Peril (Liability Portion)	3,433,490	3,191,784		1,566,837	682,483	975,948	1,941,428	163,283	394,919	1,084,021	610,665	71,549
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine	3,097,755	2,915,457		1,574,905	653,537	894,066	394,720		3,761	5,080	648,194	87,445
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	68,737	68,798		36,400							8,337	1,943
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	691,964	753,528	1,414	336,232	336,638	725,044	1,368,493	54,147	57,567	170,717	81,311	1,962
17.1	Other Liability - Occurrence	5,434,285	5,357,401		2,624,860	1,089,539	3,976,579	8,734,206	13,753	48,554	374,460	924,342	113,295
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	2,548,612	2,537,366		1,229,675	1,169,935	580,213	2,926,257	73,410	243,735	2,607,609	462,096	53,210
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability	12,354,590	12,356,524		6,125,837	6,966,519	8,942,800	8,821,571	111,913	45,949	1,206,643	1,671,720	252,577
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability	6,203,187	6,014,047		3,027,828	3,840,366	3,481,687	6,816,800	169,988	278,926	1,102,005	954,935	127,090
21.1	Private Passenger Auto Physical Damage	12,556,297	12,298,966		6,150,235	6,956,636	6,780,554	614,627	1,260	1,359	11,006	1,697,919	266,903
21.2	Commercial Auto Physical Damage	2,460,940	2,342,637		1,197,958	1,251,880	1,393,708	366,633		3,132	38,020	380,519	52,106
22.	Aircraft (All Perils)												
23.	Fidelity	4,124	4,243		342							128	85
24.	Surety												
26.	Burglary and Theft	1,324	1,268		713							226	28
27.	Boiler and Machinery	27,003	27,780		9,320							3,466	762
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	86,172,709	82,466,804	1,414	43,220,103	43,223,196	53,060,269	45,162,575	651,151	1,230,408	7,107,875	13,132,416	2,081,154
DETAILS OF WRITE-INS													
3401.	.....												
3402.	.....												
3403.	.....												
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....126,810
(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: 0036

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

NAIC Company Code: 20230

19 North Dakota

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire												21
2.1	Allied Lines												21
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												348
5.1	Commercial Multiple Peril (Non-Liability Portion)												394
5.2	Commercial Multiple Peril (Liability Portion)												83
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine												40
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												11
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation												
17.1	Other Liability - Occurrence												102
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence												42
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability												218
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability												211
21.1	Private Passenger Auto Physical Damage												267
21.2	Commercial Auto Physical Damage												73
22.	Aircraft (All Perils)												
23.	Fidelity												0
24.	Surety												
26.	Burglary and Theft												
27.	Boiler and Machinery												1
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)												1,833
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(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: 0036

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

NAIC Company Code: 20230

19 Ohio

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1	2	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	1,227,795	1,169,610		600,500	55,350	73,027	68,704		(4)	585	204,983	27,180
2.1	Allied Lines	1,194,995	1,093,809		596,687	284,666	311,999	204,175		(348)	9,126	198,330	17,491
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	20,361,243	20,841,240		10,354,738	12,314,354	13,296,759	6,257,701	100,229	108,921	297,401	2,899,385	359,110
5.1	Commercial Multiple Peril (Non-Liability Portion)	21,609,098	20,397,567		10,329,526	11,945,142	7,091,553	4,951,822	1,163,979	1,316,703	374,144	3,932,812	398,385
5.2	Commercial Multiple Peril (Liability Portion)	4,659,320	4,457,769		2,209,251	1,727,456	2,012,663	3,507,663	124,986	382,266	1,664,302	850,932	68,195
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine	2,316,118	2,253,345		1,174,010	710,937	651,380	76,654	1,058	3,967	3,924	449,419	35,762
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	631,655	648,959		323,208							78,887	9,751
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation												
17.1	Other Liability - Occurrence	5,945,942	6,032,684		2,715,427	1,665,523	11,905,080	21,075,184	49,915	88,029	426,158	999,328	87,030
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	2,352,303	2,223,586		1,064,084	109,103	375,222	2,703,646	128,521	82,415	2,221,953	450,983	34,431
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability	12,732,554	13,130,200		6,221,291	7,931,199	7,941,315	8,261,258	189,428	110,677	1,407,272	1,702,960	186,365
19.3	Commercial Auto No-Fault (Personal Injury Protection)									0	0		
19.4	Other Commercial Auto Liability	11,713,816	10,959,235		5,937,049	5,072,344	9,112,048	17,361,698	337,094	1,020,614	2,553,116	1,690,686	171,797
21.1	Private Passenger Auto Physical Damage	15,629,207	15,188,057		7,667,082	9,084,018	8,837,429	588,281	4,556	4,823	13,204	2,046,037	241,267
21.2	Commercial Auto Physical Damage	4,050,298	3,597,331		2,066,023	2,971,668	2,959,174	472,533	788	7,225	55,848	588,590	62,641
22.	Aircraft (All Perils)												
23.	Fidelity	4,359	4,733		2,061							759	64
24.	Surety	671	672		353							121	10
26.	Burglary and Theft	729	721		427							127	11
27.	Boiler and Machinery	61,213	54,367		31,947							10,393	896
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	104,491,317	102,053,885		51,293,668	53,871,759	64,567,650	65,529,319	2,100,554	3,125,287	9,027,033	16,104,732	1,700,386

DETAILS OF WRITE-INS

3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.197,831
(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: 0036

BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

NAIC Company Code: 20230

19 Oklahoma

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire	73,420	77,905		27,442		1,318	4,564		(1)	39	13,670	2,142
2.1	Allied Lines	136,971	139,308		58,892	43,620	40,530	24,194		(256)	1,207	24,876	3,603
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	66,599	65,802		25,185	11,456	10,670	14,231		(214)	1,262	9,074	1,767
5.1	Commercial Multiple Peril (Non-Liability Portion)	4,353,975	4,649,526		1,962,690	(14,458,730)	(18,745,269)	994,139	13,731	46,041	112,886	850,041	120,612
5.2	Commercial Multiple Peril (Liability Portion)	1,313,459	1,323,565		516,722	427,786	1,654,152	2,409,053	162,618	210,275	586,533	246,399	33,845
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine	339,092	320,662		144,621	293,729	281,986	10,736		414	559	61,857	8,882
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	171	160		102							21	4
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	151,720	146,727		59,176	40,266	(127,967)	184,395	67,543	65,821	36,050	16,892	14,440
17.1	Other Liability - Occurrence	1,013,620	961,517		530,998	16,737	12,998	1,070,241	10,697	19,623	65,987	179,541	26,135
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	530,451	499,310		248,572	56,833	51,874	669,129	102,255	85,607	548,469	95,935	13,719
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability	37,317	37,898		21,857		25,762	38,986		(1,374)	5,368	4,906	833
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability	1,696,229	1,698,904		801,129	475,533	912,234	2,237,676	31,274	44,109	330,317	288,413	37,887
21.1	Private Passenger Auto Physical Damage	34,891	34,444		19,621	10,164	19,076	9,835		(12)	44	4,598	793
21.2	Commercial Auto Physical Damage	640,872	626,322		302,561	299,509	290,342	71,158		805	10,342	109,352	14,572
22.	Aircraft (All Perils)												
23.	Fidelity	2,397	668		1,770							351	54
24.	Surety												
26.	Burglary and Theft	219	25		194							30	5
27.	Boiler and Machinery	3,059	3,043		1,222							556	79
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	10,394,463	10,585,788		4,722,753	(12,783,099)	(15,572,296)	7,738,336	388,117	470,836	1,699,063	1,906,513	279,372
DETAILS OF WRITE-INS													
3401.	.....												
3402.	.....												
3403.	.....												
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....12,888
(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: 0036

BUSINESS IN THE STATE OF OREGON DURING THE YEAR

NAIC Company Code: 20230

19 Oregon

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire												35
2.1	Allied Lines												34
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												570
5.1	Commercial Multiple Peril (Non-Liability Portion)												646
5.2	Commercial Multiple Peril (Liability Portion)												137
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine												65
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												18
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation												
17.1	Other Liability - Occurrence												167
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence												69
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability												356
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability												345
21.1	Private Passenger Auto Physical Damage												437
21.2	Commercial Auto Physical Damage												120
22.	Aircraft (All Perils)												
23.	Fidelity												0
24.	Surety												0
26.	Burglary and Theft												0
27.	Boiler and Machinery												2
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)												3,000
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(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: 0036

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

NAIC Company Code: 20230

19 Pennsylvania

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire	7,033	6,710		4,601		112	388		1	3	1,256	253
2.1	Allied Lines	18,100	17,621		8,853		1,162	2,817		43	137	3,378	611
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												
5.1	Commercial Multiple Peril (Non-Liability Portion)	112,504	91,704		46,249	(6,700)	(5,359)	11,690		686	1,624	19,457	3,974
5.2	Commercial Multiple Peril (Liability Portion)	36,564	33,651		14,630	3,685	9,021	21,804		1,468	14,283	6,609	1,286
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine	3,865	3,862		2,479		34	115		5	6	704	137
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	1,627	1,716				526	731		90	202	163	78
17.1	Other Liability - Occurrence	26,985	25,707		13,638		178	24,553		207	1,720	4,858	948
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	40,652	23,336		19,835		6,431	10,964		5,407	10,195	6,516	1,443
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability												
19.3	Commercial Auto No-Fault (Personal Injury Protection)	1,332	865		739		150	333		33	98	222	47
19.4	Other Commercial Auto Liability	88,143	84,848		35,259	5,852	1,013,064	1,064,605		1,142	15,237	14,954	3,129
21.1	Private Passenger Auto Physical Damage												
21.2	Commercial Auto Physical Damage	28,641	26,079		9,524	10,299	11,571	1,982		76	346	4,574	1,017
22.	Aircraft (All Perils)												
23.	Fidelity												
24.	Surety												
26.	Burglary and Theft												
27.	Boiler and Machinery	2,167	1,957		511							418	77
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	367,613	318,056		156,319	13,136	1,036,891	1,139,983		9,157	43,850	63,108	13,000
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....728
(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: 0036

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

NAIC Company Code: 20230

19 Rhode Island

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1	2	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire												76
2.1	Allied Lines												116
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												2,323
5.1	Commercial Multiple Peril (Non-Liability Portion)												2,249
5.2	Commercial Multiple Peril (Liability Portion)												1,184
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine												141
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												5
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation												925
17.1	Other Liability - Occurrence												1,015
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence												286
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability												1,631
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability												2,773
21.1	Private Passenger Auto Physical Damage												1,300
21.2	Commercial Auto Physical Damage												702
22.	Aircraft (All Perils)												
23.	Fidelity												1
24.	Surety												
26.	Burglary and Theft												
27.	Boiler and Machinery												4
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)												14,731
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.00
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products .00 and number of persons insured under indemnity only products .00.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

NAIC Company Code: 20230

19 South Carolina

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire	165,084	151,434		76,987	42,617	68,601	31,929		6	74	25,555	9,643
2.1	Allied Lines	226,263	197,337		124,607	106,569	135,742	58,313		(44)	1,654	35,924	7,899
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	4,142,813	4,185,189		1,995,815	5,553,370	6,118,682	1,493,296	16,340	20,117	56,623	581,157	193,511
5.1	Commercial Multiple Peril (Non-Liability Portion)	3,373,033	2,998,787		1,746,042	828,867	1,010,491	763,980		22,427	59,499	599,277	150,138
5.2	Commercial Multiple Peril (Liability Portion)	2,539,559	2,318,907		1,155,193	1,036,744	1,440,802	2,523,140	194,820	363,819	744,080	439,628	92,367
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine	983,074	854,562		530,944	130,358	275,390	186,956		1,101	1,500	200,610	38,940
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	95,350	96,293		46,001							11,890	3,329
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	215,951	243,367	4,052	125,574	123,448	(111,817)	413,555	43,601	42,335	60,494	26,583	5,920
17.1	Other Liability - Occurrence	2,525,402	2,324,578		1,198,573	13,224	347,626	2,373,521	3,755	25,204	148,257	423,121	93,609
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	2,254,357	2,051,466		1,003,199	2,228,294	(741,820)	3,185,484	344,222	(1,112,947)	1,805,466	393,049	82,027
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability	2,564,918	2,618,794		1,249,959	821,007	1,414,670	1,817,750	32,729	31,925	268,622	337,575	92,657
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability	3,485,011	3,123,880		1,708,343	1,054,647	2,970,123	5,438,166	91,533	123,032	580,815	541,199	122,917
21.1	Private Passenger Auto Physical Damage	2,164,441	2,158,515		1,037,591	1,404,697	1,233,369	47,946		(32)	1,932	282,077	85,765
21.2	Commercial Auto Physical Damage	964,957	966,522		484,668	813,374	863,453	136,899		278	17,232	151,017	37,410
22.	Aircraft (All Perils)												
23.	Fidelity	876	751		376							117	31
24.	Surety												
26.	Burglary and Theft	339	340		146							59	12
27.	Boiler and Machinery	6,064	5,874		3,363							1,062	254
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	25,707,492	24,296,596	4,052	12,487,380	14,157,215	15,025,311	18,470,935	727,000	(482,781)	3,746,247	4,049,903	1,016,427
DETAILS OF WRITE-INS													
3401.	.....												
3402.	.....												
3403.	.....												
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....29,114
(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: 0036

BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

NAIC Company Code: 20230

19 Tennessee

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1	2	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	601,935	538,931		350,947	1,685	10,669	31,323		14	266	102,513	19,808
2.1	Allied Lines	805,586	631,916		442,600	229,149	305,929	151,549		621	4,949	136,284	20,467
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	7,057,377	6,975,062		3,534,206	2,541,859	2,777,771	1,567,534	9,532	14,576	96,093	962,151	208,239
5.1	Commercial Multiple Peril (Non-Liability Portion)	7,383,472	6,507,744		3,676,454	1,730,350	1,749,119	1,267,423	18,761	67,360	117,864	1,314,245	215,645
5.2	Commercial Multiple Peril (Liability Portion)	2,068,622	1,843,114		985,188	527,335	1,972,244	2,575,662	89,164	217,333	604,738	361,355	60,413
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine	2,136,077	2,058,178		1,077,585	373,527	265,306	185,005	719	3,376	3,566	438,495	57,477
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	527,358	491,347		269,378							64,031	13,398
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	438,968	462,693		169,353	149,333	193,939	530,440	24,469	41,819	89,827	51,335	19,493
17.1	Other Liability - Occurrence	2,885,198	2,541,521		1,376,036	25,999	763,591	2,847,253	1,536	27,033	153,877	473,733	73,303
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	1,071,581	931,552		523,465	5,261	151,718	840,613	13,245	76,785	768,886	181,294	27,224
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability	2,647,024	2,685,762		1,301,369	1,096,969	1,841,555	2,224,861	57,220	37,596	338,048	343,363	67,252
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability	4,621,866	4,212,110		2,110,145	1,438,094	2,446,214	4,561,869	95,270	177,925	718,080	670,015	117,498
21.1	Private Passenger Auto Physical Damage	2,879,472	2,772,709		1,414,858	1,855,356	1,844,172	89,260		(122)	2,589	365,582	74,885
21.2	Commercial Auto Physical Damage	1,866,111	1,595,460		842,174	1,135,356	1,425,514	427,848	74	3,429	23,400	279,783	48,562
22.	Aircraft (All Perils)												
23.	Fidelity	(31)	17									(7)	(1)
24.	Surety												
26.	Burglary and Theft	1,396	1,397		1,086							238	36
27.	Boiler and Machinery	40,816	28,894		22,965							6,859	1,037
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	37,032,827	34,278,406		18,097,808	11,110,273	15,747,742	17,300,638	309,989	667,743	2,922,180	5,751,270	1,024,736
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.41,052
(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: 0036

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

NAIC Company Code: 20230

19 Texas

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1	2	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	971,539	963,624		423,230	485,466	500,026	110,447		(29)	485	175,114	17,338
2.1	Allied Lines	1,939,591	1,957,911		886,524	1,574,308	1,467,001	384,840		(4,418)	17,156	349,067	33,479
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	26,153,251	25,683,249		13,428,488	19,873,795	22,393,685	8,096,731	135,920	136,851	374,778	3,711,373	466,985
5.1	Commercial Multiple Peril (Non-Liability Portion)	20,362,562	19,773,719		10,039,180	18,038,329	18,337,345	5,658,147	621,966	755,869	492,369	3,899,134	363,823
5.2	Commercial Multiple Peril (Liability Portion)	12,271,285	11,980,242		5,989,391	2,667,509	5,614,159	14,490,722	1,315,240	1,975,747	4,902,052	2,246,526	199,654
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine	4,690,390	4,830,627		2,297,769	3,290,108	3,613,029	604,748	4,623	10,803	8,619	976,328	80,963
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	13,989	14,417		7,243							1,790	241
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	596,745	557,772		285,259	358,392	105,957	8,243,436	43,310	108,427	511,045	67,362	21,991
17.1	Other Liability - Occurrence	8,095,691	7,998,164		4,052,836	1,698,334	2,696,262	11,192,730	69,931	115,179	584,154	1,442,442	131,724
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	4,032,351	4,117,805		1,915,785	1,605,832	2,744,761	9,580,730	754,748	1,235,672	5,882,194	769,526	65,611
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	278,744	312,522		135,349	194,544	225,345	424,464	752	(9,963)	56,351	40,416	4,850
19.2	Other Private Passenger Auto Liability	9,445,381	9,815,966		4,650,137	6,007,488	5,946,379	8,107,247	407,561	254,460	1,165,959	1,325,195	163,075
19.3	Commercial Auto No-Fault (Personal Injury Protection)	42,720	44,163		20,526	6,750	10,989	26,208	1,411	1,995	6,154	7,625	739
19.4	Other Commercial Auto Liability	8,658,912	8,716,537		4,097,407	7,032,575	5,574,446	13,009,683	888,166	744,980	1,909,838	1,516,364	149,432
21.1	Private Passenger Auto Physical Damage	9,292,538	9,100,004		4,622,943	6,071,380	5,711,549	319,216	804	(1,597)	9,292	1,276,301	165,038
21.2	Commercial Auto Physical Damage	1,526,484	1,565,289		700,266	1,058,284	1,119,734	221,367	18,450	14,512	32,342	265,066	27,421
22.	Aircraft (All Perils)												
23.	Fidelity	601	435		324							91	10
24.	Surety												
26.	Burglary and Theft	5,800	6,025		2,238							964	94
27.	Boiler and Machinery	56,544	56,154		16,830							9,902	920
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	108,435,117	107,494,625		53,571,723	69,963,092	76,060,667	80,470,717	4,262,883	5,338,489	15,952,788	18,080,585	1,893,387
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.128,205
(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: 0036

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

NAIC Company Code: 20230

19 Utah

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire	80,773	72,010		43,029		101,826	103,974		10	33	13,931	1,833
2.1	Allied Lines	97,186	94,400		47,433	13,305	18,570	15,028		156	730	17,277	2,205
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	1,209,446	1,186,708		586,186	1,130,019	1,238,194	287,443	3,464	7,409	12,651	176,964	27,442
5.1	Commercial Multiple Peril (Non-Liability Portion)	2,026,484	1,755,743		1,023,623	181,313	264,332	260,116		13,777	26,879	376,738	45,993
5.2	Commercial Multiple Peril (Liability Portion)	1,261,346	1,176,773		567,724	309,192	448,225	732,360	38,130	143,948	300,738	234,402	28,619
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine	286,752	277,814		125,949	41,107	483,728	449,429		374	452	58,712	6,506
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	191,243	200,498		96,206							25,424	4,339
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	217,199	230,877	218	82,573	249,596	1,304,862	1,152,717	22,506	30,059	38,195	28,120	2,756
17.1	Other Liability - Occurrence	1,049,175	1,026,417		486,675	692,847	778,082	752,481	7,816	23,093	51,509	187,278	23,806
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	559,897	595,796		224,246	60,804	149,517	480,167	27,075	122,600	412,489	108,745	12,704
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	81,299	83,200		38,079	189,155	120,600	114,582	721	3,647	11,614	11,129	1,845
19.2	Other Private Passenger Auto Liability	1,903,112	2,098,191		856,559	1,623,747	1,851,267	2,181,934	26,231	74,593	195,257	266,806	43,182
19.3	Commercial Auto No-Fault (Personal Injury Protection)	13,370	14,492		5,753	2,746	2,746	5,519		649	1,544	2,330	304
19.4	Other Commercial Auto Liability	1,771,369	1,989,717		776,084	947,823	1,522,504	1,649,075		94,641	264,172	300,608	40,227
21.1	Private Passenger Auto Physical Damage	1,613,443	1,687,073		730,419	1,132,447	1,060,668	45,276	91	351	1,214	219,334	36,609
21.2	Commercial Auto Physical Damage	562,434	633,911		238,162	163,574	212,064	90,348		2,363	8,350	97,041	12,762
22.	Aircraft (All Perils)												
23.	Fidelity												
24.	Surety												
26.	Burglary and Theft												
27.	Boiler and Machinery	11,035	10,004		5,440							1,958	250
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	12,935,564	13,133,623	218	5,934,139	6,734,928	9,557,185	8,320,446	126,033	517,670	1,325,828	2,126,798	291,382
DETAILS OF WRITE-INS													
3401.	.....												
3402.	.....												
3403.	.....												
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....16,660
(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: 0036

BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

NAIC Company Code: 20230

19 Vermont

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire												79
2.1	Allied Lines												122
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												2,433
5.1	Commercial Multiple Peril (Non-Liability Portion)												2,356
5.2	Commercial Multiple Peril (Liability Portion)												1,240
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine												148
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												5
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation												969
17.1	Other Liability - Occurrence												1,064
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence												299
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability												1,709
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability												2,905
21.1	Private Passenger Auto Physical Damage												1,362
21.2	Commercial Auto Physical Damage												736
22.	Aircraft (All Perils)												
23.	Fidelity												1
24.	Surety												
26.	Burglary and Theft												
27.	Boiler and Machinery												4
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)												15,432
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.00
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products .00 and number of persons insured under indemnity only products .00.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

NAIC Company Code: 20230

19 Virginia

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
		1	2	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1.	Fire	240,272	253,254		122,441	11,274	14,648	15,177		(6)	127	42,523	8,364
2.1	Allied Lines	328,335	342,186		170,943	99,944	72,894	59,663		(288)	2,734	56,644	11,400
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	6,083,932	6,380,938		3,094,951	4,642,429	4,245,960	1,861,349		4,783	88,408	855,643	211,788
5.1	Commercial Multiple Peril (Non-Liability Portion)	4,954,576	4,698,668		2,355,304	429,674	450,658	749,070	4,670	38,640	99,106	863,961	172,504
5.2	Commercial Multiple Peril (Liability Portion)	1,550,314	1,531,717		732,204	1,383,550	329,420	1,684,094	72,221	139,776	635,952	275,441	53,974
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine	1,614,253	1,479,264		751,945	219,258	192,506	47,760		1,940	2,525	344,350	56,204
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	84,835	86,687		44,239							10,529	2,105
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	205,684	230,527		83,887	5,367	63,104	535,595	8,536	5,668	82,858	25,741	8,333
17.1	Other Liability - Occurrence	2,575,096	2,488,309		1,208,107	215,493	809,042	3,356,154		16,284	172,067	439,003	63,906
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	890,788	878,786		372,541	6,575	178,164	1,127,551	5,324	(42,040)	984,051	156,471	22,107
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability	4,782,230	4,957,567		2,394,158	3,369,004	4,576,713	4,147,330	72,757	76,805	541,004	634,466	119,271
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability	4,089,293	3,828,704		1,952,730	1,194,584	1,998,373	3,703,769	90,233	148,663	676,182	654,148	101,911
21.1	Private Passenger Auto Physical Damage	5,525,267	5,297,317		2,805,562	3,511,987	3,319,587	207,203		171	4,512	712,699	142,668
21.2	Commercial Auto Physical Damage	1,471,455	1,349,539		712,626	454,980	526,170	177,516		2,042	21,045	234,025	37,968
22.	Aircraft (All Perils)												
23.	Fidelity	174	158		146							31	4
24.	Surety												
26.	Burglary and Theft	211	217		55							37	5
27.	Boiler and Machinery	10,741	11,058		4,806							1,957	267
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	34,407,457	33,814,897		16,806,644	15,544,118	16,777,238	17,672,231	253,740	392,440	3,310,572	5,307,667	1,012,778
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.....68,851
(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: 0036

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

NAIC Company Code: 20230

19 Washington

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire												40
2.1	Allied Lines												39
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												657
5.1	Commercial Multiple Peril (Non-Liability Portion)												744
5.2	Commercial Multiple Peril (Liability Portion)												157
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine												75
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												20
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation												
17.1	Other Liability - Occurrence												193
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence												79
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability												411
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability												398
21.1	Private Passenger Auto Physical Damage												504
21.2	Commercial Auto Physical Damage												138
22.	Aircraft (All Perils)												
23.	Fidelity												0
24.	Surety												0
26.	Burglary and Theft												0
27.	Boiler and Machinery												2
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)												3,457
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(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: 0036

BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

NAIC Company Code: 20230

19 West Virginia

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire												45
2.1	Allied Lines												44
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												733
5.1	Commercial Multiple Peril (Non-Liability Portion)												830
5.2	Commercial Multiple Peril (Liability Portion)												176
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine												83
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												23
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation												
17.1	Other Liability - Occurrence												215
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence												88
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability												458
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability												444
21.1	Private Passenger Auto Physical Damage												562
21.2	Commercial Auto Physical Damage												154
22.	Aircraft (All Perils)												
23.	Fidelity												0
24.	Surety												0
26.	Burglary and Theft												0
27.	Boiler and Machinery												2
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)												3,857
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.00
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products .00 and number of persons insured under indemnity only products .00.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 0036

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

NAIC Company Code: 20230

19 Wisconsin

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire	21,020	28,564		10,274	8,770	9,338	1,623		4	14	3,832	507
2.1	Allied Lines	30,744	44,791		11,766		2,908	7,163		105	348	6,120	510
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	1,207,664	1,203,484		573,540	1,012,232	1,034,904	226,375		4,707	11,662	169,519	23,663
5.1	Commercial Multiple Peril (Non-Liability Portion)	3,108,378	2,643,568		1,617,968	4,157,081	5,188,606	1,879,804	38,901	59,239	34,026	532,756	63,393
5.2	Commercial Multiple Peril (Liability Portion)	754,080	653,865		387,134	27,364	229,827	363,392	4,690	66,810	157,215	130,178	15,378
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine	186,858	171,297		75,953	5,104	17,111	14,929		234	267	37,007	3,251
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	19	18		14							2	0
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	237,663	240,465	16,759	122,622	70,664	212,539	255,157	14,447	21,570	41,616	25,993	3,944
17.1	Other Liability - Occurrence	604,861	578,634		333,388		122,828	387,196		9,546	26,185	102,983	10,037
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	239,189	200,183		165,041	56,658	98,446	116,467		42,484	112,769	41,761	3,969
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2	Other Private Passenger Auto Liability	966,039	984,891		435,375	463,297	650,564	451,934	535	32,352	76,741	128,729	16,031
19.3	Commercial Auto No-Fault (Personal Injury Protection)												
19.4	Other Commercial Auto Liability	560,237	543,387		199,031	26,672	186,137	310,609		28,925	60,693	77,971	9,310
21.1	Private Passenger Auto Physical Damage	1,441,509	1,365,951		663,565	1,212,394	1,214,336	85,561	10	305	893	188,612	25,074
21.2	Commercial Auto Physical Damage	155,297	143,705		53,450	58,727	63,502	10,328		735	1,448	20,346	2,581
22.	Aircraft (All Perils)												
23.	Fidelity	250	245		21							41	4
24.	Surety												
26.	Burglary and Theft												
27.	Boiler and Machinery	2,712	5,483		990							602	45
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	9,516,520	8,808,532	16,759	4,650,133	7,098,963	9,031,045	4,110,538	58,582	267,015	523,876	1,466,454	177,696
DETAILS OF WRITE-INS													
3401.	.....												
3402.	.....												
3403.	.....												
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$......8,410
(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: 0036

BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

NAIC Company Code: 20230

19 Wyoming

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire												91
2.1	Allied Lines												182
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril												2,460
5.1	Commercial Multiple Peril (Non-Liability Portion)												1,957
5.2	Commercial Multiple Peril (Liability Portion)												1,689
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine												441
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake												1
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation												57
17.1	Other Liability - Occurrence												796
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence												381
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)												26
19.2	Other Private Passenger Auto Liability												888
19.3	Commercial Auto No-Fault (Personal Injury Protection)												4
19.4	Other Commercial Auto Liability												847
21.1	Private Passenger Auto Physical Damage												874
21.2	Commercial Auto Physical Damage												149
22.	Aircraft (All Perils)												
23.	Fidelity												0
24.	Surety												
26.	Burglary and Theft												1
27.	Boiler and Machinery												5
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)												10,851
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(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: 0036

BUSINESS IN THE STATE OF GRAND TOTAL DURING THE YEAR

NAIC Company Code: 20230

19 Grand Total

Line of Business		Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
		1 Direct Premiums Written	2 Direct Premiums Earned										
1.	Fire	8,152,507	7,888,531		4,077,084	4,230,021	3,934,925	2,121,210		103	3,883	1,419,261	242,957
2.1	Allied Lines	12,047,751	11,689,570		5,807,895	6,897,683	7,361,683	3,419,472	8,584	5,943	90,081	2,066,285	304,615
2.2	Multiple Peril Crop												
2.3	Federal Flood												
2.4	Private Crop												
2.5	Private Flood												
3.	Farmowners Multiple Peril												
4.	Homeowners Multiple Peril	164,897,103	165,291,258		83,676,556	136,189,015	151,127,091	56,022,266	501,103	593,958	2,317,209	23,337,199	4,546,639
5.1	Commercial Multiple Peril (Non-Liability Portion)	171,999,652	158,082,338		85,318,530	59,434,146	55,943,481	39,615,644	2,271,808	3,476,232	3,067,183	31,141,536	4,773,436
5.2	Commercial Multiple Peril (Liability Portion)	72,351,868	68,311,725		34,143,984	19,420,202	33,553,407	68,341,143	4,297,544	8,731,607	24,421,040	13,072,659	1,828,626
6.	Mortgage Guaranty												
8.	Ocean Marine												
9.1	Inland Marine	29,412,633	29,013,876		14,735,160	8,873,341	9,924,541	3,683,841	82,627	120,031	50,684	6,061,718	816,920
9.2	Pet Insurance Plans												
10.	Financial Guaranty												
11.1	Medical Professional Liability - Occurrence												
11.2	Medical Professional Liability - Claims-Made												
12.	Earthquake	2,278,215	2,313,833		1,150,724							286,070	49,355
13.1	Comprehensive (Hospital and Medical) Individual (b)												
13.2	Comprehensive (Hospital and Medical) Group (b)												
14.	Credit A & H (group and individual)												
15.1	Vision Only (b)												
15.2	Dental Only (b)												
15.3	Disability Income (b)												
15.4	Medicare Supplement (b)												
15.5	Medicaid Title XIX (b)												
15.6	Medicare Title XVIII (b)												
15.7	Long-Term Care (b)												
15.8	Federal Employees Health Benefits Plan (b)												
15.9	Other Health (b)												
16.	Workers' Compensation	14,701,182	14,360,660	184,387	6,451,019	7,422,492	9,088,722	46,367,210	862,044	1,368,273	4,237,007	1,656,445	346,860
17.1	Other Liability - Occurrence	66,622,754	64,600,197		31,773,933	18,105,609	38,053,882	95,445,214	363,839	884,080	4,308,516	11,472,969	1,619,292
17.2	Other Liability - Claims-Made												
17.3	Excess Workers' Compensation												
18.1	Products Liability - Occurrence	28,717,367	27,312,927		13,357,460	9,177,381	11,977,586	45,613,887	2,850,175	2,307,358	28,583,322	5,256,740	742,347
18.2	Products Liability - Claims-Made												
19.1	Private Passenger Auto No-Fault (Personal Injury Protection)	1,717,262	1,911,375		799,342	1,898,485	2,648,348	7,171,568	98,415	50,457	335,092	218,667	103,957
19.2	Other Private Passenger Auto Liability	97,167,722	99,153,797		47,884,989	63,543,550	74,515,125	80,821,045	2,644,204	2,238,269	11,227,449	13,131,442	2,460,042
19.3	Commercial Auto No-Fault (Personal Injury Protection)	2,267,266	2,249,217		986,609	786,683	1,154,049	1,574,374	98,754	178,045	262,617	288,900	197,625
19.4	Other Commercial Auto Liability	106,608,302	100,838,640		51,575,447	46,247,566	72,182,602	142,806,928	4,529,894	6,229,543	18,484,175	16,481,021	3,115,722
21.1	Private Passenger Auto Physical Damage	96,645,152	93,730,483		47,581,574	58,833,280	56,971,668	4,199,549	36,680	34,606	84,116	12,821,253	2,278,125
21.2	Commercial Auto Physical Damage	31,414,887	29,267,513		15,086,158	16,800,178	17,634,942	4,250,151	62,519	103,496	467,711	4,901,346	757,580
22.	Aircraft (All Perils)												
23.	Fidelity	31,905	30,873		14,099	114,407	114,407					4,958	841
24.	Surety	671	672		353							121	10
26.	Burglary and Theft	17,515	18,520		8,815							3,038	361
27.	Boiler and Machinery	510,411	468,589		245,148		70,000	70,000				88,611	11,760
28.	Credit												
29.	International												
30.	Warranty												
31.	Reins nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
32.	Reins nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
33.	Reins nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
34.	Aggregate Write-Ins for Other Lines of Business												
35.	TOTAL (a)	907,562,124	876,534,595	184,387	444,674,877	457,974,040	546,256,460	601,523,503	18,708,192	26,321,999	97,940,086	143,710,237	24,197,070
DETAILS OF WRITE-INS													
3401.													
3402.													
3403.													
3498.	Sum of remaining write-ins for Line 34 from overflow page												
3499.	TOTAL (Lines 3401 through 3403 plus 3498) (Line 34 above)												

(a) Finance and service charges not included in Lines 1 to 35 \$.1,295,342
(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 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held By or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Columns 6 + 7							
Affiliates - U.S. Intercompany Pooling														
34-0935740	20222	ALL AMER INS CO	OH	65,245		34,075	34,075			33,969				
0199999 Total - Affiliates - U.S. Intercompany Pooling				65,245		34,075	34,075			33,969				
Affiliates - U.S. Non-Pool - Other														
99-0984637	00000	Dellwood Insurance Group	NJ	1,446		276	276		1,293	970				
0399999 Total - Affiliates - U.S. Non-Pool - Other				1,446		276	276		1,293	970				
0499999 Total - Affiliates - U.S. Non-Pool - Total				1,446		276	276		1,293	970				
0899999 Total - Affiliates				66,691		34,351	34,351		1,293	34,939				
Other U.S. Unaffiliated Insurers														
03-0350908	10641	Endurance American Insurance Company	DE	9,814		4,934	4,934		4,822	1,844				
0999999 Total - Other U.S. Unaffiliated Insurers				9,814		4,934	4,934		4,822	1,844				
Pools and Associations - Mandatory Pools - Pools, Associations or Other Similar Facilities														
AA-9991108	00000	CONNECTICUT CAIP	CT	65		50	50			29				
AA-9991109	00000	CONNECTICUT FAIR PLAN	CT	12		6	6		8	6				
AA-9991112	00000	GEORGIA CAIP	GA	1		1	1		(2)	1				
AA-9991205	00000	GEORGIA FAIR PLAN	GA						373					
AA-9991115	00000	ILLINIOS CAIP	IL	34		129	129		22	20				
AA-9991500	00000	ILLINOIS FAIR PLAN	IL						4					
AA-9991161	00000	MASS CAR	MA	1,998		2,135	2,135		905	1,045				
AA-9991213	00000	MASSACHUSETTS FAIR PLAN	MA											
AA-9992118	00000	NATIONAL WORKERS COMP REINS POOL	NY	1,170		5,067	5,067		131	387				
AA-9991137	00000	NEW YORK CAIP	NY	69		195	195		(1)	35				
AA-9991220	00000	NEW YORK FAIR PLAN	NY						41					
AA-9991221	00000	NORTH CAROLINA FAIR PLAN	NC	1,310		216	216		2,434	697				
AA-9991222	00000	OHIO FAIR PLAN	OH	122		16	16		163	66				
AA-9991148	00000	SOUTH CAROLINA FAIR PLAN	SC	12		5	5		57	91				
AA-9991153	00000	VIRGINIA CAIP	VA	26		52	52		4	12				
AA-9991226	00000	VIRGINIA FAIR PLAN	VA						97					
1099999 Total - Pools and Associations - Mandatory Pools - Pools, Associations or Other Similar Facilities				4,819		7,872	7,872		4,236	2,389				
1299999 Total - Pools and Associations				4,819		7,872	7,872		4,236	2,389				
Other Non-U.S. Insurers														
AA-3191437	00000	Group Ark Insurance Limited	BMU	10,608		4,039	4,039		5,917	2,121				
AA-1120525	00000	Hiscox Insurance Company Limited	GBR	12,378		6,714	6,714		8,326	3,253				
AA-3190339	00000	Renaissance Reins Ltd	BMU	11,141		3,893	3,893		4,356	2,565				
AA-3190870	00000	Validus Reins Ltd	BMU	(1,784)		2,715	2,715		207					
1399999 Total - Other Non-U.S. Insurers				32,343		17,361	17,361		18,806	7,939				
9999999 Totals				113,667		64,518	64,518		29,157	47,111				

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effectuated 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					
0299999 Total Reinsurance Assumed By Portfolio					

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

1	2	3	4	5	6	Reinsurance Recoverable On									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Columns 7 thru 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Rein- surers Cols. 15 - [17 + 18]	Funds Held By Company Under Reinsurance Treaties
Authorized - Affiliates - U.S. Intercompany Pooling																			
34-0935740	20222	ALL AMER INS CO	OH		149,344			47,513		49,759		77,623		174,895				174,895	
0199999 Total - Authorized - Affiliates - U.S. Intercompany Pooling					149,344			47,513		49,759		77,623		174,895				174,895	
0899999 Total - Authorized - Affiliates					149,344			47,513		49,759		77,623		174,895				174,895	
Authorized - Other U.S. Unaffiliated Insurers																			
36-2661954	10103	AMERICAN AGRICULTURAL INS CO	IN		3,284	150		732		1,693	328			2,903		99		2,804	
06-1430254	10348	ARCH REINS CO	DE			(1,304)								(1,304)				(1,304)	
75-2344200	43460	ASPEN AMER INS CO	TX		4,506	94		627		2,120	419	3		3,263		44		3,219	
51-0434766	20370	AXIS REINS CO	NY			4		692		824	197			1,717				1,717	
04-2656602	37540	BEAZLEY INS CO INC	CT		633	12				13	3	285		313		95		218	
47-0574325	32603	BERKLEY INS CO	DE		71					50	10	28		88		21		67	
35-2293075	11551	ENDURANCE ASSUR CORP	DE		2,229	40		436		1,011	198			1,685		18		1,667	
22-2005057	26921	EVEREST REINS CO	DE		625	182		1,067		441	102			1,792		134		1,658	
05-0316605	21482	FACTORY MUT INS CO	RI		1,978	17		121		1,819	386	994		3,337		73		3,264	
13-2673100	22039	GENERAL REINS CORP	DE			(1,304)		600		128	44			(532)		760		(1,292)	
06-0384680	11452	HARTFORD STEAM BOIL INSPEC & INS CO	CT		(51)	(7)		256		4,056	895			5,200				5,200	
74-2195939	42374	HOUSTON CAS CO	TX		4,256	53		66		98	15	2,017		2,249		633		1,616	
95-2769232	27847	INSURANCE CO OF THE WEST	CA		386	81		134		89	13			317		74		243	
04-1543470	23043	LIBERTY MUT INS CO	MA		11,123	544		4,514		5,653	1,141	2,572		14,424		375		14,049	
06-1481194	10829	MARKEL GLOBAL REINS CO	DE		49							6		6		(4)		10	
13-4924125	10227	MUNICH REINS AMER INC	DE		902	(447)		2,509		2,447	588	345		5,442		189		5,253	
13-3138390	42307	NAVIGATORS INS CO	NY		1,203	323		381		380	60			1,144		247		897	
47-0698507	23680	ODYSSEY REINS CO	CT		13			51		36	8	6		101				101	
13-3031176	38636	PARTNER REINS CO OF THE US	NY			52		3,612		2,931	700			7,295				7,295	
23-1641984	10219	QBE REINS CORP	PA			(1)		106		81	19			205				205	
52-1952955	10357	RENAISSANCE REINS US INC	MD		10,283	215		4,693		6,702	1,414			13,024		72		12,952	
75-1444207	30058	SCOR REINS CO	NY		2,805	520		1,060		924	162			2,666		530		2,136	
13-1675535	25364	SWISS REINS AMER CORP	NY		10,772	694		6,505		7,144	1,569	8		15,920		2,798		13,122	
13-5616275	19453	TRANSATLANTIC REINS CO	NY		1,193	319		364		607	108	13		1,411		188		1,223	
13-1290712	20583	XL REINS AMER INC	NY		248	(513)				126	29	4		(354)		38		(392)	
0999999 Total - Authorized - Other U.S. Unaffiliated Insurers					56,508	(276)		28,526		39,373	8,408	6,281		82,312		6,384		75,928	
Authorized - Pools - Mandatory Pools																			
AA-9991500	00000	ILLINOIS MINE SUBSIDENCE FUND	IL		64							27		27		9		18	
AA-9991501	00000	INDIANA MINE SUBSIDENCE FUND	IN		50							20		20		6		14	
AA-9991502	00000	KENTUCKY MINE SUBSIDENCE FUND	KY		2							1		1				1	
AA-9991159	00000	MICHIGAN CATASTROPHIC CLAIMS ASSN	MI		322	1,639		4,102		253	77	139		6,210		(23)		6,233	
56-1222676	00000	North Carolina Joint Underwriting Association	NC			9								9				9	
AA-9991139	00000	NORTH CAROLINA REINS FACILITY	NC		303	98		159		45	8	172		482		62		420	
AA-9991503	00000	OHIO MINE SUBSIDENCE FUND	OH		3							1		1				1	
1099999 Total - Authorized - Pools - Mandatory Pools					744	1,746		4,261		298	85	360		6,750		54		6,696	

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

1	2	3	4	5	6	Reinsurance Recoverable On									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Columns 7 thru 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Rein- surers Cols. 15 - [17 + 18]	Funds Held By Company Under Reinsurance Treaties
Authorized - Other Non-U.S. Insurers																			
AA-1120337	00000	Aspen Ins UK Ltd	GBR		(32)	1		296		188	39			524		50		474	
AA-1340125	00000	Hannover Rueck SE	DEU		6,247	(97)		2,827		4,171	869	1		7,771		23		7,748	
AA-3194122	00000	DaVinci Reins Ltd	BMU		(35)	(154)		13		110	22			(9)		(33)		24	
AA-1128987	00000	Lloyd's Syndicate Number 2987	GBR		1,447	735		346		33	8			1,122		429		693	
AA-1127301	00000	Lloyd's Syndicate Number 1301	GBR		946	264		276		148	23			711		195		516	
AA-1128121	00000	Lloyd's Syndicate Number 2121	GBR		24											(3)		3	
AA-1126609	00000	Lloyd's Syndicate Number 609	GBR		109											(6)		6	
AA-1126623	00000	Lloyd's Syndicate Number 623	GBR			(102)				12	2			(88)				(88)	
AA-1126435	00000	Lloyd's Syndicate Number 435	GBR		560	(343)		320		206	41			224		11		213	
AA-1127084	00000	Lloyd's Syndicate Number 1084	GBR		507			217						217		70		147	
AA-1127183	00000	Lloyd's Syndicate Number 1183	GBR		2			2		15	3			20				20	
AA-1127200	00000	Lloyd's Syndicate Number 1200	GBR			(68)				8	2			(58)				(58)	
AA-1120085	00000	Lloyd's Syndicate Number 1274	GBR		119											5		(5)	
AA-1127414	00000	Lloyd's Syndicate Number 1414	GBR		45											(2)		2	
AA-1120198	00000	Lloyd's Syndicate Number 1618	GBR		45											(2)		2	
AA-1120157	00000	Lloyd's Syndicate Number 1729	GBR		231			59						59		16		43	
AA-1120171	00000	Lloyd's Syndicate Number 1856	GBR		131			1		6	1			8		8			
AA-1120124	00000	Lloyd's Syndicate Number 1945	GBR		85											(3)		3	
AA-1120106	00000	Lloyd's Syndicate Number 1969	GBR		67	(74)		3		30	6			(35)		(22)		(13)	
AA-1128001	00000	Lloyd's Syndicate Number 2001	GBR		983	97		248		400	67			812		154		658	
AA-1128003	00000	Lloyd's Syndicate Number 2003	GBR		(71)	(294)		20		177	35			(62)		(65)		3	
AA-1120071	00000	Lloyd's Syndicate Number 2007	GBR			(65)				7	2			(56)				(56)	
AA-1128010	00000	Lloyd's Syndicate Number 2010	GBR		216			71						71		25		46	
AA-1120158	00000	Lloyd's Syndicate Number 2014	GBR		(15)	(50)				6	1			(43)		(12)		(31)	
AA-1120097	00000	Lloyd's Syndicate Number 2468	GBR		(4)	(12)				1				(11)		(3)		(8)	
AA-1128791	00000	Lloyd's Syndicate Number 2791	GBR		671	(439)		110		592	97			360		(94)		454	
AA-1120179	00000	Lloyd's Syndicate Number 2988	GBR			(42)				4	1			(37)				(37)	
AA-1129000	00000	Lloyd's Syndicate Number 3000	GBR		17	(99)		1		9	2			(87)		(29)		(58)	
AA-1120184	00000	Lloyd's Syndicate Number 3268	GBR		1			1		10	2			13				13	
AA-1126033	00000	Lloyd's Syndicate Number 33	GBR		931	(30)		276		168	26			440		157		283	
AA-1120075	00000	Lloyd's Syndicate Number 4020	GBR							30	8			38				38	
AA-1126004	00000	Lloyd's Syndicate Number 4444	GBR		976			217						217		86		131	
AA-1126006	00000	Lloyd's Syndicate Number 4472	GBR		280											3		(3)	
AA-1126510	00000	Lloyd's Syndicate Number 510	GBR			(86)				10	2			(74)				(74)	
AA-1126566	00000	Lloyd's Syndicate Number 566 (Incidental to 2999)	GBR		85											(3)		3	
AA-1120181	00000	Lloyd's Syndicate Number 5886	GBR		(30)	(122)		8		70	14			(30)		(27)		(3)	
AA-3190829	00000	Markel Bermuda Ltd	BMU		(148)	(497)		2		58	10			(427)		(117)		(310)	
AA-3190686	00000	Partner Reins Co Ltd	BMU		599	161		189		182	29			561		123		438	
AA-3190339	00000	RENAISSANCE REINS LTD	BMU		1,062	194		423		356	60			1,033		234		799	
AA-3190870	00000	Validus Reins Ltd	BMU		(59)	(245)		17		140	29			(59)		(54)		(5)	

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

1	2	3	4	5	6	Reinsurance Recoverable On									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Columns 7 thru 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Rein- surers Cols. 15 - [17 + 18]	Funds Held By Company Under Reinsurance Treaties
1299999 Total - Authorized - Other Non-U.S. Insurers					15,992	(1,367)		5,943		7,147	1,401	1		13,125		1,114		12,011	
1499999 Total - Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999)					222,588	103		86,243		96,577	9,894	84,265		277,082		7,552		269,530	
Unauthorized - Other Non-U.S. Insurers																			
AA-1120191	00000	Convex Ins UK Ltd	GBR		9	2		9		72	15			98		2		96	
AA-3191400	00000	Convex Re Ltd	BMU		3	1		3		24	5			33		1		32	
AA-1340028	00000	Devk Ruckversicherungs und Beteiligungs AG	DEU		572	107		205		118	18			448		107		341	
AA-3191289	00000	Fidelis Ins Bermuda Ltd	BMU		9	2		9		72	15			98		2		96	
AA-1120175	00000	Fidelis Underwriting Ltd	GBR	(11)	(49)			4		34	7			(4)		(11)		7	
AA-3191437	00000	Group Ark Ins Ltd	BMU		4			4		30	6			40		1		39	
AA-3190060	00000	Hannover Re (Bermuda) Ltd	BMU		649			296						296		93		203	
AA-5420050	00000	KOREAN REINS CO	KOR		607	212		209		149	24			594		141		453	
AA-1340004	00000	R V Versicherung AG	DEU		2,743	588		1,059		885	150			2,682		614		2,068	
AA-1320031	00000	SCOR SE	FRA		(222)	(746)		4		79	14			(649)		(175)		(474)	
AA-5324100	00000	Taiping Reins Co Ltd	HKG		257	(74)		124		44	9			103		22		81	
AA-3191432	00000	Vantage Risk Ltd	BMU		3	1		3		24	5			33		1		32	
AA-3191315	00000	XL Bermuda Ltd	BMU		(148)	(497)		3		39	7			(448)		(117)		(331)	
AA-3190757	00000	XL RE Ltd	BMU		(16)					16	3			19				19	
2699999 Total - Unauthorized - Other Non-U.S. Insurers					4,459	(453)		1,932		1,586	278			3,343		681		2,662	
2899999 Total - Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999)					4,459	(453)		1,932		1,586	278			3,343		681		2,662	
Certified - Other Non-U.S. Insurers																			
CR-1460023	00000	RenaissanceRe Europe AG	CHE							8	2			10				10	
CR-3194130	00000	Endurance Specialty Ins Ltd	BMU		218	(420)		135		154	30			(101)		(55)		(46)	
CR-3191315	00000	XL Bermuda Ltd	BMU		29	7		31		240	50			328		8		320	
4099999 Total - Certified - Other Non-U.S. Insurers					247	(413)		166		402	82			237		(47)		284	
4299999 Total - Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999)					247	(413)		166		402	82			237		(47)		284	
Reciprocal Jurisdiction - Other Non-U.S. Insurers																			
RJ-3194126	00000	Arch Reinsurance Ltd	BMU		151			79						79		24		55	
RJ-3191454	00000	AXA XL Reinsurance Ltd	BMU		1,131	723		235		593	92			1,643		471		1,172	
RJ-3190770	00000	Chubb Tempest Reins Ltd	BMU		625	175		195		207	33			610		130		480	
RJ-1120191	00000	Convex Ins UK Ltd	GBR		1,085	422		410		237	37			1,107		302		805	
RJ-3191400	00000	Convex Re Ltd	BMU		671	161		308		178	28		1	675		153		522	
RJ-3194122	00000	DaVinci Reins Ltd	BMU		1,120	218		410		237	37			902		213		689	
RJ-3191437	00000	Group Ark Insurance Limited	BMU		1,367	350		548		386	60			1,344		300		1,044	
RJ-3191190	00000	Hamilton Re Ltd	BMU		260			119						119		37		82	
RJ-3190875	00000	Hiscox Ins Co (Bermuda) Ltd	BMU		1,015	161		308		178	28			675		169		506	

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

1	2	3	4	5	6	Reinsurance Recoverable On									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Columns 7 thru 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Rein- surers Cols. 15 - [17 + 18]	Funds Held By Company Under Reinsurance Treaties
RJ-1460019	. 00000	MS Amlin AG	.. CHE ..	.....	..... 2,417	 1	.....	..... 47	.....	..... 321	 50	.....	.....	..... 419	.....	..... 26	.....	..... 393	.....
RJ-3191388	. 00000	Vermeer Reinsurance Ltd	.. BMU ..	.....	..... 30	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	..... 1	.....	..... (1)	.....
5499999 Total - Reciprocal Jurisdiction - Other Non-U.S. Insurers					 9,872	 2,211	.....	..... 2,659	.....	..... 2,337	 365	 1	.....	..... 7,573	.....	..... 1,826	.....	..... 5,747	.....
5699999 Total - Reciprocal Jurisdiction Excluding Protected Cells (Sum of 5099999, 5199999, 5299999, 5399999 and 5499999)					 9,872	 2,211	.....	..... 2,659	.....	..... 2,337	 365	 1	.....	..... 7,573	.....	..... 1,826	.....	..... 5,747	.....
5799999 Total - Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells (Sum of 1499999, 2899999, 4299999 and 5699999)					 237,166	 1,448	.....	..... 91,000	.....	..... 100,902	 10,619	 84,266	.....	..... 288,235	.....	..... 10,012	.....	..... 278,223	.....
9999999 Totals (Sum of 5799999 and 5899999)					 237,166	 1,448	.....	..... 91,000	.....	..... 100,902	 10,619	 84,266	.....	..... 288,235	.....	..... 10,012	.....	..... 278,223	.....

SCHEDULE F - PART 3 (continued)
Ceded Reinsurance as of December 31, Current Year (\$000 Omitted)
(Credit Risk)

ID Number from Col 1	Name of Reinsurer from Col 3	Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
		Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Col. 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 Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
Authorized - Affiliates - U.S. Intercompany Pooling																	
..... 34-0935740	ALL AMER INS CO			0000			174,895										
0199999 Total - Authorized - Affiliates - U.S. Intercompany Pooling				X X X			174,895		X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
0899999 Total - Authorized - Affiliates				X X X			174,895								X X X		
Authorized - Other U.S. Unaffiliated Insurers																	
..... 36-2661954	AMERICAN AGRICULTURAL INS CO			0000		99	2,804		2,903	3,484	99	3,385		3,385	3		95
..... 06-1430254	ARCH REINS CO			0000		(1,304)									2		
..... 75-2344200	ASPEN AMER INS CO			0000		44	3,219		3,263	3,916	44	3,872		3,872	3		108
..... 51-0434766	AXIS REINS CO			0000			1,717		1,717	2,060		2,060		2,060	3		58
..... 04-2656602	BEAZLEY INS CO INC			0000		95	218		313	376	95	281		281	3		8
..... 47-0574325	BERKLEY INS CO			0000		21	67		88	106	21	85		85	2		2
..... 35-2293075	ENDURANCE ASSUR CORP			0000		18	1,667	0	1,685	2,022	18	2,004		2,004	2		42
..... 22-2005057	EVEREST REINS CO			0000		134	1,658		1,792	2,150	134	2,016		2,016	2		42
..... 05-0316605	FACTORY MUT INS CO			0000		73	3,264		3,337	4,004	73	3,931		3,931	2		83
..... 13-2673100	GENERAL REINS CORP			0000		(532)									1		
..... 06-0384680	HARTFORD STEAM BOIL INSPEC & INS CO			0000			5,200		5,200	6,240		6,240		6,240	1		100
..... 74-2195939	HOUSTON CAS CO			0000		633	1,616		2,249	2,699	633	2,066		2,066	1		33
..... 95-2769232	INSURANCE CO OF THE WEST			0000		74	243		317	380	74	306		306	3		9
..... 04-1543470	LIBERTY MUT INS CO			0000		375	14,049		14,424	17,309	375	16,934		16,934	3		474
..... 06-1481194	MARKEL GLOBAL REINS CO			0000		(4)	10		6	7	(4)	11		11	3		0
..... 13-4924125	MUNICH REINS AMER INC			0000		189	5,253	0	5,442	6,530	189	6,341		6,341	2		133
..... 13-3138390	NAVIGATORS INS CO			0000		247	897		1,144	1,373	247	1,126		1,126	2		24
..... 47-0698507	ODYSSEY REINS CO			0000			101		101	121		121		121	3		3
..... 13-3031176	PARTNER REINS CO OF THE US			0000			7,295		7,295	8,754		8,754		8,754	2		184
..... 23-1641984	QBE REINS CORP			0000			205		205	246		246		246	3		7
..... 52-1952955	RENAISSANCE REINS US INC			0000		72	12,952	0	13,024	15,629	72	15,557		15,557	2		327
..... 75-1444207	SCOR REINS CO			0000		530	2,136		2,666	3,199	530	2,669		2,669	2		56
..... 13-1675535	SWISS REINS AMER CORP			0000		2,798	13,122		15,920	19,104	2,798	16,306		16,306	2		342
..... 13-5616275	TRANSATLANTIC REINS CO			0000		188	1,223	245	1,166	1,400	188	1,212		1,212	2		25
..... 13-1290712	XL REINS AMER INC			0000		(354)									2		
0999999 Total - Authorized - Other U.S. Unaffiliated Insurers				X X X		3,396	78,916	245	84,257	101,108	5,586	95,522		95,522	X X X		2,155
Authorized - Pools - Mandatory Pools																	
..... AA-9991500	ILLINOIS MINE SUBSIDENCE FUND			0000		9	18										
..... AA-9991501	INDIANA MINE SUBSIDENCE FUND			0000		6	14										
..... AA-9991502	KENTUCKY MINE SUBSIDENCE FUND			0000			1										
..... AA-9991159	MICHIGAN CATASTROPHIC CLAIMS ASSN			0000		(23)	6,233										
..... 56-1222676	North Carolina Joint Underwriting Association			0000			9										
..... AA-9991139	NORTH CAROLINA REINS FACILITY			0000		62	420										
..... AA-9991503	OHIO MINE SUBSIDENCE FUND			0000			1										
1099999 Total - Authorized - Pools - Mandatory Pools				X X X		54	6,696		X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X

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 (Col. 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 Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
Authorized - Other Non-U.S. Insurers																	
AA-1120337	Aspen Ins UK Ltd			0000		50	474		524	629	50	579		579	3		16
AA-1340125	Hannover Rueck SE			0000		23	7,748		7,771	9,325	23	9,302		9,302	2		195
AA-3194122	DaVinci Reins Ltd			0000		(33)	24				(33)	33		33	2		1
AA-1128987	Lloyd's Syndicate Number 2987			0000		429	693		1,122	1,346	429	917		917	3		26
AA-1127301	Lloyd's Syndicate Number 1301			0000		195	516		711	853	195	658		658	3		18
AA-1128121	Lloyd's Syndicate Number 2121			0000		(3)	3				(3)	3		3	3		0
AA-1126609	Lloyd's Syndicate Number 609			0000		(6)	6				(6)	6		6	3		0
AA-1126623	Lloyd's Syndicate Number 623			0000		(88)									3		
AA-1126435	Lloyd's Syndicate Number 435			0000		11	213		224	269	11	258		258	3		7
AA-1127084	Lloyd's Syndicate Number 1084			0000		70	147		217	260	70	190		190	3		5
AA-1127183	Lloyd's Syndicate Number 1183			0000			20		20	24		24		24	3		1
AA-1127200	Lloyd's Syndicate Number 1200			0000		(58)									3		
AA-1120085	Lloyd's Syndicate Number 1274			0000											3		
AA-1127414	Lloyd's Syndicate Number 1414			0000		(2)	2				(2)	2		2	3		0
AA-1120198	Lloyd's Syndicate Number 1618			0000		(2)	2				(2)	2		2	3		0
AA-1120157	Lloyd's Syndicate Number 1729			0000		16	43		59	71	16	55		55	3		2
AA-1120171	Lloyd's Syndicate Number 1856			0000		8			8	10	8	2		2	3		0
AA-1120124	Lloyd's Syndicate Number 1945			0000		(3)	3				(3)	3		3	3		0
AA-1120106	Lloyd's Syndicate Number 1969			0000		(35)					(22)	22		22	3		1
AA-1128001	Lloyd's Syndicate Number 2001			0000		154	658		812	974	154	820		820	3		23
AA-1128003	Lloyd's Syndicate Number 2003			0000		(65)	3				(65)	65		65	3		2
AA-1120071	Lloyd's Syndicate Number 2007			0000		(56)									3		
AA-1128010	Lloyd's Syndicate Number 2010			0000		25	46		71	85	25	60		60	3		2
AA-1120158	Lloyd's Syndicate Number 2014			0000		(43)					(12)	12		12	3		0
AA-1120097	Lloyd's Syndicate Number 2468			0000		(11)					(3)	3		3	3		0
AA-1128791	Lloyd's Syndicate Number 2791			0000		(94)	454		360	432	(94)	526		526	3		15
AA-1120179	Lloyd's Syndicate Number 2988			0000		(37)									3		
AA-1129000	Lloyd's Syndicate Number 3000			0000		(87)					(29)	29		29	3		1
AA-1120184	Lloyd's Syndicate Number 3268			0000			13		13	16		16		16	3		0
AA-1126033	Lloyd's Syndicate Number 33			0000		157	283		440	528	157	371		371	3		10
AA-1120075	Lloyd's Syndicate Number 4020			0001			38		38	46		46		46	3		1
AA-1126004	Lloyd's Syndicate Number 4444			0000		86	131		217	260	86	174		174	3		5
AA-1126006	Lloyd's Syndicate Number 4472			0000											3		
AA-1126510	Lloyd's Syndicate Number 510			0000		(74)									3		
AA-1126566	Lloyd's Syndicate Number 566 (Incidental to 2999)																
AA-1120181	Lloyd's Syndicate Number 5886			0000		(3)	3				(3)	3		3	2		0
AA-3190829	Markel Bermuda Ltd			0000		(30)					(27)	27		27	3		1
AA-3190686	Partner Reins Co Ltd			0000		(427)					(117)	117		117	3		3
AA-3190686	Partner Reins Co Ltd			0000		123	438		561	673	123	550		550	2		12
AA-3190339	RENAISSANCE REINS LTD			0000		234	799		1,033	1,240	234	1,006		1,006	2		21
AA-3190870	Validus Reins Ltd			0000		(59)					(54)	54		54	3		2

SCHEDULE F - PART 3 (continued)
Ceded Reinsurance as of December 31, Current Year (\$000 Omitted)
(Credit Risk)

ID Number from Col 1	Name of Reinsurer from Col 3	Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
		Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Col. 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 Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
1299999 Total - Authorized - Other Non-U.S. Insurers				X X X		365	12,760		14,201	17,041	1,106	15,935		15,935	X X X		370
1499999 Total - Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999)				X X X		3,815	273,267	245	98,458	118,149	6,692	111,457		111,457	X X X		2,525
Unauthorized - Other Non-U.S. Insurers																	
AA-1120191	Convex Ins UK Ltd		311	0001		98			98	118	2	116	116		4	3	
AA-3191400	Convex Re Ltd		103	0002		33			33	40	1	39	39		3	1	
AA-1340028	Devk Ruckversicherungs und Beteiligungs AG		542	0003		448			448	538	107	431	431		2	9	
AA-3191289	Fidelis Ins Bermuda Ltd		99	0004		98			98	118	2	116	99	17	4	3	1
AA-1120175	Fidelis Underwriting Ltd		163	0005		(4)				(11)		11	11		4	0	
AA-3191437	Group Ark Ins Ltd		129	0006		40			40	48	1	47	47		3	1	
AA-3190060	Hannover Re (Bermuda) Ltd		262	0007		296			296	355	93	262	262	0	2	6	0
AA-5420050	KOREAN REINS CO		561	0008		594			594	713	141	572	561	11	3	16	0
AA-1340004	R V Versicherung AG		3,118	0009		2,682			2,682	3,218	614	2,604	2,604		4	78	
AA-1320031	SCOR SE			0000		(649)				(175)		175		175	2		4
AA-5324100	Taiping Reins Co Ltd		531	0010		103			103	124	22	102	102		3	3	
AA-3191432	Vantage Risk Ltd		33	0011		33			33	40	1	39	33	6	3	1	0
AA-3191315	XL Bermuda Ltd			0000		(448)				(117)		117		117	2		2
AA-3190757	XL RE Ltd		2,073	0012		19			19	23		23	23		2	0	
2699999 Total - Unauthorized - Other Non-U.S. Insurers			7,925	X X X		3,343			4,444	5,333	681	4,652	4,327	325	X X X	122	7
2899999 Total - Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999)			7,925	X X X		3,343			4,444	5,333	681	4,652	4,327	325	X X X	122	7
Certified - Other Non-U.S. Insurers																	
CR-1460023	RenaissanceRe Europe AG	10		0000		10			10	12		12	10	2	2	0	0
CR-3194130	Endurance Specialty Ins Ltd			0000		(101)				(55)		55		55	2		1
CR-3191315	XL Bermuda Ltd	328		0000		328			328	394	8	386	328	58	2	7	1
4099999 Total - Certified - Other Non-U.S. Insurers		338		X X X		237			338	406	(47)	453	338	115	X X X	7	2
4299999 Total - Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999)		338		X X X		237			338	406	(47)	453	338	115	X X X	7	2
Reciprocal Jurisdiction - Other Non-U.S. Insurers																	
RJ-3194126	Arch Reinsurance Ltd			0000		24	55		79	95	24	71		71	2		1
RJ-3191454	AXA XL Reinsurance Ltd.			0000		471	1,172		1,643	1,972	471	1,501		1,501	2		32
RJ-3190770	Chubb Tempest Reins Ltd			0000		130	480		610	732	130	602		602	1		10
RJ-1120191	Convex Ins UK Ltd			0000		302	805		1,107	1,328	302	1,026		1,026	4		34
RJ-3191400	Convex Re Ltd			0000		153	522		675	810	153	657		657	3		18
RJ-3194122	DaVinci Reins Ltd			0000		213	689		902	1,082	213	869		869	2		18
RJ-3191437	Group Ark Insurance Limited			0000		300	1,044		1,344	1,613	300	1,313		1,313	3		37
RJ-3191190	Hamilton Re Ltd			0000		37	82		119	143	37	106		106	4		3
RJ-3190875	Hiscox Ins Co (Bermuda) Ltd			0000		169	506		675	810	169	641		641	3		18

SCHEDULE F - PART 3 (continued)
Ceded Reinsurance as of December 31, Current Year (\$000 Omitted)
(Credit Risk)

ID Number from Col 1	Name of Reinsurer from Col 3	Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
		Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Col. 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 Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
RJ-1460019	MS Amlin AG .....	.....	.....	0000 ...	.....	26	393	.....	419	503	26	477	.....	477	2	.....	10
RJ-3191388	Vermeer Reinsurance Ltd .....	.....	.....	0000 ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	3	.....	.....
5499999 Total - Reciprocal Jurisdiction - Other Non-U.S. Insurers .....	.....	.....	.....	X X X ...	.....	1,825	5,748	.....	7,573	9,088	1,825	7,263	.....	7,263	X X X ...	.....	181
5699999 Total - Reciprocal Jurisdiction Excluding Protected Cells (Sum of 5099999, 5199999, 5299999, 5399999 and 5499999) .....	.....	.....	.....	X X X ...	.....	1,825	5,748	.....	7,573	9,088	1,825	7,263	.....	7,263	X X X ...	.....	181
5799999 Total - Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells (Sum of 1499999, 2899999, 4299999 and 5699999) .....	.....	338	7,925	X X X ...	.....	9,220	279,015	245	110,813	132,975	9,151	123,824	4,665	119,160	X X X ...	129	2,716
9999999 Totals (Sum of 5799999 and 5899999) .....	.....	338	7,925	X X X ...	.....	9,220	279,015	245	110,813	132,975	9,151	123,824	4,665	119,160	X X X ...	129	2,716

SCHEDULE F - PART 3 (continued)
Ceded Reinsurance as of December 31, Current Year (\$000 Omitted)
(Aging of Ceded Reinsurance)

ID Number from Col 1	Name of Reinsurer from Col 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols 43-44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue Col. 42/ Col. 43	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47/[Cols. 46 + 48])	51 Percentage More Than 120 Days Overdue (Col. 41/ Col. 43)	52 Is the Amount in Col. 50 Less Than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
		37	Overdue					43 Total Due Cols. 37 + 42 (In total should equal Cols. 7 + 8)											
			38	39	40	41	42												
Current	1-29 Days	30-90 Days	91-120 Days	Over 120 Days	Total Overdue Cols. 38+ 39+40+41														
Authorized - U.S. Intercompany Pooling																			
34-0935740	ALL AMER INS CO																	Yes	
0199999 Total - Authorized - Affiliates - U.S. Intercompany Pooling																		X X X	
0899999 Total - Authorized - Affiliates																		X X X	
Authorized - Other U.S. Unaffiliated Insurers																			
36-2661954	AMERICAN AGRICULTURAL INS CO	86	64				64	150		150			42.667				Yes		
06-1430254	ARCH REINS CO	(1,304)						(1,304)		(1,304)							Yes		
75-2344200	ASPEN AMER INS CO	3	91				91	94		94			96.809				Yes		
51-0434766	AXIS REINS CO		4				4	4		4			100.000				Yes		
04-2656602	BEAZLEY INS CO INC	12						12		12							Yes		
47-0574325	BERKLEY INS CO																Yes		
35-2293075	ENDURANCE ASSUR CORP		39			1	40	40		40	1		100.000	2.500	2.500		Yes	1	
22-2005057	EVEREST REINS CO	188	(6)				(6)	182		182			(3.297)				Yes		
05-0316605	FACTORY MUT INS CO	17						17		17							Yes		
13-2673100	GENERAL REINS CORP	(1,304)						(1,304)		(1,304)							Yes		
06-0384680	HARTFORD STEAM BOIL INSPEC & INS CO	(7)						(7)		(7)							Yes		
74-2195939	HOUSTON CAS CO	53						53		53							Yes		
95-2769232	INSURANCE CO OF THE WEST	84	(3)				(3)	81		81			(3.704)				Yes		
04-1543470	LIBERTY MUT INS CO	420	137			(13)	124	544		544			22.794		(2.390)		Yes		
06-1481194	MARKEL GLOBAL REINS CO																Yes		
13-4924125	MUNICH REINS AMER INC	(448)				1	1	(447)		(447)	1		(0.224)		(0.224)		Yes	1	
13-3138390	NAVIGATORS INS CO	334	(11)				(11)	323		323			(3.406)				Yes		
47-0698507	ODYSSEY REINS CO																Yes		
13-3031176	PARTNER REINS CO OF THE US	5	47				47	52		52			90.385				Yes		
23-1641984	QBE REINS CORP					(1)	(1)	(1)		(1)			100.000		100.000		Yes		
52-1952955	RENAISSANCE REINS US INC	8	206			1	207	215		215	1		96.279	0.465	0.465		Yes	1	
75-1444207	SCOR REINS CO	529	(9)				(9)	520		520			(1.731)				Yes		
13-1675535	SWISS REINS AMER CORP	507	187				187	694		694			26.945				Yes		
13-5616275	TRANSATLANTIC REINS CO	30	(9)			298	289	319		319	298		90.596	93.417	93.417		No		
13-1290712	XL REINS AMER INC	(513)					(513)	(513)		(513)							Yes		
0999999 Total - Authorized - Other U.S. Unaffiliated Insurers		(1,300)	737			287	1,024	(276)		(276)	301		(371.014)		(103.986)		X X X	3	
Authorized - Pools - Mandatory Pools																			
AA-9991500	ILLINOIS MINE SUBSIDENCE FUND																Yes		
AA-9991501	INDIANA MINE SUBSIDENCE FUND																Yes		
AA-9991502	KENTUCKY MINE SUBSIDENCE FUND																Yes		
AA-9991159	MICHIGAN CATASTROPHIC CLAIMS ASSN	1,639						1,639		1,639							Yes		
56-1222676	North Carolina Joint Underwriting Association	9					9	9		9							Yes		
AA-9991139	NORTH CAROLINA REINS FACILITY	98					98	98		98							Yes		
AA-9991503	OHIO MINE SUBSIDENCE FUND																Yes		
1099999 Total - Authorized - Pools - Mandatory Pools		1,746						1,746		1,746							X X X		

SCHEDULE F - PART 3 (continued)
Ceded Reinsurance as of December 31, Current Year (\$000 Omitted)
(Aging of Ceded Reinsurance)

ID Number from Col 1	Name of Reinsurer from Col 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols 43-44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue Col. 42/ Col. 43	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47/[Cols. 46 + 48])	51 Percentage More Than 120 Days Overdue (Col. 41/ Col. 43)	52 Is the Amount in Col. 50 Less Than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
		37 Current	Overdue					43 Total Due Cols. 37 + 42 (In total should equal Cols. 7 + 8)											
			38 1-29 Days	39 30-90 Days	40 91-120 Days	41 Over 120 Days	42 Total Overdue Cols. 38+ 39+40+41												
Authorized - Other Non-U.S. Insurers																			
AA-1120337	Aspen Ins UK Ltd	1						1										Yes	
AA-1340125	Hannover Rueck SE	(238)	141				141	(97)		(97)			(145.361)				Yes		
AA-3194122	DaVinci Reins Ltd	(154)						(154)		(154)							Yes		
AA-1128987	Lloyd's Syndicate Number 2987	311	424				424	735		735			57.687				Yes		
AA-1127301	Lloyd's Syndicate Number 1301	139	125				125	264		264			47.348				Yes		
AA-1128121	Lloyd's Syndicate Number 2121																Yes		
AA-1126609	Lloyd's Syndicate Number 609																Yes		
AA-1126623	Lloyd's Syndicate Number 623	(102)						(102)		(102)							Yes		
AA-1126435	Lloyd's Syndicate Number 435	(348)	5				5	(343)		(343)			(1.458)				Yes		
AA-1127084	Lloyd's Syndicate Number 1084																Yes		
AA-1127183	Lloyd's Syndicate Number 1183																Yes		
AA-1127200	Lloyd's Syndicate Number 1200	(68)						(68)		(68)							Yes		
AA-1120085	Lloyd's Syndicate Number 1274																Yes		
AA-1127414	Lloyd's Syndicate Number 1414																Yes		
AA-1120198	Lloyd's Syndicate Number 1618																Yes		
AA-1120157	Lloyd's Syndicate Number 1729																Yes		
AA-1120171	Lloyd's Syndicate Number 1856																Yes		
AA-1120124	Lloyd's Syndicate Number 1945																Yes		
AA-1120106	Lloyd's Syndicate Number 1969	(75)	1				1	(74)		(74)			(1.351)				Yes		
AA-1128001	Lloyd's Syndicate Number 2001	105	(8)				(8)	97		97			(8.247)				Yes		
AA-1128003	Lloyd's Syndicate Number 2003	(298)	4				4	(294)		(294)			(1.361)				Yes		
AA-1120071	Lloyd's Syndicate Number 2007	(65)						(65)		(65)							Yes		
AA-1128010	Lloyd's Syndicate Number 2010																Yes		
AA-1120158	Lloyd's Syndicate Number 2014	(50)						(50)		(50)							Yes		
AA-1120097	Lloyd's Syndicate Number 2468	(12)						(12)		(12)							Yes		
AA-1128791	Lloyd's Syndicate Number 2791		(439)				(439)	(439)		(439)			100.000				Yes		
AA-1120179	Lloyd's Syndicate Number 2988	(42)						(42)		(42)							Yes		
AA-1129000	Lloyd's Syndicate Number 3000	(99)						(99)		(99)							Yes		
AA-1120184	Lloyd's Syndicate Number 3268																Yes		
AA-1126033	Lloyd's Syndicate Number 33	(33)	3				3	(30)		(30)			(10.000)				Yes		
AA-1120075	Lloyd's Syndicate Number 4020																Yes		
AA-1126004	Lloyd's Syndicate Number 4444																Yes		
AA-1126006	Lloyd's Syndicate Number 4472																Yes		
AA-1126510	Lloyd's Syndicate Number 510	(86)						(86)		(86)							Yes		
AA-1126566	Lloyd's Syndicate Number 566 (Incidental to 2999)																Yes		
AA-1120181	Lloyd's Syndicate Number 5886	(124)	2				2	(122)		(122)			(1.639)				Yes		
AA-3190829	Markel Bermuda Ltd	(497)						(497)		(497)							Yes		
AA-3190686	Partner Reins Co Ltd	167	(6)				(6)	161		161			(3.727)				Yes		
AA-3190339	RENAISSANCE REINS LTD	(8)	202				202	194		194			104.124				Yes		
AA-3190870	Validus Reins Ltd	(249)	4				4	(245)		(245)			(1.633)				Yes		

SCHEDULE F - PART 3 (continued)
Ceded Reinsurance as of December 31, Current Year (\$000 Omitted)
(Aging of Ceded Reinsurance)

ID Number from Col 1	Name of Reinsurer from Col 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols 43-44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue Col. 42/ Col. 43	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47/[Cols. 46 + 48])	51 Percentage More Than 120 Days Overdue (Col. 41/ Col. 43)	52 Is the Amount in Col. 50 Less Than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
		37 Current	Overdue															43 Total Due Cols. 37 + 42 (In total should equal Cols. 7 + 8)
			38 1-29 Days	39 30-90 Days	40 91-120 Days	41 Over 120 Days	42 Total Overdue Cols. 38+ 39+40+41											
1299999 Total - Authorized - Other Non-U.S. Insurers		(1,825)	458				458	(1,367)		(1,367)			(33.504)			X X X		
1499999 Total - Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999)		(1,379)	1,195			287	1,482	103		103	301		1,438.835	292.233	278.641	X X X	3	
Unauthorized - Other Non-U.S. Insurers																		
AA-1120191	Convex Ins UK Ltd		2				2	2		2			100.000			Yes		
AA-3191400	Convex Re Ltd		1				1	1		1			100.000			Yes		
AA-1340028	Devk Ruckversicherungs und Beteiligungs AG	111	(4)				(4)	107		107			(3.738)			Yes		
AA-3191289	Fidelis Ins Bermuda Ltd		2				2	2		2			100.000			Yes		
AA-1120175	Fidelis Underwriting Ltd	(50)	1				1	(49)		(49)			(2.041)			Yes		
AA-3191437	Group Ark Ins Ltd															Yes		
AA-3190060	Hannover Re (Bermuda) Ltd															Yes		
AA-5420050	KOREAN REINS CO	111	101				101	212		212			47.642			Yes		
AA-1340004	R V Versicherung AG	60	528				528	588		588			89.796			Yes		
AA-1320031	SCOR SE	(746)						(746)		(746)						Yes		
AA-5324100	Taiping Reins Co Ltd	(75)	1				1	(74)		(74)			(1.351)			Yes		
AA-3191432	Vantage Risk Ltd		1				1	1		1			100.000			Yes		
AA-3191315	XL Bermuda Ltd	(497)						(497)		(497)						Yes		
AA-3190757	XL RE Ltd															Yes		
2699999 Total - Unauthorized - Other Non-U.S. Insurers		(1,086)	633				633	(453)		(453)			(139.735)			X X X		
2899999 Total - Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999)		(1,086)	633				633	(453)		(453)			(139.735)			X X X		
Certified - Other Non-U.S. Insurers																		
CR-1460023	RenaissanceRe Europe AG															Yes		
CR-3194130	Endurance Specialty Ins Ltd	(423)	3				3	(420)		(420)			(0.714)			Yes		
CR-3191315	XL Bermuda Ltd		7				7	7		7			100.000			Yes		
4099999 Total - Certified - Other Non-U.S. Insurers		(423)	10				10	(413)		(413)			(2.421)			X X X		
4299999 Total - Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999)		(423)	10				10	(413)		(413)			(2.421)			X X X		
Reciprocal Jurisdiction - Other Non-U.S. Insurers																		
RJ-3194126	Arch Reinsurance Ltd															Yes		
RJ-3191454	AXA XL Reinsurance Ltd.	743	(20)				(20)	723		723			(2.766)			Yes		
RJ-3190770	Chubb Tempest Reins Ltd	182	(7)				(7)	175		175			(4.000)			Yes		
RJ-1120191	Convex Ins UK Ltd	223	199				199	422		422			47.156			Yes		
RJ-3191400	Convex Re Ltd	167	(6)				(6)	161		161			(3.727)			Yes		
RJ-3194122	DaVinci Reins Ltd	223	(5)				(5)	218		218			(2.294)			Yes		
RJ-3191437	Group Ark Insurance Limited	362	(12)				(12)	350		350			(3.429)			Yes		
RJ-3191190	Hamilton Re Ltd															Yes		
RJ-3190875	Hiscox Ins Co (Bermuda) Ltd	167	(6)				(6)	161		161			(3.727)			Yes		

SCHEDULE F - PART 3 (continued)
Ceded Reinsurance as of December 31, Current Year (\$000 Omitted)
(Aging of Ceded Reinsurance)

ID Number from Col 1	Name of Reinsurer from Col 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols 43-44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue Col. 42/ Col. 43	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47/[Cols. 46 + 48])	51 Percentage More Than 120 Days Overdue (Col. 41/ Col. 43)	52 Is the Amount in Col. 50 Less Than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
		37	Overdue					43											
			38	39	40	41	42												

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														Complete if Col. 52 = "No"; Otherwise Enter 0			69
		54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62+Col. 65] or Col.68; not to Exceed Col. 63)		
		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			
Authorized - Affiliates - U.S. Intercompany Pooling																			
..... 34-0935740	ALL AMER INS CO																		
0199999 Total - Authorized - Affiliates - U.S. Intercompany Pooling		... X X X ..	... X X X ..	... X X X ..	... X X X ..	... X X X ..	.. X X X ..	 X X X	 X X X	 X X X	 X X X	... X X X ...	... X X X ...	 X X X ...	 X X X ...	... X X X ...	 X X X		
0899999 Total - Authorized - Affiliates		... X X X ..	... X X X ..	... X X X ..	... X X X ..	... X X X ..	... X X X ..	 X X X	 X X X	 X X X	 X X X	... X X X ...	... X X X ...	 X X X ...	 X X X ...	... X X X ...	 X X X		
Authorized - Other U.S. Unaffiliated Insurers																			
..... 36-2661954	AMERICAN AGRICULTURAL INS CO																		
..... 06-1430254	ARCH REINS CO																		
..... 75-2344200	ASPEN AMER INS CO																		
..... 51-0434766	AXIS REINS CO																		
..... 04-2656602	BEAZLEY INS CO INC																		
..... 47-0574325	BERKLEY INS CO																		
..... 35-2293075	ENDURANCE ASSUR CORP																		
..... 22-2005057	EVEREST REINS CO																		
..... 05-0316605	FACTORY MUT INS CO																		
..... 13-2673100	GENERAL REINS CORP																		
..... 06-0384680	HARTFORD STEAM BOIL INSPEC & INS CO																		
..... 74-2195939	HOUSTON CAS CO																		
..... 95-2769232	INSURANCE CO OF THE WEST																		
..... 04-1543470	LIBERTY MUT INS CO																		
..... 06-1481194	MARKEL GLOBAL REINS CO																		
..... 13-4924125	MUNICH REINS AMER INC																		
..... 13-3138390	NAVIGATORS INS CO																		
..... 47-0698507	ODYSSEY REINS CO																		
..... 13-3031176	PARTNER REINS CO OF THE US																		
..... 23-1641984	QBE REINS CORP																		
..... 52-1952955	RENAISSANCE REINS US INC																		
..... 75-1444207	SCOR REINS CO																		
..... 13-1675535	SWISS REINS AMER CORP																		
..... 13-5616275	TRANSATLANTIC REINS CO																		
..... 13-1290712	XL REINS AMER INC																		
0999999 Total - Authorized - Other U.S. Unaffiliated Insurers		... X X X ..	... X X X ..	... X X X ..	... X X X ..	... X X X ..	.. X X X ..	 X X X	 X X X	 X X X	 X X X	... X X X ...	... X X X ...	 X X X ...	 X X X ...	... X X X ...	 X X X		
Authorized - Pools - Mandatory Pools																			
..... AA-9991500	ILLINOIS MINE SUBSIDENCE FUND																		
..... AA-9991501	INDIANA MINE SUBSIDENCE FUND																		
..... AA-9991502	KENTUCKY MINE SUBSIDENCE FUND																		
..... AA-9991159	MICHIGAN CATASTROPHIC CLAIMS ASSN																		
..... 56-1222676	North Carolina Joint Underwriting Association																		
..... AA-9991139	NORTH CAROLINA REINS FACILITY																		
..... AA-9991503	OHIO MINE SUBSIDENCE FUND																		
1099999 Total - Authorized - Pools - Mandatory Pools		... X X X ..	... X X X ..	... X X X ..	... X X X ..	... X X X ..	.. X X X ..	 X X X	 X X X	 X X X	 X X X	... X X X ...	... X X X ...	 X X X ...	 X X X ...	... X X X ...	 X X X		

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

ID Number from Col 1	Name of Reinsurer from Col 3	Provision for Certified Reinsurance															
		54 Certified Reinsurer Rating (1 through 6)	55 Effective Date of Certified Reinsurer Rating	56 Percent Collateral Required for Full Credit (0% through 100%)	57 Catastrophe Recoverables Qualifying for Collateral Deferral	58 Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19- Col. 57)	59 Dollar Amount of Collateral Required (Col. 56 * Col. 58)	60 Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col 21 + Col. 22 + Col.24] / Col. 58)	61 Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, not to exceed 100%)	62 20% of Recoverable on Paid Losses & LAE Over 90 Days past Due Amounts in Dispute (Col. 45 * 20%)	63 Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	64 Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19- Col. 63)	65 20% of Recoverable on Paid Losses & LAE Over 90 Days past Due Amounts Not in Dispute (Col. 47 * 20%)	Complete if Col. 52 = "No"; Otherwise Enter 0			69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62+Col. 65] or Col.68; not to Exceed Col. 63)
														66 Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col.24 not to Exceed Col. 63)	67 Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 -Col. 66	68 20% of Amount in Col. 67	
Authorized - Other Non-U.S. Insurers																	
..... AA-1120337	Aspen Ins UK Ltd																
..... AA-1340125	Hannover Rueck SE																
..... AA-3194122	DaVinci Reins Ltd																
..... AA-1128987	Lloyd's Syndicate Number 2987																
..... AA-1127301	Lloyd's Syndicate Number 1301																
..... AA-1128121	Lloyd's Syndicate Number 2121																
..... AA-1126609	Lloyd's Syndicate Number 609																
..... AA-1126623	Lloyd's Syndicate Number 623																
..... AA-1126435	Lloyd's Syndicate Number 435																
..... AA-1127084	Lloyd's Syndicate Number 1084																
..... AA-1127183	Lloyd's Syndicate Number 1183																
..... AA-1127200	Lloyd's Syndicate Number 1200																
..... AA-1120085	Lloyd's Syndicate Number 1274																
..... AA-1127414	Lloyd's Syndicate Number 1414																
..... AA-1120198	Lloyd's Syndicate Number 1618																
..... AA-1120157	Lloyd's Syndicate Number 1729																
..... AA-1120171	Lloyd's Syndicate Number 1856																
..... AA-1120124	Lloyd's Syndicate Number 1945																
..... AA-1120106	Lloyd's Syndicate Number 1969																
..... AA-1128001	Lloyd's Syndicate Number 2001																
..... AA-1128003	Lloyd's Syndicate Number 2003																
..... AA-1120071	Lloyd's Syndicate Number 2007																
..... AA-1128010	Lloyd's Syndicate Number 2010																
..... AA-1120158	Lloyd's Syndicate Number 2014																
..... AA-1120097	Lloyd's Syndicate Number 2468																
..... AA-1128791	Lloyd's Syndicate Number 2791																
..... AA-1120179	Lloyd's Syndicate Number 2988																
..... AA-1129000	Lloyd's Syndicate Number 3000																
..... AA-1120184	Lloyd's Syndicate Number 3268																
..... AA-1126033	Lloyd's Syndicate Number 33																
..... AA-1120075	Lloyd's Syndicate Number 4020																
..... AA-1126004	Lloyd's Syndicate Number 4444																
..... AA-1126006	Lloyd's Syndicate Number 4472																
..... AA-1126510	Lloyd's Syndicate Number 510																
..... AA-1126566	Lloyd's Syndicate Number 566 (Incidental to 2999)																
..... AA-1120181	Lloyd's Syndicate Number 5886																
..... AA-3190829	Markel Bermuda Ltd																
..... AA-3190686	Partner Reins Co Ltd																
..... AA-3190339	RENAISSANCE REINS LTD																
..... AA-3190870	Validus Reins Ltd																

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														Complete if Col. 52 = "No"; Otherwise Enter 0			69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62+Col. 65] or Col.68; not to Exceed Col. 63)
		54 Certified Reinsurer Rating (1 through 6)	55 Effective Date of Certified Reinsurer Rating	56 Percent Collateral Required for Full Credit (0% through 100%)	57 Catastrophe Recoverables Qualifying for Collateral Deferral	58 Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19- Col. 57)	59 Dollar Amount Required (Col. 56 * Col. 58)	60 Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col 21 + Col. 22 + Col.24] / Col. 58)	61 Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, not to exceed 100%)	62 20% of Recoverable on Paid Losses & LAE Over 90 Days past Due Amounts in Dispute (Col. 45 * 20%)	63 Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	64 Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19- Col. 63)	65 20% of Recoverable on Paid Losses & LAE Over 90 Days past Due Amounts Not in Dispute (Col. 47 * 20%)	66	67	68			
														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			
1299999 Total - Authorized - Other Non-U.S. Insurers		X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	
1499999 Total - Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999)		X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	
Unauthorized - Other Non-U.S. Insurers																			
..... AA-1120191	Convex Ins UK Ltd																		
..... AA-3191400	Convex Re Ltd																		
..... AA-1340028	Devk Ruckversicherungs und Beteiligungs AG																		
..... AA-3191289	Fidelis Ins Bermuda Ltd																		
..... AA-1120175	Fidelis Underwriting Ltd																		
..... AA-3191437	Group Ark Ins Ltd																		
..... AA-3190060	Hannover Re (Bermuda) Ltd																		
..... AA-5420050	KOREAN REINS CO																		
..... AA-1340004	R V Versicherung AG																		
..... AA-1320031	SCOR SE																		
..... AA-5324100	Taiping Reins Co Ltd																		
..... AA-3191432	Vantage Risk Ltd																		
..... AA-3191315	XL Bermuda Ltd																		
..... AA-3190757	XL RE Ltd																		
2699999 Total - Unauthorized - Other Non-U.S. Insurers		X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	
2899999 Total - Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999)		X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	X X X ..	
Certified - Other Non-U.S. Insurers																			
..... CR-1460023	RenaissanceRe Europe AG	3	01/01/2016	20		10	2	100	100		10								
..... CR-3194130	Endurance Specialty Ins Ltd	3	01/01/2017	20		(46)	(9)												
..... CR-3191315	XL Bermuda Ltd	2	01/24/2020	10		320	32	103	100		320								
4099999 Total - Certified - Other Non-U.S. Insurers		X X X ..	X X X ..	X X X ..		284	25	X X X ..	X X X ..		330								
4299999 Total - Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999)		X X X ..	X X X ..	X X X ..		284	25	X X X ..	X X X ..		330								
Reciprocal Jurisdiction - Other Non-U.S. Insurers																			
..... RJ-3194126	Arch Reinsurance Ltd																		
..... RJ-3191454	AXA XL Reinsurance Ltd.																		
..... RJ-3190770	Chubb Tempest Reins Ltd																		
..... RJ-1120191	Convex Ins UK Ltd																		
..... RJ-3191400	Convex Re Ltd																		
..... RJ-3194122	DaVinci Reins Ltd																		
..... RJ-3191437	Group Ark Insurance Limited																		
..... RJ-3191190	Hamilton Re Ltd																		
..... RJ-3190875	Hiscox Ins Co (Bermuda) Ltd																		

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

ID Number from Col 1	Name of Reinsurer from Col 3	Provision for Certified Reinsurance																
		54 Certified Reinsurer Rating (1 through 6)	55 Effective Date of Certified Reinsurer Rating	56 Percent Collateral Required for Full Credit (0% through 100%)	57 Catastrophe Recoverables Qualifying for Collateral Deferral	58 Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19- Col. 57)	59 Dollar Amount Required (Col. 56 * Col. 58)	60 Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col 21 + Col. 22 + Col.24] / Col. 58)	61 Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, not to exceed 100%)	62 20% of Recoverable on Paid Losses & LAE Over 90 Days past Due Amounts in Dispute (Col. 45 * 20%)	63 Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	64 Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19- Col. 63)	65 20% of Recoverable on Paid Losses & LAE Over 90 Days past Due Amounts Not in Dispute (Col. 47 * 20%)	Complete if Col. 52 = "No"; Otherwise Enter 0			69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62+Col. 65] or Col.68; not to Exceed Col. 63)	
														66 Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col.24 not to Exceed Col. 63)	67 Net Unsecured Recoverable for Which Credit is Allowed (Col. 63-Col. 66	68 20% of Amount in Col. 67		
..... RJ-1460019 RJ-3191388	MS Amlin AG Vermeer Reinsurance Ltd																	
5499999 Total - Reciprocal Jurisdiction - Other Non-U.S. Insurers		... X X X ..	... X X X ..	... X X X ...	... X X X ...	... X X X ...	.. X X X ..	 X X X	 X X X ...	 X X X ...	 X X X ...	... X X X ...	 X X X ...	 X X X ...	 X X X ...	... X X X ...	 X X X	
5699999 Total - Reciprocal Jurisdiction Excluding Protected Cells (Sum of 5099999, 5199999, 5299999, 5399999 and 5499999)		... X X X ..	... X X X ..	... X X X ...	... X X X ...	... X X X ...	.. X X X ..	 X X X	 X X X ...	 X X X ...	 X X X ...	... X X X ...	 X X X ...	 X X X ...	 X X X ...	... X X X ...	 X X X	
5799999 Total - Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells (Sum of 1499999, 2899999, 4299999 and 5699999)		... X X X ..	... X X X ..	... X X X ...		 284	 25	 X X X	 X X X ...		 330							
9999999 Totals (Sum of 5799999 and 5899999)		... X X X ..	... X X X ..	... X X X ...		 284	 25	 X X X	 X X X ...		 330							

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 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)
Authorized - Affiliates - U.S. Intercompany Pooling										
..... 34-0935740	ALL AMER INS CO									
0199999 Total - Authorized - Affiliates - U.S. Intercompany Pooling			X X X	X X X				X X X	X X X	
0899999 Total - Authorized - Affiliates			X X X	X X X				X X X	X X X	
Authorized - Other U.S. Unaffiliated Insurers										
..... 36-2661954	AMERICAN AGRICULTURAL INS CO									
..... 06-1430254	ARCH REINS CO									
..... 75-2344200	ASPEN AMER INS CO									
..... 51-0434766	AXIS REINS CO									
..... 04-2656602	BEAZLEY INS CO INC									
..... 47-0574325	BERKLEY INS CO									
..... 35-2293075	ENDURANCE ASSUR CORP	0			0		0			0
..... 22-2005057	EVEREST REINS CO									
..... 05-0316605	FACTORY MUT INS CO									
..... 13-2673100	GENERAL REINS CORP									
..... 06-0384680	HARTFORD STEAM BOIL INSPEC & INS CO									
..... 74-2195939	HOUSTON CAS CO									
..... 95-2769232	INSURANCE CO OF THE WEST									
..... 04-1543470	LIBERTY MUT INS CO									
..... 06-1481194	MARKEL GLOBAL REINS CO									
..... 13-4924125	MUNICH REINS AMER INC	0			0		0			0
..... 13-3138390	NAVIGATORS INS CO									
..... 47-0698507	ODYSSEY REINS CO									
..... 13-3031176	PARTNER REINS CO OF THE US									
..... 23-1641984	QBE REINS CORP									
..... 52-1952955	RENAISSANCE REINS US INC	0			0		0			0
..... 75-1444207	SCOR REINS CO									
..... 13-1675535	SWISS REINS AMER CORP									
..... 13-5616275	TRANSATLANTIC REINS CO	60				245	245			245
..... 13-1290712	XL REINS AMER INC									
0999999 Total - Authorized - Other U.S. Unaffiliated Insurers		60	X X X	X X X	1	245	245	X X X	X X X	245
Authorized - Pools - Mandatory Pools										
..... AA-9991500	ILLINOIS MINE SUBSIDENCE FUND									
..... AA-9991501	INDIANA MINE SUBSIDENCE FUND									
..... AA-9991502	KENTUCKY MINE SUBSIDENCE FUND									
..... AA-9991159	MICHIGAN CATASTROPHIC CLAIMS ASSN									
..... 56-1222676	North Carolina Joint Underwriting Association									
..... AA-9991139	NORTH CAROLINA REINS FACILITY									
..... AA-9991503	OHIO MINE SUBSIDENCE FUND									
1099999 Total - Authorized - Pools - Mandatory Pools			X X X	X X X				X X X	X X X	

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		Provision for Overdue Authorized and Reciprocal Jurisdiction Reinsurance		Total Provision for 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)	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%)	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)
Authorized - Other Non-U.S. Insurers										
AA-1120337	Aspen Ins UK Ltd									
AA-1340125	Hannover Rueck SE									
AA-3194122	DaVinci Reins Ltd									
AA-1128987	Lloyd's Syndicate Number 2987									
AA-1127301	Lloyd's Syndicate Number 1301									
AA-1128121	Lloyd's Syndicate Number 2121									
AA-1126609	Lloyd's Syndicate Number 609									
AA-1126623	Lloyd's Syndicate Number 623									
AA-1126435	Lloyd's Syndicate Number 435									
AA-1127084	Lloyd's Syndicate Number 1084									
AA-1127183	Lloyd's Syndicate Number 1183									
AA-1127200	Lloyd's Syndicate Number 1200									
AA-1120085	Lloyd's Syndicate Number 1274									
AA-1127414	Lloyd's Syndicate Number 1414									
AA-1120198	Lloyd's Syndicate Number 1618									
AA-1120157	Lloyd's Syndicate Number 1729									
AA-1120171	Lloyd's Syndicate Number 1856									
AA-1120124	Lloyd's Syndicate Number 1945									
AA-1120106	Lloyd's Syndicate Number 1969									
AA-1128001	Lloyd's Syndicate Number 2001									
AA-1128003	Lloyd's Syndicate Number 2003									
AA-1120071	Lloyd's Syndicate Number 2007									
AA-1128010	Lloyd's Syndicate Number 2010									
AA-1120158	Lloyd's Syndicate Number 2014									
AA-1120097	Lloyd's Syndicate Number 2468									
AA-1128791	Lloyd's Syndicate Number 2791									
AA-1120179	Lloyd's Syndicate Number 2988									
AA-1129000	Lloyd's Syndicate Number 3000									
AA-1120184	Lloyd's Syndicate Number 3268									
AA-1126033	Lloyd's Syndicate Number 33									
AA-1120075	Lloyd's Syndicate Number 4020									
AA-1126004	Lloyd's Syndicate Number 4444									
AA-1126006	Lloyd's Syndicate Number 4472									
AA-1126510	Lloyd's Syndicate Number 510									
AA-1126566	Lloyd's Syndicate Number 566 (Incidental to 2999)									
AA-1120181	Lloyd's Syndicate Number 5886									
AA-3190829	Markel Bermuda Ltd									
AA-3190686	Partner Reins Co Ltd									
AA-3190339	RENAISSANCE REINS LTD									
AA-3190870	Validus Reins Ltd									

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)
1299999 Total - Authorized - Other Non-U.S. Insurers			X X X	X X X				X X X	X X X	
1499999 Total - Authorized Excluding Protected Cells (Sum of 0899999, 0999999, 1099999, 1199999 and 1299999)		60	X X X	X X X	1	245	245	X X X	X X X	245
Unauthorized - Other Non-U.S. Insurers										
AA-1120191	Convex Ins UK Ltd									
AA-3191400	Convex Re Ltd									
AA-1340028	Devk Ruckversicherungs und Beteiligungs AG									
AA-3191289	Fidelis Ins Bermuda Ltd									
AA-1120175	Fidelis Underwriting Ltd									
AA-3191437	Group Ark Ins Ltd									
AA-3190060	Hannover Re (Bermuda) Ltd									
AA-5420050	KOREAN REINS CO									
AA-1340004	R V Versicherung AG									
AA-1320031	SCOR SE									
AA-5324100	Taiping Reins Co Ltd									
AA-3191432	Vantage Risk Ltd									
AA-3191315	XL Bermuda Ltd									
AA-3190757	XL RE Ltd									
2699999 Total - Unauthorized - Other Non-U.S. Insurers					X X X	X X X	X X X		X X X	
2899999 Total - Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999)					X X X	X X X	X X X		X X X	
Certified - Other Non-U.S. Insurers										
CR-1460023	RenaissanceRe Europe AG									
CR-3194130	Endurance Specialty Ins Ltd									
CR-3191315	XL Bermuda Ltd									
4099999 Total - Certified - Other Non-U.S. Insurers		X X X	X X X	X X X	X X X	X X X	X X X	X X X		
4299999 Total - Certified Excluding Protected Cells (Sum of 3699999, 3799999, 3899999, 3999999 and 4099999)		X X X	X X X	X X X	X X X	X X X	X X X	X X X		
Reciprocal Jurisdiction - Other Non-U.S. Insurers										
RJ-3194126	Arch Reinsurance Ltd									
RJ-3191454	AXA XL Reinsurance Ltd.									
RJ-3190770	Chubb Tempest Reins Ltd									
RJ-1120191	Convex Ins UK Ltd									
RJ-3191400	Convex Re Ltd									
RJ-3194122	DaVinci Reins Ltd									
RJ-3191437	Group Ark Insurance Limited									
RJ-3191190	Hamilton Re Ltd									
RJ-3190875	Hiscox Ins Co (Bermuda) Ltd									

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)
..... RJ-1460019	MS Amlin AG .....	.....			.....	.....	.....			.....
..... RJ-3191388	Vermeer Reinsurance Ltd .....	.....			.....	.....	.....			.....
5499999 Total - Reciprocal Jurisdiction - Other Non-U.S. Insurers .....		.....	..... X X X	 X X X .....	.....	.....	.....	..... X X X	 X X X .....	.....
5699999 Total - Reciprocal Jurisdiction Excluding Protected Cells (Sum of 5099999, 5199999, 5299999, 5399999 and 5499999) .....		.....	..... X X X	 X X X .....	.....	.....	.....	..... X X X	 X X X .....	.....
5799999 Total - Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding Protected Cells (Sum of 1499999, 2899999, 4299999 and 5699999)		 60			 1	 245	 245			 245
9999999 Totals (Sum of 5799999 and 5899999)		 60			 1	 245	 245			 245

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 Letter of Credit Code	3 American Bankers Association (ABA) Routing Number	4 Issuing or Confirming Bank Name	5 Letter of Credit Amount
..... 0001	 1	 021000089	Citibank	 311
..... 0002	 1	 021000089	Ciitbank	 103
..... 0003	 1	 026013453	Landesbank Baden-Wurttemberg	 542
..... 0004	 1	 021000089	Citibank	 99
..... 0005	 1	 026002574	Barclays	 163
..... 0006	 1	 021000089	Citibank	 129
..... 0007	 1	 026008073	Credit Agricole	 262
..... 0008	 1	 021000089	Citibank	 561
..... 0009	 1	 021000089	Citibank	 3,118
..... 0010	 1	 021000089	Citibank	 531
..... 0011	 1	 053000219	Wells Fargo	 33
..... 0012	 1	 026009632	MUFG Bank, Ltd.	 2,073
9999999 Total				 7,925

SCHEDULE F PART 5

Interrogatories for Schedule F, Part 3 (000 Omitted)

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

	1	2	3
	Name of Reinsurer	Commission Rate	Ceded Premium
1)	Houston Casualty Company	38.800	128
2)	Liberty Mutual Insurance Company	35.000	3,512
3)	Factory Mutual Insurance Company	35.000	1,979
4)	Munich Reinsurance America Inc	35.000	166
5)	Houston Casualty Company	35.000	144

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

	1	2	3	4
	Name of Reinsurer	Total Recoverables	Ceded Premiums	Affiliated
6)	ALL AMER INS CO	174,895	149,344	Yes[X] No[] ...
7)	Swiss Reinsurance American	15,912	10,772	Yes[] No[X] ...
8)	Liberty Mutual Insurance Company	14,424	11,123	Yes[] No[X] ...
9)	Renaissance Reinsurance U.S. Inc	13,025	10,283	Yes[] No[X] ...
10)	Hannover Rueck SE	7,771	6,247	Yes[] No[X] ...

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

SCHEDULE F - PART 6
Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	1	2	3
	As Reported (Net of Ceded)	Restatement Adjustments	Restated (Gross of Ceded)
ASSETS (Page 2, Column 3)			
1. Cash and invested assets (Line 12)	1,911,625,538		1,911,625,538
2. Premiums and considerations (Line 15)	274,786,499		274,786,499
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)	1,448,718	(307,000)	1,141,718
4. Funds held by or deposited with reinsured companies (Line 16.2)			
5. Other assets	48,761,962		48,761,962
6. Net amount recoverable from reinsurers		271,275,000	271,275,000
7. Protected cell assets (Line 27)			
8. TOTALS (Line 28)	2,236,622,716	270,968,000	2,507,590,716
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3)	664,084,466	197,879,000	861,963,466
10. Taxes, expenses, and other obligations (Lines 4 through 8)	44,321,205		44,321,205
11. Unearned premiums (Line 9)	407,522,027	83,906,000	491,428,027
12. Advance premiums (Line 10)	5,792,314		5,792,314
13. Dividends declared and unpaid (Line 11.1 and 11.2)	631,650		631,650
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12)	10,018,323	(9,958,000)	60,323
15. Funds held by company under reinsurance treaties (Line 13)			
16. Amounts withheld or retained by company for account of others (Line 14)	6,898,964		6,898,964
17. Provision for reinsurance (Line 16)	245,000	(245,000)	
18. Other liabilities	22,011,377		22,011,377
19. TOTAL Liabilities excluding protected cell business (Line 26)	1,161,525,325	271,582,000	1,433,107,325
20. Protected cell liabilities (Line 27)			
21. Surplus as regards policyholders (Line 37)	1,075,097,388	X X X	1,075,097,388
22. TOTALS (Line 38)	2,236,622,713	271,582,000	2,508,204,713

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: CENTRAL MUTUAL INSURANCE CO IS AN 84% PARTICIPANT IN A POOLING AGREEMENT WITH ALL AMERICA INSURANCE CO.

30 Schedule H Part 1 A & H Exhibit NONE

31 Schedule H Parts 2, 3 & 4 - A & H Exh Cont NONE

32 Schedule H Part 5 Health Claims NONE

ANNUAL STATEMENT FOR THE YEAR 2024 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 1A

HOMEOWNERS/FARMOWNERS

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred		Premiums Earned			Loss and Loss Expense Payments								12
		1	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 (Columns 1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received	Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9)			
1.	Prior	X X X	X X X	X X X	164	0		0	5		5	170	X X X
2.	2015	125,709	9,633	116,076	67,475	1,479	614		6,230	23	1,326	72,817	9,202
3.	2016	133,580	9,939	123,642	94,932	6,401	389		8,831	398	3,873	97,353	9,569
4.	2017	140,842	11,935	128,907	91,218	898	615		8,379	14	938	99,301	10,303
5.	2018	145,361	12,455	132,906	105,958	2,824	549	0	9,651	111	1,658	113,222	10,491
6.	2019	143,247	13,326	129,921	90,413	1,014	595	73	8,412	57	1,764	98,275	8,642
7.	2020	136,527	14,789	121,739	97,637	2,852	340		7,732	79	718	102,777	8,753
8.	2021	129,279	16,639	112,640	87,465	7,936	578	21	6,590	259	1,318	86,416	7,031
9.	2022	127,072	12,946	114,126	84,331	1,299	258	27	6,429	22	1,464	89,670	6,154
10.	2023	135,104	17,886	117,218	98,795	885	122		7,249	16	327	105,265	7,206
11.	2024	139,594	21,013	118,581	88,049	8,147	34	2	6,606	257	190	86,283	7,428
12.	Totals	X X X	X X X	X X X	906,438	33,736	4,092	123	76,115	1,236	13,580	951,550	X X X

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Unpaid				
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior	1						4	2	8	2		9	1
2. 2015							1	1	5	1	6	6	
3. 2016							3	0	12	2	20	13	
4. 2017			91	91			19	0	23	1	6	40	
5. 2018			209	116			32	0	48	1	14	171	
6. 2019	0		276	102			53	7	70	2	26	288	
7. 2020	10		483	210			44	12	102	2	15	415	1
8. 2021	396		656	306			157	7	155	11	139	1,040	5
9. 2022	499		1,411	498			303	18	361	15	1,001	2,043	8
10. 2023	2,207	(2)	3,596	868			564	43	903	27	959	6,335	32
11. 2024	17,626	5,905	19,730	777			767	32	3,728	114	1,563	35,023	430
12. Totals	20,739	5,903	26,451	2,967			1,946	122	5,416	177	3,749	45,383	477

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company	Reserves After Discount	
									Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...			X X X ...	1	8
2. 2015 ...	74,327	1,503	72,824	59.1	15.6	62.7			84.0		6
3. 2016 ...	104,167	6,801	97,366	78.0	68.4	78.7			84.0		13
4. 2017 ...	100,345	1,004	99,341	71.2	8.4	77.1			84.0		40
5. 2018 ...	116,446	3,053	113,394	80.1	24.5	85.3			84.0	93	78
6. 2019 ...	99,818	1,255	98,563	69.7	9.4	75.9			84.0	174	114
7. 2020 ...	106,348	3,156	103,192	77.9	21.3	84.8			84.0	283	132
8. 2021 ...	95,996	8,540	87,456	74.3	51.3	77.6			84.0	746	294
9. 2022 ...	93,591	1,879	91,712	73.7	14.5	80.4			84.0	1,411	631
10. 2023 ...	113,437	1,837	111,600	84.0	10.3	95.2			84.0	4,937	1,397
11. 2024 ...	136,540	15,234	121,306	97.8	72.5	102.3			84.0	30,674	4,349
12. Totals ..	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...			X X X ...	38,320	7,063

ANNUAL STATEMENT FOR THE YEAR 2024 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 1B

PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred		Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed
		1 Direct and Assumed	2 Ceded	3 Net (Columns 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9)	
					4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1.	Prior ...	X X X ...	X X X ...	X X X ...	(18)	(17)	7	0	31		44	37	X X X ..
2.	2015 ...	87,860	2,123	85,736	59,140	5,082	3,404	25	4,772	(1)	1,175	62,211	12,973
3.	2016 ...	93,389	2,037	91,352	64,423	1,027	3,967	94	4,435	0	1,381	71,704	11,972
4.	2017 ...	100,060	2,094	97,966	68,118	794	4,301	197	4,430	8	1,281	75,850	11,796
5.	2018 ...	106,054	1,840	104,213	66,082	645	3,620	52	5,166	1	1,589	74,170	11,617
6.	2019 ...	106,321	1,771	104,550	66,448	279	3,706	4	4,905	1	1,396	74,775	10,748
7.	2020 ...	99,248	1,382	97,866	40,859	323	2,093		3,119		1,075	45,748	6,429
8.	2021 ...	87,419	763	86,656	42,440	148	1,828		3,812		955	47,931	6,579
9.	2022 ...	79,976	610	79,365	44,407	269	1,152	5	3,834	2	895	49,118	6,729
10.	2023 ...	84,917	591	84,326	42,308	234	571		4,169		1,057	46,813	7,626
11.	2024 ...	84,895	567	84,328	20,308	70	62		2,257		584	22,557	4,012
12.	Totals ...	X X X ...	X X X ...	X X X ...	514,516	8,853	24,710	377	40,930	12	11,430	570,914	X X X ..

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Unpaid				
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior	175	201	2	1			17	4	30	2		16	5
2. 2015	2,687	2,603	12	11			17	4	111	2	18	207	2
3. 2016	138	138	9	5			32	8	24	1	28	52	3
4. 2017	454	370	11	4			55	22	39	1	33	161	2
5. 2018	260		14	3			69	20	41	1	52	361	3
6. 2019	448		17	3			124	18	65	2	61	630	8
7. 2020	1,007	74	127	34			228	30	128	3	69	1,350	10
8. 2021	3,426	17	317	62			682	50	355	4	112	4,648	44
9. 2022	5,927		998	197			1,525	69	551	5	174	8,730	92
10. 2023	12,661	84	5,557	193			3,067	80	1,365	16	339	22,276	287
11. 2024	16,125	33	23,543	446			3,897	72	3,265	72	703	46,207	1,003
12. Totals	43,307	3,519	30,606	957			9,713	377	5,974	109	1,589	84,639	1,459

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company	Reserves After Discount	
									Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...			X X X ...	(24)	40
2. 2015 ...	70,144	7,726	62,418	79.8	363.8	72.8			84.0	85	122
3. 2016 ...	73,028	1,272	71,756	78.2	62.4	78.5			84.0	4	47
4. 2017 ...	77,407	1,397	76,011	77.4	66.7	77.6			84.0	90	71
5. 2018 ...	75,253	722	74,531	71.0	39.2	71.5			84.0	272	90
6. 2019 ...	75,713	307	75,406	71.2	17.3	72.1			84.0	462	168
7. 2020 ...	47,563	464	47,099	47.9	33.6	48.1			84.0	1,026	324
8. 2021 ...	52,860	281	52,580	60.5	36.8	60.7			84.0	3,664	984
9. 2022 ...	58,393	546	57,848	73.0	89.4	72.9			84.0	6,728	2,002
10. 2023 ...	69,696	607	69,089	82.1	102.7	81.9			84.0	17,941	4,335
11. 2024 ...	69,456	692	68,764	81.8	122.1	81.5			84.0	39,189	7,018
12. Totals	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...			X X X ...	69,438	15,201

ANNUAL STATEMENT FOR THE YEAR 2024 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 1C

COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred		Premiums Earned			Loss and Loss Expense Payments								12
		1 Direct and Assumed	2 Ceded	3 Net (Columns 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
					4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1.	Prior ...	X X X ...	X X X ...	X X X ...	(1)	2		0	1	0	1	(1)	X X X ...
2.	2015 ...	25,360	443	24,917	14,360	500	2,370	15	1,330	2	218	17,544	1,761
3.	2016 ...	30,141	1,033	29,108	16,175	70	1,654		1,325		284	19,084	1,908
4.	2017 ...	37,749	1,379	36,370	26,302	1,034	2,942	95	1,687	1	282	29,801	2,374
5.	2018 ...	52,010	2,569	49,441	40,180	3,935	5,661	1,021	2,793	50	539	43,629	3,239
6.	2019 ...	68,686	3,623	65,062	57,104	2,476	6,621	162	3,991	27	587	65,051	3,969
7.	2020 ...	72,450	3,669	68,782	37,208	1,228	3,694	239	3,349	3	595	42,779	2,788
8.	2021 ...	82,422	3,490	78,932	41,726	2,016	3,248	39	4,530	21	687	47,428	3,029
9.	2022 ...	92,065	2,524	89,541	31,509	3	2,166	28	4,579	(28)	761	38,252	3,118
10.	2023 ...	96,297	1,742	94,554	25,545	281	1,077	1	4,035	0	764	30,376	2,769
11.	2024 ...	102,552	2,253	100,299	9,951	9	126	0	2,217	0	351	12,284	1,440
12.	Totals ...	X X X ...	X X X ...	X X X ...	300,059	11,553	29,559	1,601	29,837	76	5,069	346,226	X X X ...

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Unpaid				
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior			26	8			9	3	3	0		27	
2. 2015	298		32	9			20	3	16	0	2	353	2
3. 2016			50	10			22	3	6	0	3	64	
4. 2017	21		133	27			71	12	16	1	4	202	1
5. 2018	420		318	109			263	70	59	3	10	879	3
6. 2019	608	365	624	262			484	66	223	11	19	1,234	5
7. 2020	3,892	565	1,041	220			549	73	415	14	29	5,027	20
8. 2021	10,589	324	2,731	805			1,310	94	1,032	36	55	14,403	50
9. 2022	12,439		13,271	2,513			3,422	383	2,098	88	92	28,247	114
10. 2023	23,723	462	16,761	1,211			5,450	542	3,044	42	182	46,719	189
11. 2024	15,926		44,892	3,037			7,410	517	5,414	64	634	70,023	503
12. Totals	67,917	1,716	79,879	8,211			19,010	1,765	12,326	261	1,032	167,178	887

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company	Reserves After Discount	
									Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...			X X X ...	17	10
2. 2015 ...	18,426	529	17,897	72.7	119.3	71.8			84.0	321	32
3. 2016 ...	19,232	83	19,148	63.8	8.1	65.8			84.0	40	24
4. 2017 ...	31,173	1,169	30,004	82.6	84.8	82.5			84.0	127	75
5. 2018 ...	49,695	5,188	44,507	95.5	201.9	90.0			84.0	629	250
6. 2019 ...	69,654	3,369	66,285	101.4	93.0	101.9			84.0	605	629
7. 2020 ...	50,148	2,342	47,806	69.2	63.8	69.5			84.0	4,149	878
8. 2021 ...	65,166	3,335	61,831	79.1	95.6	78.3			84.0	12,190	2,212
9. 2022 ...	69,486	2,987	66,498	75.5	118.3	74.3			84.0	23,198	5,049
10. 2023 ...	79,634	2,539	77,095	82.7	145.7	81.5			84.0	38,810	7,909
11. 2024 ...	85,935	3,627	82,308	83.8	161.0	82.1			84.0	57,780	12,243
12. Totals ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...			X X X ...	137,868	29,310

ANNUAL STATEMENT FOR THE YEAR 2024 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 1D

WORKERS' COMPENSATION

(EXCLUDING EXCESS WORKERS' COMPENSATION)

(\$000 omitted)													
Years in Which Premiums Were Earned and Losses Were Incurred		Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported Direct and Assumed	
		1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10		11 Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9)
					4	5	6	7	8	9			
Direct and Assumed	Ceded	Net (Columns 1 - 2)	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Salvage and Subrogation Received				
1.	Prior ...	... X X X ...	... X X X ...	... X X X ...	 2,076	 145	 85	 7	 29	 1	 42	 2,037	... X X X ..
2.	2015	 11,575	 1,257	 10,318	 3,048		 303		 864		 22	 4,214	 604
3.	2016	 11,620	 1,073	 10,547	 4,671		 403		 904		 19	 5,977	 584
4.	2017	 10,314	 1,122	 9,192	 1,751		 207		 509		 71	 2,467	 434
5.	2018	 10,533	 1,253	 9,280	 2,837		 274		 497		 23	 3,609	 369
6.	2019	 10,038	 1,097	 8,942	 4,880	 856	 469	 53	 666	 34	 231	 5,072	 387
7.	2020	 10,584	 1,180	 9,405	 2,736	 171	 425	 5	 537	 1	 53	 3,521	 386
8.	2021	 12,558	 1,202	 11,355	 5,596		 760		 989		 79	 7,344	 552
9.	2022	 16,061	 1,447	 14,613	 3,943		 522		 956		 20	 5,421	 530
10.	2023	 18,142	 1,698	 16,444	 4,202		 695		 1,053		 32	 5,950	 474
11.	2024	 18,911	 1,722	 17,189	 2,405		 204		 762		 7	 3,372	 311
12.	Totals ...	... X X X ...	... X X X ...	... X X X ...	 38,143	 1,172	 4,347	 64	 7,768	 37	 598	 48,985	... X X X ..

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Unpaid				
	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	15,250	6,112	11,055	4,614			1,789	826	5,167	312		21,397	
2. 2015	77		216	36			36	2	64	1	0	354	
3. 2016	41		377	61			53	2	106	1	0	512	59
4. 2017	55		133	20			30	1	42	1	1	238	1
5. 2018	79		254	39			47	2	78	1	0	417	
6. 2019	578		316	219			93	15	184	9	5	928	4
7. 2020	226		350	85			99	6	130	2	2	710	3
8. 2021	2,619	1,707	226	(368)			242	10	430	21	10	2,147	13
9. 2022	1,204		1,130	213			338	31	499	11	76	2,916	18
10. 2023	10,730	4,704	3,408	1,368			785	27	2,456	51	104	11,230	51
11. 2024	3,168		5,893	1,402			1,307	38	2,350	46	146	11,231	144
12. Totals	34,025	12,523	23,359	7,689			4,821	960	11,504	457	345	52,081	293

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...			X X X ...	15,579	5,818
2. 2015 ...	4,607	39	4,568	39.8	3.1	44.3			84.0	257	97
3. 2016 ...	6,555	65	6,490	56.4	6.1	61.5			84.0	357	155
4. 2017 ...	2,727	22	2,705	26.4	2.0	29.4			84.0	167	71
5. 2018 ...	4,068	42	4,026	38.6	3.3	43.4			84.0	295	123
6. 2019 ...	7,186	1,186	6,000	71.6	108.1	67.1			84.0	675	253
7. 2020 ...	4,502	271	4,231	42.5	23.0	45.0			84.0	490	221
8. 2021 ...	10,861	1,370	9,491	86.5	113.9	83.6			84.0	1,506	641
9. 2022 ...	8,592	255	8,337	53.5	17.6	57.1			84.0	2,121	796
10. 2023 ...	23,330	6,150	17,180	128.6	362.2	104.5			84.0	8,067	3,163
11. 2024 ...	16,089	1,486	14,603	85.1	86.3	85.0			84.0	7,659	3,572
12. Totals ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...			X X X ...	37,172	14,908

ANNUAL STATEMENT FOR THE YEAR 2024 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 1E

COMMERCIAL MULTIPLE PERIL

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred		Premiums Earned			Loss and Loss Expense Payments								12
		1	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			
1.	Prior	X X X	X X X	X X X	538	0	66	0	57		61	661	X X X
2.	2015	115,584	20,014	95,571	45,416	4,069	3,718	271	4,277	33	928	49,038	3,391
3.	2016	122,941	20,273	102,668	78,402	17,348	3,891	86	6,294	873	4,036	70,279	3,461
4.	2017	123,819	21,575	102,244	87,835	27,836	3,964	298	5,780	538	1,834	68,906	3,573
5.	2018	129,259	28,333	100,926	131,824	62,926	6,001	167	15,899	8,476	2,027	82,155	3,523
6.	2019	132,685	25,629	107,056	54,279	3,774	4,902	92	6,268	49	2,994	61,534	3,435
7.	2020	140,736	24,321	116,415	90,362	33,061	5,034	379	7,535	263	1,697	69,229	4,355
8.	2021	155,625	27,611	128,014	72,807	12,264	4,769	175	7,383	465	1,653	72,054	3,915
9.	2022	174,701	25,129	149,571	74,132	5,825	2,589	5	6,911	26	2,380	77,777	3,464
10.	2023	194,848	34,384	160,464	62,604	8,896	1,496	21	5,856	160	1,495	60,878	3,116
11.	2024	225,655	37,914	187,741	46,548	3,161	134		4,078	72	345	47,526	2,864
12.	Totals	X X X	X X X	X X X	744,745	179,161	36,564	1,494	70,339	10,956	19,451	660,038	X X X

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Unpaid				
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior	1,149		2,653	97			903	42	687	88		5,164	22
2. 2015	706		178	3			218	32	72	1	12	1,139	3
3. 2016	284		286	87			274	26	73	4	67	800	8
4. 2017	152		328	43			352	24	77	4	41	837	5
5. 2018	509	21	838	242			714	67	418	209	116	1,940	8
6. 2019	2,473	114	654	158			1,024	77	408	32	318	4,178	22
7. 2020	1,789		2,093	819			1,783	282	723	85	291	5,201	33
8. 2021	7,259	558	3,068	1,199			2,873	231	1,385	98	732	12,498	66
9. 2022	6,998	77	8,719	1,350			4,591	497	2,472	119	1,119	20,737	123
10. 2023	8,823	349	12,926	3,093			6,849	583	3,965	197	1,916	28,342	171
11. 2024	19,683	4,201	32,116	3,568			10,008	620	7,836	149	3,589	61,104	593
12. Totals	49,825	5,320	63,858	10,659			29,589	2,482	18,116	987	8,200	141,940	1,054

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet			
	26		27	28	29		30	31	32	33	Inter-Company	Reserves After Discount	
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid		
1. Prior ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...			X X X ...	3,705	1,459		
2. 2015 ...	54,585	4,408	50,177	47.2	22.0	52.5			84.0	881	257		
3. 2016 ...	89,504	18,425	71,079	72.8	90.9	69.2			84.0	483	317		
4. 2017 ...	98,488	28,744	69,744	79.5	133.2	68.2			84.0	437	401		
5. 2018 ...	156,203	72,108	84,095	120.8	254.5	83.3			84.0	1,084	856		
6. 2019 ...	70,009	4,297	65,712	52.8	16.8	61.4			84.0	2,855	1,323		
7. 2020 ...	109,320	34,890	74,430	77.7	143.5	63.9			84.0	3,063	2,138		
8. 2021 ...	99,544	14,991	84,553	64.0	54.3	66.0			84.0	8,570	3,929		
9. 2022 ...	106,411	7,898	98,513	60.9	31.4	65.9			84.0	14,290	6,447		
10. 2023 ...	102,520	13,299	89,220	52.6	38.7	55.6			84.0	18,307	10,035		
11. 2024 ...	120,402	11,772	108,631	53.4	31.0	57.9			84.0	44,029	17,075		
12. Totals ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...			X X X ...	97,704	44,236		

40 Schedule P - Part 1F Sn 1 - Medical Professional Liability - Occurrence NONE

41 Schedule P - Part 1F Sn 2 - Medical Professional Liability - Claims-Made NONE

ANNUAL STATEMENT FOR THE YEAR 2024 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 1G

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred		Premiums Earned			Loss and Loss Expense Payments								12
		1 Direct and Assumed	2 Ceded	3 Net (Columns 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
					4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1.	Prior ...	... X X X ...	... X X X ...	... X X X ...									... X X X ...
2.	2015 ...	... 364	... 364	... (1)	... 45	... 45			... 4	... 1		... 3	... X X X ...
3.	2016 ...	... 343	... 343	... 0	... 18	... 18			... 1			... 1	... X X X ...
4.	2017 ...	... 349	... 351	... (2)	... 28	... 28			... 1			... 1	... X X X ...
5.	2018 ...	... 350	... 351	... 0	... 18	... 18			... 1			... 1	... X X X ...
6.	2019 ...	... 348	... 356	... (8)	... 118	... 118			... 4			... 4	... X X X ...
7.	2020 ...	... 371	... 236	... 134	... 270	... 270			... 12	... 5		... 8	... X X X ...
8.	2021 ...	... 319	... 192	... 127	... 19	... 19			... 1	... 0		... 1	... X X X ...
9.	2022 ...	... 316	... 233	... 82	... 200	... 200			... 6			... 6	... X X X ...
10.	2023 ...	... 361	... 243	... 118	... 70	... 70			... 4			... 4	... X X X ...
11.	2024 ...	... 414	... 292	... 123					... 2			... 2	... X X X ...
12.	Totals ...	... X X X ...	... X X X ...	... X X X ...	... 785	... 785			... 35	... 6		... 30	... X X X ...

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Unpaid				
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior													
2. 2015													
3. 2016													
4. 2017													
5. 2018													
6. 2019													
7. 2020													
8. 2021													
9. 2022													
10. 2023													
11. 2024	59	59							2			2	1
12. Totals	59	59							2			2	1

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company	Reserves After Discount	
									Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...			... X X X ...		
2. 2015 ...	 49	 46	 3	 13.4	 12.7	 (366.3)			 84.0		
3. 2016 ...	 20	 18	 1	 5.7	 5.3	 (872.8)			 84.0		
4. 2017 ...	 28	 28	 1	 8.1	 7.9	 (31.4)			 84.0		
5. 2018 ...	 19	 18	 1	 5.3	 5.1	 (139.9)			 84.0		
6. 2019 ...	 121	 118	 4	 34.9	 33.1	 (43.7)			 84.0		
7. 2020 ...	 282	 274	 8	 76.1	 116.1	 5.9			 84.0		
8. 2021 ...	 19	 19	 1	 6.1	 9.7	 0.7			 84.0		
9. 2022 ...	 206	 200	 6	 65.1	 85.8	 6.7			 84.0		
10. 2023 ...	 74	 70	 4	 20.4	 28.7	 3.3			 84.0		
11. 2024 ...	 64	 59	 5	 15.4	 20.2	 3.9			 84.0		 2
12. Totals ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...			... X X X ...		 2

ANNUAL STATEMENT FOR THE YEAR 2024 OF THE CENTRAL MUTUAL INSURANCE COMPANY

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 Number of Claims Reported Direct and Assumed
		1 Direct and Assumed	2 Ceded	3 Net (Columns 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9)	
					4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1.	Prior ...	X X X ...	X X X ...	X X X ...	36	0	19	0	7			63	X X X ...
2.	2015 ...	25,728	6,082	19,646	9,010	2,548	124	0	643		3	7,229	118
3.	2016 ...	28,233	5,887	22,346	12,417	3,493	153	0	717	1	3	9,792	145
4.	2017 ...	30,824	5,852	24,972	11,407	1,513	313		802	0	6	11,008	140
5.	2018 ...	34,808	6,094	28,714	35,479	23,806	195	24	1,052	2	8	12,894	149
6.	2019 ...	37,288	5,516	31,772	14,342	2,067	623	16	1,149	2	9	14,028	159
7.	2020 ...	40,189	5,605	34,585	14,359	3,108	322		1,097		5	12,670	149
8.	2021 ...	43,277	6,339	36,938	7,844	715	420		1,123		9	8,672	157
9.	2022 ...	47,464	9,331	38,133	10,378	302	218		944		4	11,239	136
10.	2023 ...	50,971	9,487	41,484	3,748	573	63		567	0	6	3,806	106
11.	2024 ...	55,003	10,789	44,214	2,427	9	8		1,003		15	3,429	249
12.	Totals ...	X X X ...	X X X ...	X X X ...	121,448	38,134	2,457	40	9,104	5	68	94,829	X X X ...

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Unpaid				
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior	37		387	87			60	4	35	0		428	
2. 2015			294	128			5	1	20	0		191	
3. 2016			482	205			7	1	34	0		318	1
4. 2017			535	159			18	2	39	0		430	
5. 2018			2,544	1,804			11	2	178	0	0	927	
6. 2019	1,730	665	414	62			79	21	91	1	0	1,566	3
7. 2020	8,778	7,326	2,670	1,443			219	132	498	2	0	3,261	4
8. 2021	2,933	482	4,097	2,238			575	98	399	2	0	5,183	12
9. 2022	2,660		8,033	2,083			580	90	663	2	0	9,760	18
10. 2023	8,395	844	10,655	2,582			876	55	1,078	5	2	17,519	24
11. 2024	5,003	0	21,970	3,221			1,231	64	1,760	3	6	26,675	45
12. Totals	29,535	9,317	52,080	14,012			3,662	469	4,794	17	8	66,257	107

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company	Reserves After Discount	
									Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...			X X X ...	337	91
2. 2015 ...	10,097	2,676	7,420	39.2	44.0	37.8			84.0	166	25
3. 2016 ...	13,810	3,700	10,110	48.9	62.8	45.2			84.0	278	40
4. 2017 ...	13,113	1,674	11,438	42.5	28.6	45.8			84.0	376	54
5. 2018 ...	39,459	25,638	13,820	113.4	420.7	48.1			84.0	740	186
6. 2019 ...	18,428	2,834	15,594	49.4	51.4	49.1			84.0	1,417	149
7. 2020 ...	27,943	12,012	15,930	69.5	214.3	46.1			84.0	2,679	582
8. 2021 ...	17,390	3,535	13,855	40.2	55.8	37.5			84.0	4,309	874
9. 2022 ...	23,476	2,477	20,999	49.5	26.5	55.1			84.0	8,609	1,151
10. 2023 ...	25,383	4,059	21,324	49.8	42.8	51.4			84.0	15,624	1,894
11. 2024 ...	33,402	3,298	30,104	60.7	30.6	68.1			84.0	23,751	2,924
12. Totals ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...			X X X ...	58,286	7,970

ANNUAL STATEMENT FOR THE YEAR 2024 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 1H - SECTION 2

OTHER LIABILITY - CLAIMS - MADE

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred		Premiums Earned			Loss and Loss Expense Payments								12
		1 Direct and Assumed	2 Ceded	3 Net (Columns 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
					4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1.	Prior ...	... X X X ...	... X X X ...	... X X X ...									... X X X ...
2.	2015 ...												
3.	2016 ...												
4.	2017 ...												
5.	2018 ...												
6.	2019 ...												
7.	2020 ...												
8.	2021 ...												
9.	2022 ...												
10.	2023 ...												
11.	2024 ...												
12.	Totals ...	... X X X ...	... X X X ...	... X X X ...									... X X X ...

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Unpaid				
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior						NONE							
2. 2015													
3. 2016													
4. 2017													
5. 2018													
6. 2019													
7. 2020													
8. 2021													
9. 2022													
10. 2023													
11. 2024													
12. Totals													

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company	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	Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...			X X X ...		
2. 2015 ...											
3. 2016 ...											
4. 2017 ...											
5. 2018 ...											
6. 2019 ...											
7. 2020 ...											
8. 2021 ...											
9. 2022 ...											
10. 2023 ...											
11. 2024 ...											
12. Totals ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...			X X X ...		

ANNUAL STATEMENT FOR THE YEAR 2024 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 11

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 Number of Claims Reported Direct and Assumed
		1 Direct and Assumed	2 Ceded	3 Net (Columns 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9)	
					4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1.	Prior ...	... X X X ...	... X X X ...	... X X X ...	 (4)	.....	.....	.....	..... 1	.....	..... 4	 (3)	... X X X ...
2.	2015 ...	 30,692	 2,455	 28,237	 8,676	 31	 1	.....	..... 950	 0	 469	 9,596	... X X X ...
3.	2016 ...	 32,022	 2,345	 29,678	 20,513	 6,152	 82	.....	..... 1,233	 67	 701	 15,609	... X X X ...
4.	2017 ...	 32,905	 2,210	 30,695	 13,101	 32	 15	.....	..... 1,026	 0	 358	 14,110	... X X X ...
5.	2018 ...	 32,995	 2,286	 30,709	 13,291	 144	 52	.....	..... 1,008	 3	 294	 14,204	... X X X ...
6.	2019 ...	 33,178	 2,266	 30,912	 8,804	 45	 15	.....	..... 897	 1	 540	 9,670	... X X X ...
7.	2020 ...	 33,075	 2,314	 30,761	 11,016	 33	 57	.....	..... 878	 0	 282	 11,918	... X X X ...
8.	2021 ...	 35,778	 2,458	 33,321	 9,817	 825	 9	.....	..... 824	 33	 239	 9,792	... X X X ...
9.	2022 ...	 38,074	 2,100	 35,973	 17,902	 45	 52	.....	..... 1,054	.....	..... 296	 18,962	... X X X ...
10.	2023 ...	 41,180	 3,290	 37,890	 17,706	 1,206	 45	.....	..... 1,180	 12	 232	 17,713	... X X X ...
11.	2024 ...	 44,042	 5,341	 38,701	 13,163	 557	 7	.....	..... 1,039	 26	 161	 13,625	... X X X ...
12.	Totals ...	... X X X ...	... X X X ...	... X X X ...	 133,985	 9,071	 335	.....	..... 10,089	 142	 3,576	 135,196	... X X X ...

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Unpaid				
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior			0	0					4	1		3	
2. 2015			0	0					2	0	0	2	
3. 2016			1	0			0		3	0	1	3	
4. 2017	92		0	0					6	0	1	99	1
5. 2018			0	0			0		4	0	1	4	
6. 2019	1		1	0			0	0	5	0	4	6	1
7. 2020	15		3	2			0	0	6	0	2	22	
8. 2021	1		13	3			0	0	10	1	3	21	
9. 2022	216		82	7			7	1	66	4	18	359	3
10. 2023	1,485	728	599	73			30	1	259	15	140	1,556	10
11. 2024	3,279	786	2,114	418			88	8	668	34	336	4,903	80
12. Totals	5,089	1,513	2,814	503			125	9	1,033	57	508	6,979	95

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company	Reserves After Discount	
									Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...			... X X X ...	0	3
2. 2015 ...	 9,629	 32	 9,597	 31.4	 1.3	 34.0			 84.0	0	1
3. 2016 ...	 21,832	 6,220	 15,612	 68.2	 265.3	 52.6			 84.0	0	3
4. 2017 ...	 14,242	 32	 14,209	 43.3	 1.5	 46.3			 84.0	93	6
5. 2018 ...	 14,356	 147	 14,209	 43.5	 6.4	 46.3			 84.0	0	4
6. 2019 ...	 9,722	 47	 9,675	 29.3	 2.1	 31.3			 84.0	1	4
7. 2020 ...	 11,975	 35	 11,940	 36.2	 1.5	 38.8			 84.0	16	6
8. 2021 ...	 10,675	 862	 9,813	 29.8	 35.1	 29.5			 84.0	12	9
9. 2022 ...	 19,378	 56	 19,322	 50.9	 2.7	 53.7			 84.0	291	68
10. 2023 ...	 21,304	 2,034	 19,270	 51.7	 61.8	 50.9			 84.0	1,283	273
11. 2024 ...	 20,356	 1,828	 18,528	 46.2	 34.2	 47.9			 84.0	4,189	714
12. Totals ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...			... X X X ...	5,887	1,092

ANNUAL STATEMENT FOR THE YEAR 2024 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 1J

AUTO PHYSICAL DAMAGE

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred		Premiums Earned			Loss and Loss Expense Payments								12
		1	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			
1.	Prior	X X X	X X X	X X X	(42)	0			18	0	49	(24)	X X X
2.	2015	72,779	287	72,492	47,216	9	47	0	3,429	0	10,175	50,682	32,103
3.	2016	80,160	319	79,842	58,814	659	102		3,870	37	11,811	62,091	35,328
4.	2017	91,179	404	90,775	62,107	17	189	0	4,067	0	14,755	66,346	36,539
5.	2018	103,793	471	103,321	66,023	60	63	1	4,310	5	15,309	70,328	39,761
6.	2019	111,294	501	110,793	68,649	4	204	0	4,063	1	16,827	72,911	39,001
7.	2020	104,323	452	103,870	51,397	9	101	4	3,025	0	13,004	54,509	28,053
8.	2021	93,924	780	93,143	57,477	15	46	0	3,475	1	16,470	60,983	30,335
9.	2022	88,764	679	88,085	70,226	24	54		4,043	0	17,113	74,299	31,432
10.	2023	97,096	843	96,252	75,058		9		4,331		16,765	79,397	35,819
11.	2024	108,462	1,038	107,424	62,986	423	9		2,746	4	9,443	65,315	24,532
12.	Totals	X X X	X X X	X X X	619,909	1,221	823	5	37,379	48	141,721	656,837	X X X

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Unpaid				
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior	3		0	0			0	0	78	12		69	2
2. 2015			0	0			0	0	37	5	66	32	1,139
3. 2016			0	0			0	0	52	7	98	45	1,302
4. 2017			0	0			2	0	63	6	149	58	1,312
5. 2018			0	0			1	0	78	7	187	72	1,404
6. 2019	(556)		0	0			14	3	86	6	249	(465)	1,384
7. 2020	(1,123)		31	2			14	3	82	5	247	(1,006)	818
8. 2021	1,738	0	49	3			22	4	107	6	390	1,902	1,178
9. 2022	(216)		91	4			106	12	163	8	529	120	1,932
10. 2023	115		196	13			153	15	285	7	1,049	714	2,262
11. 2024	5,023	57	2,441	33			240	9	981	9	9,994	8,576	926
12. Totals	4,985	57	2,810	56			552	46	2,011	79	12,957	10,120	13,659

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company	Reserves After Discount	
									Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...			X X X ...	3	66
2. 2015 ...	50,729	14	50,714	69.7	5.1	70.0			84.0	0	32
3. 2016 ...	62,839	703	62,136	78.4	220.4	77.8			84.0	0	45
4. 2017 ...	66,428	23	66,405	72.9	5.8	73.2			84.0	0	58
5. 2018 ...	70,475	74	70,401	67.9	15.7	68.1			84.0	0	72
6. 2019 ...	72,460	15	72,446	65.1	2.9	65.4			84.0	(555)	90
7. 2020 ...	53,527	24	53,503	51.3	5.2	51.5			84.0	(1,094)	89
8. 2021 ...	62,914	29	62,885	67.0	3.7	67.5			84.0	1,784	118
9. 2022 ...	74,466	47	74,419	83.9	7.0	84.5			84.0	(129)	249
10. 2023 ...	80,147	36	80,111	82.5	4.2	83.2			84.0	298	416
11. 2024 ...	74,427	536	73,892	68.6	51.6	68.8			84.0	7,374	1,203
12. Totals ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...			X X X ...	7,682	2,438

ANNUAL STATEMENT FOR THE YEAR 2024 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 1K

FIDELITY/SURETY

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred		Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed
		1 Direct and Assumed	2 Ceded	3 Net (Columns 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9)	
					4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior ...	... X X X ...	... X X X ...	... X X X ...									... X X X ...	
2. 2015 ...	... 30	... 0	... 30									... X X X ...	
3. 2016 ...	... 19	... 0	... 19									... X X X ...	
4. 2017 ...	... 15	... 0	... 15			1		(1)			0	... X X X ...	
5. 2018 ...	... 20	... 0	... 20									... X X X ...	
6. 2019 ...	... 14	... 0	... 14									... X X X ...	
7. 2020 ...	... 14	... 0	... 14									... X X X ...	
8. 2021 ...	... 15	... 0	... 14									... X X X ...	
9. 2022 ...	... 18	... 0	... 17									... X X X ...	
10. 2023 ...	... 23	... 0	... 22									... X X X ...	
11. 2024 ...	... 27		... 27	... 96				3			99	... X X X ...	
12. Totals ...	... X X X ...	... X X X ...	... X X X ...	... 96		1		2			99	... X X X ...	

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Unpaid				
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior													
2. 2015													
3. 2016													
4. 2017													
5. 2018													
6. 2019													
7. 2020													
8. 2021													
9. 2022													
10. 2023													
11. 2024									0	0		0	
12. Totals									0	0		0	

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company	Reserves After Discount	
									Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...			X X X ...		
2. 2015 ..									84.0		
3. 2016 ..									84.0		
4. 2017 ..	0		0	0.0		0.0			84.0		
5. 2018 ..									84.0		
6. 2019 ..									84.0		
7. 2020 ..									84.0		
8. 2021 ..									84.0		
9. 2022 ..									84.0		
10. 2023 ..									84.0		
11. 2024 ..	99	0	99	362.2		362.2			84.0		0
12. Totals ..	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...			X X X ...		0

48 Schedule P - Part 1L - Other (Incl. Credit, Accident and Health) NONE

49 Schedule P - Part 1M - International NONE

ANNUAL STATEMENT FOR THE YEAR 2024 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 1N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred		Premiums Earned			Loss and Loss Expense Payments								12
		1 Direct and Assumed	2 Ceded	3 Net (Columns 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
					4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1.	Prior ...	... X X X ...	... X X X ...	... X X X ...									... X X X ...
2.	2015 ...												... X X X ...
3.	2016 ...												... X X X ...
4.	2017 ...												... X X X ...
5.	2018 ...												... X X X ...
6.	2019 ...												... X X X ...
7.	2020 ...												... X X X ...
8.	2021 ...												... X X X ...
9.	2022 ...												... X X X ...
10.	2023 ...	 13,007		 13,007	 995							 995	... X X X ...
11.	2024 ...	 31,807		 31,807	 351							 351	... X X X ...
12.	Totals ...	... X X X ...	... X X X ...	... X X X ...	 1,345							 1,345	... X X X ...

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Unpaid				
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior													X X X
2. 2015													X X X
3. 2016													X X X
4. 2017													X X X
5. 2018													X X X
6. 2019													X X X
7. 2020													X X X
8. 2021													X X X
9. 2022													X X X
10. 2023	3,844											3,844	X X X
11. 2024	14,992											14,992	X X X
12. Totals	18,835											18,835	X X X

		Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet	
		26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company	Reserves After Discount	
										Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1.	Prior ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...			X X X ...		
2.	2015 ...									84.0		
3.	2016 ...									84.0		
4.	2017 ...									84.0		
5.	2018 ...									84.0		
6.	2019 ...									84.0		
7.	2020 ...									84.0		
8.	2021 ...									84.0		
9.	2022 ...									84.0		
10.	2023 ...	4,839		4,839	37.2		37.2			84.0	3,844	
11.	2024 ...	15,342		15,342	48.2		48.2			84.0	14,992	
12.	Totals ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...			X X X ...	18,835	

ANNUAL STATEMENT FOR THE YEAR 2024 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 10 - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Columns 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior ...	... X X X ...	... X X X ...	... X X X ...	.....	.....	.....	.....	.....	.....	.....	.....	... X X X ...
2. 2015 ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	... X X X ...
3. 2016 ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	... X X X ...
4. 2017 ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	... X X X ...
5. 2018 ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	... X X X ...
6. 2019 ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	... X X X ...
7. 2020 ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	... X X X ...
8. 2021 ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	... X X X ...
9. 2022 ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	... X X X ...
10. 2023 ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	... X X X ...
11. 2024 ...	 215	.....	..... 215	.....	.....	.....	.....	.....	.....	.....	.....	... X X X ...
12. Totals ...	... X X X ...	... X X X ...	... X X X ...	.....	.....	.....	.....	.....	.....	.....	.....	... X X X ...

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Unpaid				
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior													X X X
2. 2015													X X X
3. 2016													X X X
4. 2017													X X X
5. 2018													X X X
6. 2019													X X X
7. 2020													X X X
8. 2021													X X X
9. 2022													X X X
10. 2023													X X X
11. 2024	125											125	X X X
12. Totals	125											125	X X X

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
	1. Prior ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...			... X X X ...	
2. 2015 ...											
3. 2016 ...											
4. 2017 ...											
5. 2018 ...											
6. 2019 ...											
7. 2020 ...											
8. 2021 ...											
9. 2022 ...											
10. 2023 ...											
11. 2024 ...	 125		 125	 58.0		 58.0				 125	
12. Totals ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...			... X X X ...	 125	.....

ANNUAL STATEMENT FOR THE YEAR 2024 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 1P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred		Premiums Earned			Loss and Loss Expense Payments								12
		1 Direct and Assumed	2 Ceded	3 Net (Columns 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
					4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1.	Prior ...	... X X X ...	... X X X ...	... X X X ...	.....	.....	.....	.....	.....	.....	.....	.....	... X X X ...
2.	2015 ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	... X X X ...
3.	2016 ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	... X X X ...
4.	2017 ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	... X X X ...
5.	2018 ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	... X X X ...
6.	2019 ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	... X X X ...
7.	2020 ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	... X X X ...
8.	2021 ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	... X X X ...
9.	2022 ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	... X X X ...
10.	2023 ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	... X X X ...
11.	2024 ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	... X X X ...
12.	Totals ...	... X X X ...	... X X X ...	... X X X ...	.....	.....	.....	.....	.....	.....	.....	.....	... X X X ...

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Unpaid				
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior						NONE						...	X X X
2. 2015						NONE						...	X X X
3. 2016						NONE						...	X X X
4. 2017						NONE						...	X X X
5. 2018						NONE						...	X X X
6. 2019						NONE						...	X X X
7. 2020						NONE						...	X X X
8. 2021						NONE						...	X X X
9. 2022						NONE						...	X X X
10. 2023						NONE						...	X X X
11. 2024						NONE						...	X X X
12. Totals						NONE						...	X X X

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company	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	Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...			X X X ...		
2. 2015 ...											
3. 2016 ...											
4. 2017 ...											
5. 2018 ...											
6. 2019 ...											
7. 2020 ...											
8. 2021 ...											
9. 2022 ...											
10. 2023 ...											
11. 2024 ...											
12. Totals ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...			X X X ...		

ANNUAL STATEMENT FOR THE YEAR 2024 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 1R - SECTION 1

PRODUCTS LIABILITY - OCCURRENCE

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred		Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported Direct and Assumed
		1 Direct and Assumed	2 Ceded	3 Net (Columns 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9)	
					4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1.	Prior ...	... X X X ...	... X X X ...	... X X X ...	1,221		422		104		1	1,747	... X X X ...
2.	2015 ...	14,614	38	14,576	3,146		3,016		607		36	6,770	322
3.	2016 ...	14,324	88	14,237	4,892	565	2,294	104	413	2	103	6,928	240
4.	2017 ...	14,391	193	14,198	3,898	284	1,429	66	380	10	44	5,348	273
5.	2018 ...	15,261	276	14,985	3,673		2,394	(10)	721	0	33	6,798	319
6.	2019 ...	16,670	296	16,374	3,730		1,641		542		75	5,913	308
7.	2020 ...	16,581	302	16,279	3,883		1,538		539		48	5,961	294
8.	2021 ...	18,513	337	18,175	2,494		909		626		42	4,029	245
9.	2022 ...	21,677	617	21,060	3,731		801		590		24	5,122	219
10.	2023 ...	23,465	413	23,052	1,165		441		449		26	2,055	196
11.	2024 ...	24,650	420	24,229	719		99		277		13	1,095	86
12.	Totals ...	... X X X ...	... X X X ...	... X X X ...	32,554	850	14,985	161	5,249	11	444	51,765	... X X X ...

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Unpaid				
	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	1,444		3,055	110			2,436	62	990	3		7,750	48
2. 2015	554		186	40			434	26	104	2	2	1,209	18
3. 2016	625		726	177			422	42	165	2	7	1,717	11
4. 2017	304		570	102			374	35	134	4	4	1,241	6
5. 2018	706		819	69			777	61	253	4	4	2,421	7
6. 2019	405		657	125			917	86	247	6	12	2,009	11
7. 2020	1,401	733	1,496	2			1,579	209	405	7	10	3,929	26
8. 2021	1,579		2,547	428			2,409	344	661	11	12	6,413	23
9. 2022	2,195		3,799	545			4,118	421	926	16	13	10,057	24
10. 2023	2,977		5,620	596			5,865	473	1,328	37	36	14,682	34
11. 2024	3,471		7,783	635			7,039	329	1,854	66	61	19,118	66
12. Totals	15,661	733	27,257	2,829			26,369	2,088	7,067	158	161	70,545	274

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Inter-Company	Reserves After Discount	
									Pooling Participation Percentage	35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...			X X X ...	4,390	3,361
2. 2015 ...	8,048	68	7,979	55.1	179.3	54.7			84.0	699	510
3. 2016 ...	9,537	892	8,645	66.6	1,018.9	60.7			84.0	1,173	543
4. 2017 ...	7,089	501	6,589	49.3	260.0	46.4			84.0	772	469
5. 2018 ...	9,343	124	9,219	61.2	45.1	61.5			84.0	1,456	964
6. 2019 ...	8,139	217	7,921	48.8	73.5	48.4			84.0	937	1,072
7. 2020 ...	10,841	951	9,890	65.4	315.4	60.8			84.0	2,162	1,767
8. 2021 ...	11,224	783	10,442	60.6	232.1	57.4			84.0	3,698	2,715
9. 2022 ...	16,161	982	15,179	74.6	159.2	72.1			84.0	5,450	4,607
10. 2023 ...	17,844	1,107	16,737	76.0	268.1	72.6			84.0	8,000	6,682
11. 2024 ...	21,243	1,029	20,214	86.2	244.8	83.4			84.0	10,619	8,499
12. Totals ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...	X X X ...			X X X ...	39,356	31,189

54 Schedule P - Part 1R Sn 2 - Products Liability - Claims-Made NONE

55 Schedule P - Part 1S - Financial Guaranty/Mortgage Guaranty NONE

56 Schedule P - Part 1T - Warranty NONE

57 Schedule P - Part 1U - Pet Insurance Plans NONE

SCHEDULE P - PART 2A
HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred		INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										DEVELOPMENT	
		1	2	3	4	5	6	7	8	9	10	11	12
		2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	One Year	Two Year
1.	Prior	4,627	5,211	4,012	3,657	4,916	4,549	4,587	4,490	4,486	4,399	(86)	(91)
2.	2015	66,452	66,507	66,293	66,586	66,459	66,623	66,564	66,709	66,616	66,612	(4)	(98)
3.	2016	X X X	86,944	88,891	89,400	89,672	89,037	89,080	88,981	88,913	88,923	10	(58)
4.	2017	X X X	X X X	87,838	90,209	91,551	91,049	90,521	91,230	91,128	90,954	(174)	(276)
5.	2018	X X X	X X X	X X X	97,162	103,588	104,138	104,267	104,041	103,860	103,807	(54)	(235)
6.	2019	X X X	X X X	X X X	X X X	92,704	89,498	89,404	89,658	89,865	90,141	276	483
7.	2020	X X X	X X X	X X X	X X X	X X X	96,737	95,478	95,944	95,790	95,439	(351)	(505)
8.	2021	X X X	X X X	X X X	X X X	X X X	X X X	88,298	82,566	81,532	80,981	(551)	(1,585)
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	81,102	84,998	84,959	(40)	3,857
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	101,553	103,490	1,938	X X X
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	111,343	X X X	X X X
12.	TOTALS											964	1,494

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

1.	Prior	29,559	27,083	25,052	24,829	24,497	24,134	23,945	23,917	23,910	23,817	(93)	(100)
2.	2015	57,092	57,252	57,355	57,961	57,326	57,437	57,568	57,496	57,514	57,536	23	41
3.	2016	X X X	61,712	64,887	67,451	68,142	67,795	67,925	67,549	67,525	67,297	(227)	(252)
4.	2017	X X X	X X X	62,478	68,756	72,148	71,153	71,110	71,655	71,567	71,551	(16)	(104)
5.	2018	X X X	X X X	X X X	68,921	71,408	70,941	69,593	69,073	69,407	69,326	(80)	253
6.	2019	X X X	X X X	X X X	X X X	73,741	70,397	68,730	70,134	70,669	70,438	(231)	304
7.	2020	X X X	X X X	X X X	X X X	X X X	62,742	50,871	44,390	44,039	43,854	(185)	(535)
8.	2021	X X X	X X X	X X X	X X X	X X X	X X X	57,460	48,296	47,025	48,416	1,392	120
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	53,891	53,523	53,470	(53)	(421)
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	59,915	63,572	3,657	X X X
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	63,314	X X X	X X X
12.	TOTALS											4,186	(695)

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

1.	Prior	14,142	13,357	11,846	12,833	12,938	11,906	11,859	11,821	11,794	11,905	110	83
2.	2015	13,651	14,676	17,030	17,445	16,300	15,400	15,959	16,048	16,226	16,553	327	505
3.	2016	X X X	16,084	18,146	17,953	19,794	18,693	17,791	18,577	17,885	17,818	(67)	(760)
4.	2017	X X X	X X X	22,794	26,261	31,091	31,257	28,939	27,410	28,221	28,302	82	892
5.	2018	X X X	X X X	X X X	33,475	38,408	39,585	39,987	41,643	39,088	41,707	2,620	65
6.	2019	X X X	X X X	X X X	X X X	50,630	53,236	57,030	60,550	63,941	62,110	(1,831)	1,559
7.	2020	X X X	X X X	X X X	X X X	X X X	59,879	52,624	47,477	43,939	44,060	121	(3,417)
8.	2021	X X X	X X X	X X X	X X X	X X X	X X X	59,234	53,210	53,972	56,326	2,354	3,116
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	64,753	62,574	59,881	(2,693)	(4,873)
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	67,074	70,058	2,984	X X X
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	74,741	X X X	X X X
12.	TOTALS											4,007	(2,829)

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

1.	Prior	54,783	48,731	46,856	45,762	42,933	42,271	41,847	40,377	41,334	37,909	(3,425)	(2,468)
2.	2015	7,428	5,559	4,065	4,050	3,803	3,681	3,657	3,697	3,664	3,642	(22)	(55)
3.	2016	X X X	6,649	5,731	5,917	5,823	5,831	5,705	5,644	5,528	5,481	(46)	(163)
4.	2017	X X X	X X X	5,776	5,101	3,328	2,684	2,362	2,251	2,199	2,155	(44)	(97)
5.	2018	X X X	X X X	X X X	5,365	4,185	3,553	3,659	3,540	3,434	3,451	17	(89)
6.	2019	X X X	X X X	X X X	X X X	7,064	5,564	5,015	5,282	5,091	5,194	103	(88)
7.	2020	X X X	X X X	X X X	X X X	X X X	6,818	5,870	4,860	3,856	3,567	(289)	(1,293)
8.	2021	X X X	X X X	X X X	X X X	X X X	X X X	7,031	7,988	8,278	8,093	(185)	105
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	8,403	7,299	6,893	(405)	(1,509)
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	10,986	13,722	2,736	X X X
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	11,537	X X X	X X X
12.	TOTALS											(1,561)	(5,658)

SCHEDULE P - PART 2E
COMMERCIAL MULTIPLE PERIL

1.	Prior	39,680	32,561	26,193	25,716	26,246	26,515	27,529	28,262	26,990	28,553	1,563	291
2.	2015	50,913	46,964	46,558	46,043	45,288	44,699	44,677	44,603	45,280	45,861	581	1,258
3.	2016	X X X	65,282	65,872	66,955	64,576	63,556	64,168	64,804	65,443	65,589	146	785
4.	2017	X X X	X X X	61,488	63,267	62,188	62,617	63,633	64,241	64,103	64,429	326	188
5.	2018	X X X	X X X	X X X	64,158	62,137	60,924	73,454	74,733	75,262	76,464	1,202	1,731
6.	2019	X X X	X X X	X X X	X X X	64,811	61,506	56,408	57,926	59,094	59,116	22	1,190
7.	2020	X X X	X X X	X X X	X X X	X X X	69,917	69,083	64,642	64,831	66,520	1,689	1,878
8.	2021	X X X	X X X	X X X	X X X	X X X	X X X	76,795	70,948	73,502	76,348	2,845	5,399
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	80,454	87,022	89,275	2,253	8,821
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	83,560	79,756	(3,804)	X X X
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	96,938	X X X	X X X
12.	TOTALS											6,824	21,542

ANNUAL STATEMENT FOR THE YEAR 2024 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 2F - SECTION 1

MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred		INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										DEVELOPMENT	
		1 2015	2 2016	3 2017	4 2018	5 2019	6 2020	7 2021	8 2022	9 2023	10 2024	11 One Year	12 Two Year
1.	Prior												
2.	2015												
3.	2016	X X X											
4.	2017	X X X	X X X										
5.	2018	X X X	X X X	X X X									
6.	2019	X X X	X X X	X X X	X X X								
7.	2020	X X X	X X X	X X X	X X X								
8.	2021	X X X	X X X	X X X	X X X								
9.	2022	X X X	X X X	X X X	X X X								
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				X X X
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		X X X	X X X
12.	TOTALS												

SCHEDULE P - PART 2F - SECTION 2

MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE

1.	Prior												
2.	2015												
3.	2016	X X X											
4.	2017	X X X	X X X										
5.	2018	X X X	X X X	X X X									
6.	2019	X X X	X X X	X X X	X X X								
7.	2020	X X X	X X X	X X X	X X X								
8.	2021	X X X	X X X	X X X	X X X								
9.	2022	X X X	X X X	X X X	X X X								
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				X X X
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		X X X	X X X
12.	TOTALS												

SCHEDULE P - PART 2G

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

1.	Prior	0	0	0	0	0	0	0	0	0	0	0	0
2.	2015	0	0	0	0	0	0	0	0	0	0	0	0
3.	2016	X X X	0	0	0	0	0	0	0	0	0	0	0
4.	2017	X X X	X X X	0	0	0	0	0	0	0	0	0	0
5.	2018	X X X	X X X	X X X	(8)	0	0	0	0	0	0	0	0
6.	2019	X X X	X X X	X X X	X X X	0	0	0	0	0	0	0	0
7.	2020	X X X	X X X	X X X	X X X	X X X	0	0	0	0	0	0	0
8.	2021	X X X	X X X	X X X	X X X	X X X	X X X	(21)	0	0	0	0	0
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1	0	0	0	(1)
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	0	0	0	X X X
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	0	X X X	X X X
12.	TOTALS											0	(1)

SCHEDULE P - PART 2H - SECTION 1

OTHER LIABILITY - OCCURRENCE

1.	Prior	12,402	10,048	7,339	7,874	7,395	7,908	8,188	7,404	7,192	6,765	(427)	(639)
2.	2015	8,447	8,080	7,292	7,357	6,512	7,048	7,037	6,899	6,889	6,756	(132)	(142)
3.	2016	X X X	7,567	8,969	10,236	10,336	10,096	10,071	9,522	9,522	9,360	(161)	(161)
4.	2017	X X X	X X X	7,005	7,269	8,782	9,260	10,026	11,080	10,975	10,598	(377)	(482)
5.	2018	X X X	X X X	X X X	8,203	9,185	10,554	10,479	13,182	12,786	12,593	(193)	(589)
6.	2019	X X X	X X X	X X X	X X X	10,623	11,841	12,053	13,126	13,422	14,357	935	1,231
7.	2020	X X X	X X X	X X X	X X X	X X X	14,601	14,703	14,708	14,067	14,338	272	(370)
8.	2021	X X X	X X X	X X X	X X X	X X X	X X X	16,068	15,056	13,008	12,336	(672)	(2,720)
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	19,072	20,499	19,394	(1,105)	322
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	19,804	19,684	(119)	X X X
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	27,344	X X X	X X X
12.	TOTALS											(1,982)	(3,550)

SCHEDULE P - PART 2H - SECTION 2

OTHER LIABILITY - CLAIMS-MADE

1.	Prior												
2.	2015												
3.	2016	X X X											
4.	2017	X X X	X X X										
5.	2018	X X X	X X X	X X X									
6.	2019	X X X	X X X	X X X	X X X								
7.	2020	X X X	X X X	X X X	X X X								
8.	2021	X X X	X X X	X X X	X X X								
9.	2022	X X X	X X X	X X X	X X X								
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				X X X
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		X X X	X X X
12.	TOTALS												

SCHEDULE P - PART 2I

SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										DEVELOPMENT	
	1 2015	2 2016	3 2017	4 2018	5 2019	6 2020	7 2021	8 2022	9 2023	10 2024	11 One Year	12 Two Year
1. Prior	950	667	602	384	846	827	816	803	802	798	(4)	(6)
2. 2015	11,115	8,847	8,775	8,720	8,727	8,661	8,652	8,649	8,646	8,646	0	(3)
3. 2016	X X X	14,770	14,473	14,336	14,578	14,490	14,472	14,454	14,449	14,443	(6)	(11)
4. 2017	X X X	X X X	13,929	12,893	13,374	13,076	12,880	13,105	13,095	13,178	83	72
5. 2018	X X X	X X X	X X X	13,449	12,469	13,367	13,438	13,261	13,225	13,199	(26)	(61)
6. 2019	X X X	X X X	X X X	X X X	11,987	9,335	8,821	8,648	8,604	8,775	171	128
7. 2020	X X X	X X X	X X X	X X X	X X X	12,181	11,369	11,177	11,147	11,056	(90)	(121)
8. 2021	X X X	X X X	X X X	X X X	X X X	X X X	12,022	10,005	9,249	9,013	(236)	(992)
9. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	18,418	18,414	18,206	(208)	(212)
10. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	18,070	17,858	(213)	X X X
11. 2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	16,881	X X X	X X X
12. TOTALS											(528)	(1,205)

SCHEDULE P - PART 2J

AUTO PHYSICAL DAMAGE

1. Prior	333	106	(65)	(185)	(359)	279	255	209	159	115	(44)	(94)
2. 2015	49,447	47,765	47,563	47,464	47,379	46,885	47,318	47,294	47,268	47,253	(14)	(41)
3. 2016	X X X	60,229	58,685	58,132	57,996	58,340	58,011	58,285	58,269	58,258	(11)	(27)
4. 2017	X X X	X X X	64,616	62,516	62,317	62,639	62,639	62,356	62,295	62,281	(14)	(75)
5. 2018	X X X	X X X	X X X	68,527	66,603	66,432	66,279	66,050	65,400	66,025	625	(25)
6. 2019	X X X	X X X	X X X	X X X	73,653	69,775	69,086	68,905	68,899	68,303	(596)	(602)
7. 2020	X X X	X X X	X X X	X X X	X X X	58,285	52,338	51,643	50,368	50,401	33	(1,242)
8. 2021	X X X	X X X	X X X	X X X	X X X	X X X	63,113	58,100	59,324	59,311	(13)	1,210
9. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	71,635	70,994	70,221	(772)	(1,414)
10. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	79,172	75,503	(3,669)	X X X
11. 2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	70,177	X X X	X X X
12. TOTALS											(4,476)	(2,309)

SCHEDULE P - PART 2K

FIDELITY,SURETY

1. Prior												
2. 2015												
3. 2016	X X X											
4. 2017	X X X	X X X										
5. 2018	X X X	X X X	X X X									
6. 2019	X X X	X X X	X X X	X X X								
7. 2020	X X X	X X X	X X X	X X X								
8. 2021	X X X	X X X	X X X	X X X								
9. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X					
10. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				X X X
11. 2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		X X X	X X X
12. TOTALS												

SCHEDULE P - PART 2L

OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

1. Prior												
2. 2015												
3. 2016	X X X											
4. 2017	X X X	X X X										
5. 2018	X X X	X X X	X X X									
6. 2019	X X X	X X X	X X X	X X X								
7. 2020	X X X	X X X	X X X	X X X								
8. 2021	X X X	X X X	X X X	X X X								
9. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X					
10. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				X X X
11. 2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		X X X	X X X
12. TOTALS												

SCHEDULE P - PART 2M

INTERNATIONAL

1. Prior												
2. 2015												
3. 2016	X X X											
4. 2017	X X X	X X X										
5. 2018	X X X	X X X	X X X									
6. 2019	X X X	X X X	X X X	X X X								
7. 2020	X X X	X X X	X X X	X X X								
8. 2021	X X X	X X X	X X X	X X X								
9. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X					
10. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				X X X
11. 2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		X X X	X X X
12. TOTALS												

SCHEDULE P - PART 2N - REINSURANCE
NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										DEVELOPMENT	
	1	2	3	4	5	6	7	8	9	10	11	12
	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	One Year	Two Year
1. Prior												
2. 2015												
3. 2016	X X X											
4. 2017	X X X	X X X										
5. 2018	X X X	X X X	X X X									
6. 2019	X X X	X X X	X X X	X X X								
7. 2020	X X X	X X X	X X X	X X X	X X X							
8. 2021	X X X	X X X	X X X	X X X	X X X	X X X						
9. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X					
10. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	6,803	4,839	(1,964)	X X X
11. 2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	15,342	X X X	X X X
12. TOTALS											(1,964)	

SCHEDULE P - PART 2O - REINSURANCE
NONPROPORTIONAL ASSUMED LIABILITY

1. Prior												
2. 2015												
3. 2016	X X X											
4. 2017	X X X	X X X										
5. 2018	X X X	X X X	X X X									
6. 2019	X X X	X X X	X X X	X X X								
7. 2020	X X X	X X X	X X X	X X X	X X X							
8. 2021	X X X	X X X	X X X	X X X	X X X	X X X						
9. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X					
10. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				X X X
11. 2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	125	X X X	X X X
12. TOTALS												

SCHEDULE P - PART 2P - REINSURANCE
NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior												
2. 2015												
3. 2016	X X X											
4. 2017	X X X	X X X										
5. 2018	X X X	X X X	X X X									
6. 2019	X X X	X X X	X X X	X X X								
7. 2020	X X X	X X X	X X X	X X X								
8. 2021	X X X	X X X	X X X	X X X								
9. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X					
10. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				X X X
11. 2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		X X X	X X X
12. TOTALS												

NONE

ANNUAL STATEMENT FOR THE YEAR 2024 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 2R - SECTION 1

PRODUCTS LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred		INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										DEVELOPMENT	
		1	2	3	4	5	6	7	8	9	10	11	12
		2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	One Year	Two Year
1.	Prior	42,856	35,824	30,951	31,051	31,423	30,676	31,000	28,966	30,593	28,976	(1,618)	10
2.	2015	11,250	11,410	9,784	9,759	8,427	7,975	7,818	7,488	7,270	7,269	(1)	(218)
3.	2016	X X X	11,870	11,044	9,716	8,636	8,232	7,899	7,369	7,178	8,069	891	700
4.	2017	X X X	X X X	9,826	9,439	8,129	7,749	7,175	6,600	6,190	6,088	(102)	(512)
5.	2018	X X X	X X X	X X X	10,080	9,878	8,681	7,149	8,714	8,649	8,249	(401)	(465)
6.	2019	X X X	X X X	X X X	X X X	12,498	11,805	10,050	8,147	7,239	7,139	(101)	(1,008)
7.	2020	X X X	X X X	X X X	X X X	X X X	14,209	14,098	12,731	10,151	8,952	(1,199)	(3,779)
8.	2021	X X X	X X X	X X X	X X X	X X X	X X X	14,270	13,665	10,615	9,166	(1,449)	(4,499)
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	15,473	13,664	13,680	16	(1,793)
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	16,348	14,998	(1,349)	X X X
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	18,148	X X X	X X X
12.	TOTALS											(5,313)	(11,564)

SCHEDULE P - PART 2R - SECTION 2

PRODUCTS LIABILITY - CLAIMS-MADE

1.	Prior												
2.	2015												
3.	2016	X X X											
4.	2017	X X X	X X X										
5.	2018	X X X	X X X	X X X									
6.	2019	X X X	X X X	X X X	X X X								
7.	2020	X X X	X X X	X X X	X X X								
8.	2021	X X X	X X X	X X X	X X X								
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X					
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				X X X
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		X X X	X X X
12.	TOTALS												

SCHEDULE P - PART 2S

FINANCIAL GUARANTY/MORTGAGE GUARANTY

1.	Prior												
2.	2015												
3.	2016	X X X											
4.	2017	X X X	X X X										
5.	2018	X X X	X X X	X X X									
6.	2019	X X X	X X X	X X X	X X X								
7.	2020	X X X	X X X	X X X	X X X								
8.	2021	X X X	X X X	X X X	X X X								
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X					
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				X X X
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		X X X	X X X
12.	TOTALS												

SCHEDULE P - PART 2T

WARRANTY

1.	Prior												
2.	2015												
3.	2016	X X X											
4.	2017	X X X	X X X										
5.	2018	X X X	X X X	X X X									
6.	2019	X X X	X X X	X X X	X X X								
7.	2020	X X X	X X X	X X X	X X X								
8.	2021	X X X	X X X	X X X	X X X								
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X					
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				X X X
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		X X X	X X X
12.	TOTALS												

SCHEDULE P - PART 2U

PET INSURANCE PLANS

1.	Prior												
2.	2015												
3.	2016	X X X											
4.	2017	X X X	X X X										
5.	2018	X X X	X X X	X X X									
6.	2019	X X X	X X X	X X X	X X X								
7.	2020	X X X	X X X	X X X	X X X								
8.	2021	X X X	X X X	X X X	X X X								
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X					
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				X X X
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		X X X	X X X
12.	TOTALS												

SCHEDULE P - PART 3A
HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024		
1. Prior ...	000	2,493	2,482	2,640	3,812	3,825	4,158	4,232	4,232	4,396	6	1
2. 2015 ...	49,503	63,474	64,615	65,584	65,976	66,234	66,253	66,268	66,610	66,610	6,509	2,693
3. 2016 ...	X X X	68,956	85,793	87,997	89,076	88,675	88,865	88,873	88,900	88,920	7,135	2,434
4. 2017 ...	X X X	X X X	68,348	87,227	90,035	90,124	89,872	90,840	90,921	90,936	7,510	2,793
5. 2018 ...	X X X	X X X	X X X	75,376	99,217	102,536	103,436	103,620	103,612	103,682	7,626	2,865
6. 2019 ...	X X X	X X X	X X X	X X X	67,422	85,012	87,333	88,725	89,251	89,921	6,197	2,445
7. 2020 ...	X X X	X X X	X X X	X X X	X X X	71,463	89,905	93,213	95,025	95,124	6,211	2,542
8. 2021 ...	X X X	X X X	X X X	X X X	X X X	X X X	59,021	76,383	79,135	80,086	4,865	2,166
9. 2022 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	54,869	80,873	83,263	4,449	1,705
10. 2023 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	76,653	98,032	5,090	2,116
11. 2024 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	79,934	4,861	2,567

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

1. Prior ...	000	13,777	20,483	22,874	23,695	23,878	23,841	23,805	23,822	23,829	31	7
2. 2015 ...	23,740	41,981	49,798	54,397	56,320	56,729	57,976	58,165	58,269	57,438	10,065	2,908
3. 2016 ...	X X X	26,819	46,788	57,406	64,169	66,959	67,515	67,677	67,680	67,269	9,254	2,718
4. 2017 ...	X X X	X X X	26,326	47,288	62,070	67,375	69,791	71,178	71,392	71,428	9,158	2,638
5. 2018 ...	X X X	X X X	X X X	28,512	50,636	61,331	65,518	67,468	68,900	69,005	8,961	2,656
6. 2019 ...	X X X	X X X	X X X	X X X	27,350	47,856	57,657	64,072	68,154	69,871	8,240	2,508
7. 2020 ...	X X X	X X X	X X X	X X X	X X X	16,642	28,757	34,991	40,695	42,629	4,748	1,681
8. 2021 ...	X X X	X X X	X X X	X X X	X X X	X X X	16,601	31,108	39,097	44,120	4,673	1,906
9. 2022 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	18,351	36,952	45,286	4,790	1,939
10. 2023 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	23,697	42,645	5,545	2,081
11. 2024 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	20,300	3,110	902

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

1. Prior ...	000	5,242	7,693	10,440	12,535	11,820	11,866	11,886	11,883	11,880	1	
2. 2015 ...	3,214	8,585	11,587	14,626	15,180	15,374	15,401	15,530	16,175	16,215	1,199	562
3. 2016 ...	X X X	4,151	9,292	11,227	14,573	15,949	16,361	16,800	17,812	17,759	1,302	606
4. 2017 ...	X X X	X X X	5,470	11,826	19,824	23,235	26,927	27,762	27,954	28,116	1,639	735
5. 2018 ...	X X X	X X X	X X X	7,614	16,926	23,101	28,515	35,604	39,643	40,885	2,217	1,022
6. 2019 ...	X X X	X X X	X X X	X X X	9,723	23,744	34,522	47,431	55,884	61,087	2,702	1,267
7. 2020 ...	X X X	X X X	X X X	X X X	X X X	7,137	15,835	26,232	34,065	39,434	1,773	1,015
8. 2021 ...	X X X	X X X	X X X	X X X	X X X	X X X	7,495	20,047	33,030	42,919	1,921	1,108
9. 2022 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	10,892	25,750	33,644	2,067	1,051
10. 2023 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	11,673	26,341	1,851	918
11. 2024 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	10,067	1,054	386

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

1. Prior ...	000	4,656	8,328	10,041	12,150	13,718	15,435	17,128	19,357	21,367		
2. 2015 ...	1,473	1,700	2,174	2,942	3,160	3,166	3,215	3,303	3,355	3,351	400	204
3. 2016 ...	X X X	1,680	2,495	3,928	4,527	4,918	5,014	5,050	5,070	5,073	392	192
4. 2017 ...	X X X	X X X	1,125	1,520	1,804	1,835	1,879	1,930	1,951	1,958	306	128
5. 2018 ...	X X X	X X X	X X X	1,308	1,665	2,127	2,947	2,997	3,030	3,111	262	107
6. 2019 ...	X X X	X X X	X X X	X X X	1,304	2,469	2,954	3,986	4,135	4,440	260	127
7. 2020 ...	X X X	X X X	X X X	X X X	X X X	1,288	2,230	2,629	2,841	2,985	240	146
8. 2021 ...	X X X	X X X	X X X	X X X	X X X	X X X	1,416	4,210	5,603	6,355	352	200
9. 2022 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,808	3,313	4,465	367	163
10. 2023 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2,397	4,897	336	138
11. 2024 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2,610	274	37

SCHEDULE P - PART 3E
COMMERCIAL MULTIPLE PERIL

1. Prior ...	000	9,691	13,818	17,071	20,242	20,924	22,678	23,029	23,383	23,988	14	1
2. 2015 ...	22,500	34,687	39,837	41,932	42,611	43,164	43,415	43,668	44,521	44,794	1,883	1,508
3. 2016 ...	X X X	35,479	51,478	58,450	60,398	60,909	62,078	63,187	64,730	64,858	2,189	1,272
4. 2017 ...	X X X	X X X	31,894	48,680	53,803	56,862	60,360	62,420	63,170	63,664	2,111	1,462
5. 2018 ...	X X X	X X X	X X X	28,738	44,225	51,337	66,517	70,543	71,890	74,732	2,087	1,436
6. 2019 ...	X X X	X X X	X X X	X X X	28,843	42,442	46,708	51,382	53,966	55,315	2,014	1,421
7. 2020 ...	X X X	X X X	X X X	X X X	X X X	X X X	32,705	48,509	53,313	58,094	61,957	2,296
8. 2021 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	36,284	52,088	57,827	65,136	2,362
9. 2022 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	36,162	63,699	70,891	1,254
10. 2023 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	37,170	55,182	1,234
11. 2024 ...	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	43,521	1,661	1,203

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024		
1. Prior	000											
2. 2015												
3. 2016	XXX											
4. 2017	XXX	XXX										
5. 2018	XXX	XXX	XXX									
6. 2019	XXX	XXX	XXX	XXX								
7. 2020	XXX	XXX	XXX	XXX	X							
8. 2021	XXX	XXX	XXX	XXX	X							
9. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

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

1. Prior	000											
2. 2015												
3. 2016	XXX											
4. 2017	XXX	XXX										
5. 2018	XXX	XXX	XXX									
6. 2019	XXX	XXX	XXX	XXX								
7. 2020	XXX	XXX	XXX	XXX	X							
8. 2021	XXX	XXX	XXX	XXX	X							
9. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

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

1. Prior	000	0	0	0	0	0	0	0	0	0	XXX	XXX
2. 2015											XXX	XXX
3. 2016	XXX										XXX	XXX
4. 2017	XXX	XXX	0	0	0	0	0	0	0	0	XXX	XXX
5. 2018	XXX	XXX	XXX	9	0	0	0	0	0	0	XXX	XXX
6. 2019	XXX	XXX	XXX	XXX							XXX	XXX
7. 2020	XXX	XXX	XXX	XXX	XXX	0					XXX	XXX
8. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX	XXX
9. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
10. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
11. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

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

1. Prior	000	1,195	2,778	3,995	4,994	5,154	5,885	6,295	6,316	6,372		
2. 2015	52	2,424	3,934	5,583	5,728	6,586	6,586	6,586	6,586	6,586	50	18
3. 2016	XXX	461	3,958	6,435	8,803	8,854	8,866	8,866	9,076	9,076	57	19
4. 2017	XXX	XXX	278	1,944	5,083	5,733	7,349	10,214	10,207	10,206	64	21
5. 2018	XXX	XXX	XXX	116	2,931	6,602	7,696	10,886	11,736	11,844	58	22
6. 2019	XXX	XXX	XXX	XXX	1,221	3,030	6,116	9,148	10,346	12,882	82	22
7. 2020	XXX	XXX	XXX	XXX	XXX	1,177	5,834	8,652	10,176	11,573	60	23
8. 2021	XXX	XXX	XXX	XXX	XXX	XXX	1,190	3,170	4,990	7,549	75	28
9. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,076	7,717	10,294	52	32
10. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	747	3,239	46	44
11. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,426	211	38

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

1. Prior	000											
2. 2015												
3. 2016	XXX											
4. 2017	XXX	XXX										
5. 2018	XXX	XXX	XXX									
6. 2019	XXX	XXX	XXX	XXX								
7. 2020	XXX	XXX	XXX	XXX	X							
8. 2021	XXX	XXX	XXX	XXX	X							
9. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

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SCHEDULE P - PART 3I

SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY, AND THEFT)

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										11	12
	1	2	3	4	5	6	7	8	9	10	Number of Claims Closed With Loss Payment	Number of Claims Closed Without Loss Payment
	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024		
1. Prior	000	362	458	319	806	809	810	803	802	797	X X X	X X X
2. 2015	7,488	8,583	8,696	8,686	8,702	8,647	8,646	8,646	8,646	8,646	X X X	X X X
3. 2016	X X X	10,401	14,178	14,191	14,468	14,444	14,442	14,442	14,443	14,443	X X X	X X X
4. 2017	X X X	X X X	10,102	12,417	13,241	13,001	12,841	13,085	13,085	13,085	X X X	X X X
5. 2018	X X X	X X X	X X X	9,986	12,124	12,345	13,346	13,224	13,199	13,199	X X X	X X X
6. 2019	X X X	X X X	X X X	X X X	7,060	8,648	8,656	8,596	8,584	8,774	X X X	X X X
7. 2020	X X X	X X X	X X X	X X X	X X X	8,478	10,809	10,911	11,091	11,040	X X X	X X X
8. 2021	X X X	X X X	X X X	X X X	X X X	X X X	7,859	8,898	8,967	9,001	X X X	X X X
9. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	13,119	17,409	17,909	X X X	X X X
10. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	14,202	16,545	X X X	X X X
11. 2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	12,612	X X X	X X X

SCHEDULE P - PART 3J

AUTO PHYSICAL DAMAGE

1. Prior	000	15	(108)	(257)	(378)	319	83	206	154	112	39	3
2. 2015	46,648	47,674	47,555	47,448	47,396	47,347	47,318	47,294	47,268	47,253	29,545	6,577
3. 2016	X X X	56,695	58,310	58,099	57,996	58,360	58,315	58,284	58,268	58,257	32,164	6,562
4. 2017	X X X	X X X	60,717	62,427	62,260	62,357	62,408	62,335	62,293	62,279	30,479	6,212
5. 2018	X X X	X X X	X X X	63,996	66,344	66,349	66,291	66,077	66,035	66,024	36,693	7,053
6. 2019	X X X	X X X	X X X	X X X	66,201	69,137	68,994	68,862	68,865	68,848	35,320	7,273
7. 2020	X X X	X X X	X X X	X X X	X X X	49,263	51,489	51,386	51,412	51,484	25,643	4,881
8. 2021	X X X	X X X	X X X	X X X	X X X	X X X	54,849	57,500	57,450	57,509	25,207	5,190
9. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	65,055	70,645	70,256	25,704	6,051
10. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	70,630	75,067	29,707	6,096
11. 2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	62,573	21,002	3,530

SCHEDULE P - PART 3K

FIDELITY/SURETY

1. Prior	000										X X X	X X X
2. 2015											X X X	X X X
3. 2016	X X X										X X X	X X X
4. 2017	X X X	X X X		1	1	1	1	1	1	1	X X X	X X X
5. 2018	X X X	X X X	X X X								X X X	X X X
6. 2019	X X X	X X X	X X X	X X X							X X X	X X X
7. 2020	X X X	X X X	X X X	X X X	X X X						X X X	X X X
8. 2021	X X X	X X X	X X X	X X X	X X X	X X X					X X X	X X X
9. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X				X X X	X X X
10. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X			X X X	X X X
11. 2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	96	X X X	X X X

SCHEDULE P - PART 3L

OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

1. Prior	000										X X X	X X X
2. 2015											X X X	X X X
3. 2016	X X X										X X X	X X X
4. 2017	X X X	X X X									X X X	X X X
5. 2018	X X X	X X X	X X X								X X X	X X X
6. 2019	X X X	X X X	X X X	X X X							X X X	X X X
7. 2020	X X X	X X X	X X X	X X X	X X X						X X X	X X X
8. 2021	X X X	X X X	X X X	X X X	X X X	X X X					X X X	X X X
9. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X			X X X	X X X
10. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		X X X	X X X
11. 2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X

SCHEDULE P - PART 3M

INTERNATIONAL

1. Prior	000										X X X	X X X
2. 2015											X X X	X X X
3. 2016	X X X										X X X	X X X
4. 2017	X X X	X X X									X X X	X X X
5. 2018	X X X	X X X	X X X								X X X	X X X
6. 2019	X X X	X X X	X X X	X X X							X X X	X X X
7. 2020	X X X	X X X	X X X	X X X	X X X						X X X	X X X
8. 2021	X X X	X X X	X X X	X X X	X X X	X X X					X X X	X X X
9. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X			X X X	X X X
10. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		X X X	X X X
11. 2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X

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SCHEDULE P - PART 3N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024		
1. Prior ...	000 ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	XXX ...	XXX ...
2. 2015 ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	XXX ...	XXX ...
3. 2016 ...	XXX ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	XXX ...	XXX ...
4. 2017 ...	XXX ...	XXX ...	.....	.....	.....	.....	.....	.....	.....	.....	XXX ...	XXX ...
5. 2018 ...	XXX ...	XXX ...	XXX ...	.....	.....	.....	.....	.....	.....	.....	XXX ...	XXX ...
6. 2019 ...	XXX ...	XXX ...	XXX ...	XXX ...	.....	.....	.....	.....	.....	.....	XXX ...	XXX ...
7. 2020 ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	.....	.....	.....	.....	.....	XXX ...	XXX ...
8. 2021 ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	.....	.....	.....	.....	XXX ...	XXX ...
9. 2022 ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	.....	.....	.....	XXX ...	XXX ...
10. 2023 ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	262	995	XXX ...	XXX ...
11. 2024 ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	351	XXX ...	XXX ...

SCHEDULE P - PART 3O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior ...	000 ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	XXX ...	XXX ...
2. 2015 ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	XXX ...	XXX ...
3. 2016 ...	XXX ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	XXX ...	XXX ...
4. 2017 ...	XXX ...	XXX ...	.....	.....	.....	.....	.....	.....	.....	.....	XXX ...	XXX ...
5. 2018 ...	XXX ...	XXX ...	XXX ...	.....	.....	.....	.....	.....	.....	.....	XXX ...	XXX ...
6. 2019 ...	XXX ...	XXX ...	XXX ...	XXX ...	.....	.....	.....	.....	.....	.....	XXX ...	XXX ...
7. 2020 ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	.....	.....	.....	.....	.....	XXX ...	XXX ...
8. 2021 ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	.....	.....	.....	.....	XXX ...	XXX ...
9. 2022 ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	.....	.....	.....	XXX ...	XXX ...
10. 2023 ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	.....	.....	XXX ...	XXX ...
11. 2024 ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	.....	XXX ...	XXX ...

SCHEDULE P - PART 3P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior ...	000 ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	XXX ...	XXX ...
2. 2015 ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	XXX ...	XXX ...
3. 2016 ...	XXX ...	.....	.....	.....	.....	.....	.....	.....	.....	.....	XXX ...	XXX ...
4. 2017 ...	XXX ...	XXX ...	.....	.....	.....	.....	.....	.....	.....	.....	XXX ...	XXX ...
5. 2018 ...	XXX ...	XXX ...	XXX ...	.....	.....	.....	.....	.....	.....	.....	XXX ...	XXX ...
6. 2019 ...	XXX ...	XXX ...	XXX ...	XXX ...	.....	.....	.....	.....	.....	.....	XXX ...	XXX ...
7. 2020 ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	.....	.....	.....	.....	.....	XXX ...	XXX ...
8. 2021 ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	.....	.....	.....	.....	XXX ...	XXX ...
9. 2022 ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	.....	.....	.....	XXX ...	XXX ...
10. 2023 ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...			XXX ...	XXX ...
11. 2024 ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...	XXX ...		XXX ...	XXX ...

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SCHEDULE P - PART 3R - SECTION 1

PRODUCTS LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024		
1. Prior ...	000	4,607	8,016	13,283	16,247	17,860	18,671	19,387	20,569	22,212	7	6
2. 2015 ...	615	1,651	2,290	3,159	4,960	5,274	5,801	5,950	6,087	6,163	151	171
3. 2016 ...	XXX	394	979	2,450	4,357	4,770	5,198	5,580	5,613	6,516	105	135
4. 2017 ...	XXX	XXX	645	1,105	2,571	3,548	3,881	4,583	4,884	4,977	140	133
5. 2018 ...	XXX	XXX	XXX	442	1,292	1,811	2,348	3,993	5,086	6,077	139	180
6. 2019 ...	XXX	XXX	XXX	XXX	654	1,158	2,310	3,053	4,180	5,371	159	149
7. 2020 ...	XXX	XXX	XXX	XXX	XXX	635	2,371	3,204	4,218	5,421	136	158
8. 2021 ...	XXX	XXX	XXX	XXX	XXX	XXX	758	2,188	2,689	3,403	121	124
9. 2022 ...	XXX	XXX	XXX	XXX	XXX	XXX	XXX	575	2,239	4,533	120	99
10. 2023 ...	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	587	1,607	94	102
11. 2024 ...	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	818	55	31

SCHEDULE P - PART 3R - SECTION 2

PRODUCTS LIABILITY - CLAIMS-MADE

1. Prior ...	000											
2. 2015 ...												
3. 2016 ...	XXX											
4. 2017 ...	XXX	XXX										
5. 2018 ...	XXX	XXX	XXX									
6. 2019 ...	XXX	XXX	XXX	XXX								
7. 2020 ...	XXX	XXX	XXX	XXX	XXX							
8. 2021 ...	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2022 ...	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2023 ...	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2024 ...	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

SCHEDULE P - PART 3S

FINANCIAL GUARANTY/MORTGAGE GUARANTY

1. Prior ...	000										XXX	XXX
2. 2015 ...											XXX	XXX
3. 2016 ...	XXX										XXX	XXX
4. 2017 ...	XXX	XXX									XXX	XXX
5. 2018 ...	XXX	XXX	XXX								XXX	XXX
6. 2019 ...	XXX	XXX	XXX	XXX							XXX	XXX
7. 2020 ...	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2021 ...	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
9. 2022 ...	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
10. 2023 ...	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
11. 2024 ...	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE P - PART 3T

WARRANTY

1. Prior ...	000											
2. 2015 ...												
3. 2016 ...	XXX											
4. 2017 ...	XXX	XXX										
5. 2018 ...	XXX	XXX	XXX									
6. 2019 ...	XXX	XXX	XXX	XXX								
7. 2020 ...	XXX	XXX	XXX	XXX	XXX							
8. 2021 ...	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
9. 2022 ...	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2023 ...	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2024 ...	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

SCHEDULE P - PART 3U

PET INSURANCE PLANS

1. Prior ...	000										XXX	XXX
2. 2015 ...											XXX	XXX
3. 2016 ...	XXX										XXX	XXX
4. 2017 ...	XXX	XXX									XXX	XXX
5. 2018 ...	XXX	XXX	XXX								XXX	XXX
6. 2019 ...	XXX	XXX	XXX	XXX							XXX	XXX
7. 2020 ...	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2021 ...	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
9. 2022 ...	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
10. 2023 ...	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
11. 2024 ...	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE P - PART 4A
HOMEOWNERS/FAROWNERS

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 2015	2 2016	3 2017	4 2018	5 2019	6 2020	7 2021	8 2022	9 2023	10 2024
1.	Prior	2,115	1,120	546	279	276	142	65	6	2	2
2.	2015	7,460	966	588	285	250	177	99	22	6	1
3.	2016	X X X	7,035	1,132	702	542	314	209	108	13	3
4.	2017	X X X	X X X	7,330	1,292	767	471	353	238	119	18
5.	2018	X X X	X X X	X X X	9,174	2,045	1,297	597	383	247	125
6.	2019	X X X	X X X	X X X	X X X	14,622	2,495	468	489	348	220
7.	2020	X X X	X X X	X X X	X X X	X X X	16,589	3,435	1,183	436	305
8.	2021	X X X	X X X	X X X	X X X	X X X	X X X	20,729	4,584	1,888	500
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	15,927	2,676	1,197
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	17,214	3,249
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	19,688

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

1.	Prior	7,040	2,919	1,059	392	219	127	64	54	33	14
2.	2015	14,652	4,141	1,620	727	211	104	51	39	30	15
3.	2016	X X X	13,986	3,715	1,584	737	289	119	74	46	28
4.	2017	X X X	X X X	13,259	3,253	2,184	862	295	139	72	39
5.	2018	X X X	X X X	X X X	17,673	5,622	3,227	1,219	299	120	61
6.	2019	X X X	X X X	X X X	X X X	23,657	8,169	2,344	968	386	119
7.	2020	X X X	X X X	X X X	X X X	X X X	33,068	12,978	2,340	869	292
8.	2021	X X X	X X X	X X X	X X X	X X X	X X X	29,025	7,768	2,226	888
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	20,090	7,268	2,257
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	19,945	8,350
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	26,922

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

1.	Prior	4,975	1,641	688	396	255	125	61	44	18	24
2.	2015	4,797	2,515	1,091	1,062	577	197	100	60	39	39
3.	2016	X X X	6,147	2,845	1,215	978	467	161	114	67	58
4.	2017	X X X	X X X	7,531	3,266	2,813	2,893	1,010	316	213	166
5.	2018	X X X	X X X	X X X	13,331	10,450	5,471	2,408	1,084	498	402
6.	2019	X X X	X X X	X X X	X X X	22,394	8,920	5,113	2,825	1,893	779
7.	2020	X X X	X X X	X X X	X X X	X X X	40,017	25,457	10,909	2,779	1,298
8.	2021	X X X	X X X	X X X	X X X	X X X	X X X	38,744	17,919	6,841	3,142
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	41,761	25,276	13,797
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	40,491	20,457
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	48,748

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

1.	Prior	30,930	22,933	17,208	18,324	15,603	13,938	13,279	12,110	10,812	7,404
2.	2015	4,252	2,320	955	702	486	353	273	269	213	214
3.	2016	X X X	2,633	1,236	1,044	830	681	568	512	391	367
4.	2017	X X X	X X X	3,699	3,039	1,253	662	338	209	154	142
5.	2018	X X X	X X X	X X X	2,752	1,731	412	534	394	264	261
6.	2019	X X X	X X X	X X X	X X X	4,514	1,778	1,244	492	275	176
7.	2020	X X X	X X X	X X X	X X X	X X X	4,257	2,760	1,825	595	357
8.	2021	X X X	X X X	X X X	X X X	X X X	X X X	2,226	1,516	1,145	826
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	4,442	1,442	1,225
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	3,072	2,799
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	5,760

SCHEDULE P - PART 4E
COMMERCIAL MULTIPLE PERIL

1.	Prior	23,108	13,677	6,022	4,138	3,818	3,480	3,767	4,115	2,669	3,417
2.	2015	15,304	6,801	3,169	2,014	945	607	480	444	305	361
3.	2016	X X X	15,448	5,797	3,777	2,434	1,037	721	591	516	447
4.	2017	X X X	X X X	13,887	7,988	2,866	1,721	1,079	895	752	613
5.	2018	X X X	X X X	X X X	17,154	7,900	3,140	2,378	1,442	1,233	1,243
6.	2019	X X X	X X X	X X X	X X X	21,295	12,762	4,022	2,195	1,744	1,443
7.	2020	X X X	X X X	X X X	X X X	X X X	19,126	13,968	7,359	3,557	2,774
8.	2021	X X X	X X X	X X X	X X X	X X X	X X X	24,348	11,063	6,385	4,510
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	22,382	13,704	11,463
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	32,741	16,099
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	37,936

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

Years in Which Losses Were Incurred		BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)									
		1 2015	2 2016	3 2017	4 2018	5 2019	6 2020	7 2021	8 2022	9 2023	10 2024
1.	Prior										
2.	2015										
3.	2016	X X X									
4.	2017	X X X	X X X								
5.	2018	X X X	X X X	X X X							
6.	2019	X X X	X X X	X X X	X						
7.	2020	X X X	X X X	X X X	X						
8.	2021	X X X	X X X	X X X	X						
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SCHEDULE P - PART 4F - SECTION 2
MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE

1.	Prior										
2.	2015										
3.	2016	X X X									
4.	2017	X X X	X X X								
5.	2018	X X X	X X X	X X X							
6.	2019	X X X	X X X	X X X	X						
7.	2020	X X X	X X X	X X X	X						
8.	2021	X X X	X X X	X X X	X						
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

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

1.	Prior										
2.	2015										
3.	2016	X X X									
4.	2017	X X X	X X X								
5.	2018	X X X	X X X	X X X							
6.	2019	X X X	X X X	X X X	X						
7.	2020	X X X	X X X	X X X	X						
8.	2021	X X X	X X X	X X X	X						
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

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

1.	Prior	7,337	4,839	2,685	2,380	1,982	2,156	1,923	1,035	806	355
2.	2015	4,279	1,727	874	748	700	378	451	313	303	170
3.	2016	X X X	3,867	1,657	1,007	898	1,158	1,205	655	446	284
4.	2017	X X X	X X X	4,592	2,012	1,257	831	836	866	768	392
5.	2018	X X X	X X X	X X X	4,387	1,993	2,385	1,546	1,061	1,000	749
6.	2019	X X X	X X X	X X X	X X X	6,057	2,773	1,785	1,428	903	411
7.	2020	X X X	X X X	X X X	X X X	X X X	10,038	6,652	4,068	2,156	1,314
8.	2021	X X X	X X X	X X X	X X X	X X X	X X X	13,569	10,271	5,770	2,336
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	15,371	8,612	6,440
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	16,782	8,894
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	19,915

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

1.	Prior										
2.	2015										
3.	2016	X X X									
4.	2017	X X X	X X X								
5.	2018	X X X	X X X	X X X							
6.	2019	X X X	X X X	X X X	X						
7.	2020	X X X	X X X	X X X	X						
8.	2021	X X X	X X X	X X X	X						
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

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

Years in Which Losses Were Incurred		BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END									
		(\$000 OMITTED)									
		1	2	3	4	5	6	7	8	9	10
		2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
1.	Prior	572	268	133	58	37	18	5			0
2.	2015	2,627	157	66	28	23	11	6	3		0
3.	2016	X X X	1,545	195	111	99	42	24	12	6	0
4.	2017	X X X	X X X	1,013	110	115	67	35	15	10	0
5.	2018	X X X	X X X	X X X	2,040	258	166	81	31	19	0
6.	2019	X X X	X X X	X X X	X X X	3,631	558	134	44	15	0
7.	2020	X X X	X X X	X X X	X X X	X X X	1,945	504	140	47	2
8.	2021	X X X	X X X	X X X	X X X	X X X	X X X	3,198	1,013	161	10
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2,747	455	81
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,827	555
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,776

SCHEDULE P - PART 4J
AUTO PHYSICAL DAMAGE

1.	Prior	61	59	5	3	2	2	1	1	3	0
2.	2015	197	51	33	9	2	1	0	0	0	0
3.	2016	X X X	121	104	67	26	6	2	1	1	1
4.	2017	X X X	X X X	571	87	28	54	12	4	2	2
5.	2018	X X X	X X X	X X X	535	130	69	25	3	1	1
6.	2019	X X X	X X X	X X X	X X X	2,621	516	98	44	14	11
7.	2020	X X X	X X X	X X X	X X X	X X X	5,896	683	142	67	40
8.	2021	X X X	X X X	X X X	X X X	X X X	X X X	3,695	656	134	65
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	596	315	182
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,990	321
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2,639

SCHEDULE P - PART 4K
FIDELITY/SURETY

1.	Prior										
2.	2015										
3.	2016	X X X									
4.	2017	X X X	X X X								
5.	2018	X X X	X X X	X X X							
6.	2019	X X X	X X X	X X X							
7.	2020	X X X	X X X	X X X							
8.	2021	X X X	X X X	X X X							
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

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

1.	Prior										
2.	2015										
3.	2016	X X X									
4.	2017	X X X	X X X								
5.	2018	X X X	X X X	X X X							
6.	2019	X X X	X X X	X X X							
7.	2020	X X X	X X X	X X X							
8.	2021	X X X	X X X	X X X							
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SCHEDULE P - PART 4M
INTERNATIONAL

1.	Prior										
2.	2015										
3.	2016	X X X									
4.	2017	X X X	X X X								
5.	2018	X X X	X X X	X X X							
6.	2019	X X X	X X X	X X X							
7.	2020	X X X	X X X	X X X							
8.	2021	X X X	X X X	X X X							
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

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SCHEDULE P - PART 4N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

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 2015	2 2016	3 2017	4 2018	5 2019	6 2020	7 2021	8 2022	9 2023	10 2024
1.	Prior										
2.	2015										
3.	2016	X X X									
4.	2017	X X X	X X X								
5.	2018	X X X	X X X	X X X							
6.	2019	X X X	X X X	X X X	X						
7.	2020	X X X	X X X	X X X	X						
8.	2021	X X X	X X X	X X X	X						
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SCHEDULE P - PART 4O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1.	Prior										
2.	2015										
3.	2016	X X X									
4.	2017	X X X	X X X								
5.	2018	X X X	X X X	X X X							
6.	2019	X X X	X X X	X X X	X						
7.	2020	X X X	X X X	X X X	X						
8.	2021	X X X	X X X	X X X	X						
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SCHEDULE P - PART 4P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

1.	Prior										
2.	2015										
3.	2016	X X X									
4.	2017	X X X	X X X								
5.	2018	X X X	X X X	X X X							
6.	2019	X X X	X X X	X X X	X						
7.	2020	X X X	X X X	X X X	X						
8.	2021	X X X	X X X	X X X	X						
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

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SCHEDULE P - PART 4R - SECTION 1

PRODUCTS LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred		BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR-END (\$000 OMITTED)									
		1 2015	2 2016	3 2017	4 2018	5 2019	6 2020	7 2021	8 2022	9 2023	10 2024
1.	Prior	34,560	23,349	14,654	13,068	11,715	10,050	9,905	7,693	7,932	5,319
2.	2015	7,914	7,536	5,720	3,872	3,169	2,504	1,794	1,277	924	553
3.	2016	X X X	9,463	6,893	5,188	3,599	3,108	1,979	1,457	705	929
4.	2017	X X X	X X X	8,799	6,635	4,362	3,361	2,070	1,631	1,142	807
5.	2018	X X X	X X X	X X X	8,950	7,912	5,844	3,219	2,438	1,992	1,466
6.	2019	X X X	X X X	X X X	X X X	10,867	9,538	6,670	4,221	2,370	1,363
7.	2020	X X X	X X X	X X X	X X X	X X X	11,661	10,448	8,703	3,833	2,863
8.	2021	X X X	X X X	X X X	X X X	X X X	X X X	11,906	10,367	6,478	4,184
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	13,317	8,688	6,952
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	13,825	10,415
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	13,859

SCHEDULE P - PART 4R - SECTION 2

PRODUCTS LIABILITY - CLAIMS-MADE

1.	Prior										
2.	2015										
3.	2016	X X X									
4.	2017	X X X	X X X								
5.	2018	X X X	X X X	X X X							
6.	2019	X X X	X X X	X X X	X						
7.	2020	X X X	X X X	X X X	X						
8.	2021	X X X	X X X	X X X	X						
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SCHEDULE P - PART 4S

FINANCIAL GUARANTY/MORTGAGE GUARANTY

1.	Prior										
2.	2015										
3.	2016	X X X									
4.	2017	X X X	X X X								
5.	2018	X X X	X X X	X X X							
6.	2019	X X X	X X X	X X X	X						
7.	2020	X X X	X X X	X X X	X						
8.	2021	X X X	X X X	X X X	X						
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SCHEDULE P - PART 4T

WARRANTY

1.	Prior										
2.	2015										
3.	2016	X X X									
4.	2017	X X X	X X X								
5.	2018	X X X	X X X	X X X							
6.	2019	X X X	X X X	X X X	X						
7.	2020	X X X	X X X	X X X	X						
8.	2021	X X X	X X X	X X X	X						
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SCHEDULE P - PART 4U

PET INSURANCE PLANS

1.	Prior										
2.	2015										
3.	2016	X X X									
4.	2017	X X X	X X X								
5.	2018	X X X	X X X	X X X							
6.	2019	X X X	X X X	X X X	X						
7.	2020	X X X	X X X	X X X	X						
8.	2021	X X X	X X X	X X X	X						
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SCHEDULE P - PART 5A
HOMEOWNERS/FARMOWNERS

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
1. Prior	878	124	316	17	11	7	3	3		6
2. 2015	5,228	6,163	6,460	6,487	6,498	6,504	6,505	6,507	6,508	6,509
3. 2016	X X X	5,988	6,967	7,073	7,113	7,123	7,127	7,130	7,132	7,135
4. 2017	X X X	X X X	6,324	7,367	7,466	7,493	7,500	7,503	7,509	7,510
5. 2018	X X X	X X X	X X X	6,110	7,464	7,572	7,605	7,619	7,624	7,626
6. 2019	X X X	X X X	X X X	X X X	5,205	6,064	6,157	6,184	6,194	6,197
7. 2020	X X X	X X X	X X X	X X X	X X X	5,204	6,092	6,179	6,198	6,211
8. 2021	X X X	X X X	X X X	X X X	X X X	X X X	3,985	4,748	4,829	4,865
9. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	3,360	4,363	4,449
10. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	4,290	5,090
11. 2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	4,861

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
1. Prior	86	48	26	22	12	10	6	2	2	1
2. 2015	464	49	24	11	6	3	2	1		
3. 2016	X X X	483	47	21	9	6	4			
4. 2017	X X X	X X X	458	39	20	14	8	8	1	
5. 2018	X X X	X X X	X X X	590	47	14	10	4	2	
6. 2019	X X X	X X X	X X X	X X X	361	39	26	13	5	
7. 2020	X X X	X X X	X X X	X X X	X X X	380	41	20	12	1
8. 2021	X X X	X X X	X X X	X X X	X X X	X X X	389	49	22	5
9. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	436	29	8
10. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	288	32
11. 2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	430

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
1. Prior	1,148	168	413	24	18	8	7	5		
2. 2015	7,481	8,725	9,128	9,168	9,184	9,192	9,196	9,200	9,201	9,202
3. 2016	X X X	8,077	9,354	9,493	9,540	9,553	9,559	9,564	9,566	9,569
4. 2017	X X X	X X X	8,807	10,123	10,241	10,276	10,287	10,293	10,302	10,303
5. 2018	X X X	X X X	X X X	8,521	10,289	10,423	10,464	10,481	10,489	10,491
6. 2019	X X X	X X X	X X X	X X X	7,312	8,462	8,586	8,619	8,635	8,642
7. 2020	X X X	X X X	X X X	X X X	X X X	7,384	8,607	8,713	8,737	8,753
8. 2021	X X X	X X X	X X X	X X X	X X X	X X X	5,883	6,884	6,990	7,031
9. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	4,692	6,038	6,154
10. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	6,035	7,206
11. 2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	7,428

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
1. Prior	1,803	306	1,126	31	15	10	6	1	1	31
2. 2015	6,842	8,600	9,931	10,015	10,040	10,047	10,056	10,057	10,057	10,065
3. 2016	X X X	7,164	8,850	9,102	9,205	9,238	9,246	9,250	9,251	9,254
4. 2017	X X X	X X X	7,055	8,763	9,010	9,095	9,127	9,142	9,145	9,158
5. 2018	X X X	X X X	X X X	6,817	8,562	8,823	8,896	8,930	8,942	8,961
6. 2019	X X X	X X X	X X X	X X X	6,379	7,833	8,071	8,168	8,200	8,240
7. 2020	X X X	X X X	X X X	X X X	X X X	3,678	4,484	4,626	4,694	4,748
8. 2021	X X X	X X X	X X X	X X X	X X X	X X X	3,426	4,319	4,498	4,673
9. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	3,300	4,398	4,790
10. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	3,685	5,545
11. 2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	3,110

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
1. Prior	425	172	59	27	14	8	7	7	7	5
2. 2015	1,633	326	124	41	15	11	2	2	3	2
3. 2016	X X X	1,596	346	144	50	16	11	5	4	3
4. 2017	X X X	X X X	1,645	341	125	48	20	5	3	2
5. 2018	X X X	X X X	X X X	1,618	325	128	50	22	9	3
6. 2019	X X X	X X X	X X X	X X X	1,500	313	131	60	22	8
7. 2020	X X X	X X X	X X X	X X X	X X X	850	195	90	31	10
8. 2021	X X X	X X X	X X X	X X X	X X X	X X X	986	258	94	44
9. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,133	240	92
10. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,214	287
11. 2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,003

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
1. Prior	2,282	379	1,394	46	19	15	2	2	1	
2. 2015	8,939	11,153	12,802	12,908	12,938	12,950	12,961	12,963	12,963	12,973
3. 2016	X X X	9,275	11,435	11,776	11,904	11,946	11,956	11,964	11,967	11,972
4. 2017	X X X	X X X	9,139	11,304	11,614	11,721	11,756	11,773	11,779	11,796
5. 2018	X X X	X X X	X X X	8,917	11,115	11,427	11,534	11,576	11,595	11,617
6. 2019	X X X	X X X	X X X	X X X	8,375	10,255	10,543	10,653	10,702	10,748
7. 2020	X X X	X X X	X X X	X X X	X X X	5,044	6,102	6,288	6,367	6,429
8. 2021	X X X	X X X	X X X	X X X	X X X	X X X	4,919	6,156	6,374	6,579
9. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	4,799	6,271	6,729
10. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	5,338	7,626
11. 2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	4,012

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

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
1. Prior	244	50	153	14	9	2	4	3		1
2. 2015	742	982	1,171	1,187	1,192	1,194	1,195	1,195	1,199	1,199
3. 2016	X X X	892	1,206	1,256	1,279	1,291	1,295	1,299	1,301	1,302
4. 2017	X X X	X X X	1,116	1,473	1,565	1,601	1,621	1,628	1,632	1,639
5. 2018	X X X	X X X	X X X	1,488	2,006	2,108	2,156	2,186	2,202	2,217
6. 2019	X X X	X X X	X X X	X X X	1,768	2,402	2,538	2,616	2,657	2,702
7. 2020	X X X	X X X	X X X	X X X	X X X	1,192	1,570	1,662	1,714	1,773
8. 2021	X X X	X X X	X X X	X X X	X X X	X X X	1,126	1,629	1,772	1,921
9. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,257	1,790	2,067
10. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,140	1,851
11. 2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,054

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
1. Prior	91	60	23	14	5	3	2			
2. 2015	237	65	30	12	7	5	5	5	2	2
3. 2016	X X X	320	92	45	24	10	8	6	1	
4. 2017	X X X	X X X	413	144	66	32	12	6	2	1
5. 2018	X X X	X X X	X X X	567	185	104	58	28	11	3
6. 2019	X X X	X X X	X X X	X X X	716	251	145	76	34	5
7. 2020	X X X	X X X	X X X	X X X	X X X	495	170	102	45	20
8. 2021	X X X	X X X	X X X	X X X	X X X	X X X	615	220	104	50
9. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	617	240	114
10. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	533	189
11. 2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	503

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
1. Prior	359	81	218	19	13	7	5	1		
2. 2015	1,116	1,456	1,716	1,741	1,751	1,754	1,756	1,756	1,761	1,761
3. 2016	X X X	1,325	1,766	1,844	1,875	1,891	1,897	1,901	1,907	1,908
4. 2017	X X X	X X X	1,637	2,153	2,278	2,327	2,352	2,361	2,366	2,374
5. 2018	X X X	X X X	X X X	2,181	2,945	3,102	3,161	3,201	3,222	3,239
6. 2019	X X X	X X X	X X X	X X X	2,659	3,586	3,768	3,868	3,920	3,969
7. 2020	X X X	X X X	X X X	X X X	X X X	1,899	2,506	2,637	2,715	2,788
8. 2021	X X X	X X X	X X X	X X X	X X X	X X X	1,873	2,652	2,854	3,029
9. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2,010	2,790	3,118
10. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,867	2,769
11. 2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,440

SCHEDULE P - PART 5D
WORKERS' COMPENSATION
(EXCLUDING EXCESS WORKERS' COMPENSATION)

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
1. Prior	198	47	95	45	19	143	15	13	8	.....
2. 2015	196	303	378	387	392	396	398	399	400	400
3. 2016	X X X	209	311	344	354	365	367	370	370	392
4. 2017	X X X	X X X	175	273	291	300	300	303	303	306
5. 2018	X X X	X X X	X X X	157	225	253	259	259	260	262
6. 2019	X X X	X X X	X X X	X X X	141	231	253	259	260	260
7. 2020	X X X	X X X	X X X	X X X	X X X	117	219	230	235	240
8. 2021	X X X	X X X	X X X	X X X	X X X	X X X	174	291	335	352
9. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	206	324	367
10. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	186	336
11. 2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	274

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
1. Prior	398	389	360	331	325	313	300	294	295	.....
2. 2015	111	45	24	15	10	13	13	12	14	.....
3. 2016	X X X	121	58	28	19	13	13	10	10	59
4. 2017	X X X	X X X	88	25	11	10	10	10	10	1
5. 2018	X X X	X X X	X X X	78	34	17	12	13	14	.....
6. 2019	X X X	X X X	X X X	X X X	110	40	23	17	17	4
7. 2020	X X X	X X X	X X X	X X X	X X X	119	31	21	16	3
8. 2021	X X X	X X X	X X X	X X X	X X X	X X X	147	56	35	13
9. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	142	58	18
10. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	157	51
11. 2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	144

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
1. Prior	240	46	99	26	6	82	4	.....	2	.....
2. 2015	306	455	560	573	580	600	602	603	604	604
3. 2016	X X X	326	473	509	523	554	556	559	559	584
4. 2017	X X X	X X X	259	381	405	428	428	431	431	434
5. 2018	X X X	X X X	X X X	219	314	358	366	366	367	369
6. 2019	X X X	X X X	X X X	X X X	214	353	378	386	387	387
7. 2020	X X X	X X X	X X X	X X X	X X X	218	359	372	381	386
8. 2021	X X X	X X X	X X X	X X X	X X X	X X X	323	481	532	552
9. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	335	482	530
10. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	300	474
11. 2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	311

SCHEDULE P - PART 5E
COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
1. Prior	414	142	226	29	18	8	9	2	6	14
2. 2015	1,210	1,614	1,831	1,855	1,864	1,868	1,871	1,873	1,875	1,883
3. 2016	X X X	1,486	1,992	2,115	2,159	2,168	2,178	2,183	2,186	2,189
4. 2017	X X X	X X X	1,427	1,888	2,028	2,066	2,087	2,098	2,106	2,111
5. 2018	X X X	X X X	X X X	1,419	1,902	1,990	2,023	2,055	2,069	2,087
6. 2019	X X X	X X X	X X X	X X X	1,410	1,846	1,929	1,968	1,996	2,014
7. 2020	X X X	X X X	X X X	X X X	X X X	1,468	1,873	1,966	2,002	2,059
8. 2021	X X X	X X X	X X X	X X X	X X X	X X X	1,700	2,173	2,265	2,362
9. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,401	2,024	2,210
10. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,346	1,882
11. 2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,661

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
1. Prior	211	94	62	54	38	33	23	20	16	22
2. 2015	396	100	55	26	14	13	16	11	6	3
3. 2016	X X X	476	158	64	17	13	7	8	6	8
4. 2017	X X X	X X X	498	137	79	45	23	13	4	5
5. 2018	X X X	X X X	X X X	469	156	98	75	43	21	8
6. 2019	X X X	X X X	X X X	X X X	465	124	90	54	30	22
7. 2020	X X X	X X X	X X X	X X X	X X X	460	146	90	62	33
8. 2021	X X X	X X X	X X X	X X X	X X X	X X X	467	157	125	66
9. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	509	214	123
10. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	459	171
11. 2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	593

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
1. Prior	702	224	376	43	27	4	7	1	2	
2. 2015	2,218	2,899	3,282	3,336	3,351	3,358	3,363	3,369	3,378	3,391
3. 2016	X X X	2,364	3,148	3,332	3,410	3,429	3,444	3,451	3,457	3,461
4. 2017	X X X	X X X	2,440	3,213	3,441	3,506	3,537	3,555	3,567	3,573
5. 2018	X X X	X X X	X X X	2,360	3,174	3,342	3,415	3,468	3,501	3,523
6. 2019	X X X	X X X	X X X	X X X	2,414	3,160	3,302	3,371	3,414	3,435
7. 2020	X X X	X X X	X X X	X X X	X X X	3,345	4,054	4,216	4,286	4,355
8. 2021	X X X	X X X	X X X	X X X	X X X	X X X	2,872	3,622	3,790	3,915
9. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2,252	3,207	3,464
10. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2,298	3,116
11. 2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2,864

78 Schedule P - Part 5F - Medical Professional Liability - Occurrence - Sn 1A . . . NONE

78 Schedule P - Part 5F - Medical Professional Liability - Occurrence - Sn 2A . . . NONE

78 Schedule P - Part 5F - Medical Professional Liability - Occurrence - Sn 3A . . . NONE

79 Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Sn 1B . . NONE

79 Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Sn 2B . . NONE

79 Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Sn 3B . . NONE

SCHEDULE P - PART 5H
OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
1. Prior	16	10	15	5	5	3	3	3		
2. 2015	16	29	41	46	49	50	50	50	50	50
3. 2016	X X X	16	34	42	47	49	49	49	50	57
4. 2017	X X X	X X X	28	39	49	55	58	63	63	64
5. 2018	X X X	X X X	X X X	20	33	41	44	50	52	58
6. 2019	X X X	X X X	X X X	X X X	33	50	56	68	77	82
7. 2020	X X X	X X X	X X X	X X X	X X X	23	42	51	57	60
8. 2021	X X X	X X X	X X X	X X X	X X X	X X X	29	53	62	75
9. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	23	39	52
10. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	22	46
11. 2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	211

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
1. Prior	29	24	21	13	10	7	3	3	3	
2. 2015	22	14	10	7	1	1				
3. 2016	X X X	27	14	11	3	1				1
4. 2017	X X X	X X X	19	20	15	11	8			
5. 2018	X X X	X X X	X X X	24	17	13	17	10	5	
6. 2019	X X X	X X X	X X X	X X X	24	27	22	14	6	3
7. 2020	X X X	X X X	X X X	X X X	X X X	32	18	13	7	4
8. 2021	X X X	X X X	X X X	X X X	X X X	X X X	29	21	18	12
9. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	25	29	18
10. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	29	24
11. 2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	45

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
1. Prior	44	15	31	8	7					
2. 2015	42	71	102	110	116	117	118	118	118	118
3. 2016	X X X	63	106	118	129	136	137	137	138	145
4. 2017	X X X	X X X	65	98	116	123	128	138	138	140
5. 2018	X X X	X X X	X X X	52	88	111	122	135	142	149
6. 2019	X X X	X X X	X X X	X X X	73	108	122	138	154	159
7. 2020	X X X	X X X	X X X	X X X	X X X	75	114	134	146	149
8. 2021	X X X	X X X	X X X	X X X	X X X	X X X	69	117	140	157
9. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	70	116	136
10. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	64	106
11. 2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	249

ANNUAL STATEMENT FOR THE YEAR 2024 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 5H

OTHER LIABILITY - CLAIMS-MADE

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
1. Prior										
2. 2015										
3. 2016	X X X									
4. 2017	X X X	X X X								
5. 2018	X X X	X X X	X X X							
6. 2019	X X X	X X X	X X X	X						
7. 2020	X X X	X X X	X X X	X						
8. 2021	X X X	X X X	X X X	X X X	X X X	X X X				
9. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
1. Prior										
2. 2015										
3. 2016	X X X									
4. 2017	X X X	X X X								
5. 2018	X X X	X X X	X X X							
6. 2019	X X X	X X X	X X X	X						
7. 2020	X X X	X X X	X X X	X						
8. 2021	X X X	X X X	X X X	X X X	X X X	X X X				
9. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
1. Prior										
2. 2015										
3. 2016	X X X									
4. 2017	X X X	X X X								
5. 2018	X X X	X X X	X X X							
6. 2019	X X X	X X X	X X X	X						
7. 2020	X X X	X X X	X X X	X						
8. 2021	X X X	X X X	X X X	X X X	X X X	X X X				
9. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SCHEDULE P - PART 5R
PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
1. Prior	93	76	115	56	46	26	24	23	11	7
2. 2015	52	84	112	127	138	141	145	147	149	151
3. 2016	X X X	46	74	84	90	93	97	100	101	105
4. 2017	X X X	X X X	79	103	114	122	128	131	137	140
5. 2018	X X X	X X X	X X X	61	95	110	117	124	133	139
6. 2019	X X X	X X X	X X X	X X X	93	119	133	141	148	159
7. 2020	X X X	X X X	X X X	X X X	X X X	64	101	113	123	136
8. 2021	X X X	X X X	X X X	X X X	X X X	X X X	63	88	103	121
9. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	44	84	120
10. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	45	94
11. 2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	55

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
1. Prior	162	139	123	87	72	70	49	34	30	48
2. 2015	49	30	22	14	7	8	8	9	5	18
3. 2016	X X X	36	22	13	9	8	5	7	13	11
4. 2017	X X X	X X X	43	20	18	15	9	9	5	6
5. 2018	X X X	X X X	X X X	44	25	28	40	60	54	7
6. 2019	X X X	X X X	X X X	X X X	37	29	21	18	16	11
7. 2020	X X X	X X X	X X X	X X X	X X X	50	34	24	20	26
8. 2021	X X X	X X X	X X X	X X X	X X X	X X X	52	28	24	23
9. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	50	43	24
10. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	44	34
11. 2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	66

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR-END									
	1	2	3	4	5	6	7	8	9	10
	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
1. Prior	194	125	179	84	41	56	23	6	6	
2. 2015	119	191	252	277	292	298	305	307	318	322
3. 2016	X X X	108	168	196	204	210	216	221	226	240
4. 2017	X X X	X X X	139	205	228	246	258	262	269	273
5. 2018	X X X	X X X	X X X	120	192	217	238	253	267	319
6. 2019	X X X	X X X	X X X	X X X	164	224	260	279	295	308
7. 2020	X X X	X X X	X X X	X X X	X X X	132	213	251	274	294
8. 2021	X X X	X X X	X X X	X X X	X X X	X X X	115	186	219	245
9. 2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	95	177	219
10. 2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	107	196
11. 2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	86

83 Schedule P - Part 5R - Products Liability - Claims-Made - Sn 1B NONE

83 Schedule P - Part 5R - Products Liability - Claims-Made - Sn 2B NONE

83 Schedule P - Part 5R - Products Liability - Claims-Made - Sn 3B NONE

84 Schedule P - Part 5T - Warranty - Sn 1 NONE

84 Schedule P - Part 5T - Warranty - Sn 2 NONE

84 Schedule P - Part 5T - Warranty - Sn 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 Current Year Premiums Earned
		1	2	3	4	5	6	7	8	9	10	
		2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	
1.	Prior	(2)	0	0	0							
2.	2015	25,363	25,359	25,356	25,355	25,355	25,355	25,355	25,355	25,355	25,355	
3.	2016	X X X	30,145	30,003	30,005	30,005	30,005	30,005	30,005	30,005	30,005	
4.	2017	X X X	X X X	37,894	37,849	37,856	37,856	37,855	37,855	37,855	37,855	
5.	2018	X X X	X X X	X X X	52,054	52,003	52,010	52,008	52,008	52,007	52,007	
6.	2019	X X X	X X X	X X X	X X X	68,729	68,466	68,450	68,450	68,449	68,449	
7.	2020	X X X	X X X	X X X	X X X	X X X	72,706	72,402	72,393	72,392	72,392	
8.	2021	X X X	X X X	X X X	X X X	X X X	X X X	82,745	82,405	82,402	82,401	(1)
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	92,415	92,167	92,154	(13)
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	96,550	96,429	(121)
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	102,687	102,687
12.	TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	102,552
13.	Earned Premiums (Sch. P-Part 1)	25,360	30,141	37,749	52,010	68,686	72,450	82,422	92,065	96,297	102,552	X X X

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred		CUMULATIVE PREMIUMS EARNED CEDED AT YEAR-END (\$000 OMITTED)										11 Current Year Premiums Earned
		1	2	3	4	5	6	7	8	9	10	
		2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	
1.	Prior	(1)										
2.	2015	444	449	448	448	448	448	448	448	448	448	
3.	2016	X X X	1,029	1,027	1,026	1,027	1,027	1,027	1,027	1,027	1,027	
4.	2017	X X X	X X X	1,381	1,367	1,374	1,374	1,374	1,374	1,374	1,374	
5.	2018	X X X	X X X	X X X	2,584	2,586	2,583	2,583	2,583	2,583	2,583	
6.	2019	X X X	X X X	X X X	X X X	3,614	3,589	3,589	3,589	3,589	3,589	
7.	2020	X X X	X X X	X X X	X X X	X X X	3,696	3,692	3,691	3,691	3,691	
8.	2021	X X X	X X X	X X X	X X X	X X X	X X X	3,495	3,495	3,495	3,494	0
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2,525	2,497	2,496	(1)
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,771	1,768	(2)
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2,256	2,256
12.	TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	2,253
13.	Earned Premiums (Sch. P-Part 1)	443	1,033	1,379	2,569	3,623	3,669	3,490	2,524	1,742	2,253	X X X

SCHEDULE P - PART 6D
WORKERS' COMPENSATION (EXCLUDING EXCESS WORKERS' COMPENSATION)

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred		CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR-END (\$000 OMITTED)										11 Current Year Premiums Earned
		1	2	3	4	5	6	7	8	9	10	
		2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	
1.	Prior	(4)	2	0								
2.	2015	11,579	11,621	11,612	11,612	11,612	11,612	11,612	11,612	11,612	11,612	
3.	2016	X X X	11,577	11,587	11,590	11,590	11,589	11,589	11,589	11,589	11,589	
4.	2017	X X X	X X X	10,313	10,531	10,532	10,526	10,526	10,526	10,526	10,526	
5.	2018	X X X	X X X	X X X	10,311	10,478	10,477	10,477	10,476	10,476	10,476	
6.	2019	X X X	X X X	X X X	X X X	9,871	10,032	10,005	10,003	10,003	10,003	
7.	2020	X X X	X X X	X X X	X X X	X X X	10,431	10,354	10,340	10,339	10,339	
8.	2021	X X X	X X X	X X X	X X X	X X X	X X X	12,663	12,858	12,863	12,863	
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	15,883	16,444	16,354	(90)
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	17,576	17,540	(35)
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	19,036	19,036
12.	TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	18,911
13.	Earned Premiums (Sch. P-Part 1)	11,575	11,620	10,314	10,533	10,038	10,584	12,558	16,061	18,142	18,911	X X X

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred		CUMULATIVE PREMIUMS EARNED CEDED AT YEAR-END (\$000 OMITTED)										11 Current Year Premiums Earned
		1	2	3	4	5	6	7	8	9	10	
		2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	
1.	Prior	(1,229)	(810)	(572)	(546)	(488)	(622)					
2.	2015	1,257	1,257	1,257	1,257	1,257	1,257	1,257	1,257	1,257	1,257	
3.	2016	X X X	1,073	1,073	1,073	1,073	1,073	1,073	1,073	1,073	1,073	
4.	2017	X X X	X X X	1,122	1,122	1,122	1,122	1,122	1,122	1,122	1,122	
5.	2018	X X X	X X X	X X X	1,253	1,253	1,253	1,253	1,253	1,253	1,253	
6.	2019	X X X	X X X	X X X	X X X	1,097	1,097	1,097	1,097	1,097	1,097	
7.	2020	X X X	X X X	X X X	X X X	X X X	1,180	1,180	1,180	1,180	1,180	
8.	2021	X X X	X X X	X X X	X X X	X X X	X X X	1,202	1,202	1,202	1,202	
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,447	1,447	1,439	(8)
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,698	1,695	(3)
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,733	1,733
12.	TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,722
13.	Earned Premiums (Sch. P-Part 1)	1,257	1,073	1,122	1,253	1,097	1,180	1,202	1,447	1,698	1,722	X X X

SCHEDULE P - PART 6E
COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred		CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR-END (\$000 OMITTED)										11 Current Year Premiums Earned
		1	2	3	4	5	6	7	8	9	10	
		2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	
1.	Prior	157	(12)	(1)	(1)	(2)						
2.	2015	115,428	115,267	115,233	115,232	115,227	115,227	115,227	115,227	115,227	115,227	
3.	2016	X X X	123,114	122,701	122,707	122,702	122,702	122,702	122,702	122,702	122,702	
4.	2017	X X X	X X X	124,267	124,132	124,088	124,085	124,085	124,085	124,085	124,085	
5.	2018	X X X	X X X	X X X	129,390	128,780	128,758	128,756	128,755	128,755	128,755	
6.	2019	X X X	X X X	X X X	X X X	133,350	132,782	132,750	132,747	132,747	132,747	
7.	2020	X X X	X X X	X X X	X X X	X X X	141,330	140,977	140,927	140,927	140,927	
8.	2021	X X X	X X X	X X X	X X X	X X X	X X X	156,011	156,809	157,117	157,117	0
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	173,957	175,467	175,467	9
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	193,030	193,335	305
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	225,342	225,342
12.	TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	225,655
13.	Earned Premiums (Sch. P-Part 1)	115,584	122,941	123,819	129,259	132,685	140,736	155,625	174,701	194,848	225,655	X X X

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred		CUMULATIVE PREMIUMS EARNED CEDED AT YEAR-END (\$000 OMITTED)										11 Current Year Premiums Earned
		1	2	3	4	5	6	7	8	9	10	
		2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	
1.	Prior	2	(1)	0	0							
2.	2015	20,012	19,997	19,996	19,996	19,996	19,996	19,996	19,996	19,996	19,996	
3.	2016	X X X	20,288	20,250	20,249	20,249	20,249	20,249	20,249	20,249	20,249	
4.	2017	X X X	X X X	21,614	21,596	21,615	21,615	21,615	21,615	21,615	21,615	
5.	2018	X X X	X X X	X X X	28,353	28,797	28,796	28,796	28,796	28,796	27,551	(1,245)
6.	2019	X X X	X X X	X X X	X X X	25,166	25,225	25,224	25,224	25,224	25,224	
7.	2020	X X X	X X X	X X X	X X X	X X X	24,264	24,208	24,205	24,205	24,205	
8.	2021	X X X	X X X	X X X	X X X	X X X	X X X	27,667	27,529	27,532	27,656	124
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	25,271	25,198	25,198	0
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	34,454	34,458	4
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	39,031	39,031
12.	TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	37,914
13.	Earned Premiums (Sch. P-Part 1)	20,014	20,273	21,575	28,333	25,629	24,321	27,611	25,129	34,384	37,914	X X X

SCHEDULE P - PART 6H
OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred		CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR-END (\$000 OMITTED)										11 Current Year Premiums Earned
		1	2	3	4	5	6	7	8	9	10	
		2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	
1.	Prior	(43)	2	1								
2.	2015	25,771	25,737	25,713	25,713	25,713	25,713	25,713	25,713	25,713	25,713	
3.	2016	X X X	28,264	28,183	28,181	28,181	28,181	28,181	28,181	28,181	28,181	
4.	2017	X X X	X X X	30,928	30,934	30,932	30,931	30,931	30,931	30,931	30,931	
5.	2018	X X X	X X X	X X X	34,805	34,731	34,726	34,726	34,726	34,726	34,726	
6.	2019	X X X	X X X	X X X	X X X	37,364	37,296	37,291	37,291	37,291	37,291	
7.	2020	X X X	X X X	X X X	X X X	X X X	40,261	40,154	40,160	40,160	40,160	
8.	2021	X X X	X X X	X X X	X X X	X X X	X X X	43,390	43,416	43,455	43,455	
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	47,432	47,493	47,495	2
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	50,871	50,845	(26)
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	55,027	55,027
12.	TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	55,003
13.	Earned Premiums (Sch. P-Part 1)	25,728	28,233	30,824	34,808	37,288	40,189	43,277	47,464	50,971	55,003	X X X

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred		CUMULATIVE PREMIUMS EARNED CEDED AT YEAR-END (\$000 OMITTED)										11 Current Year Premiums Earned
		1	2	3	4	5	6	7	8	9	10	
		2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	
1.	Prior	1	0									
2.	2015	6,081	6,084	6,084	6,084	6,084	6,084	6,084	6,084	6,084	6,084	
3.	2016	X X X	5,884	5,885	5,885	5,885	5,885	5,885	5,885	5,885	5,885	
4.	2017	X X X	X X X	5,851	5,870	5,870	5,870	5,870	5,870	5,870	5,870	
5.	2018	X X X	X X X	X X X	6,074	6,070	6,070	6,070	6,070	6,070	6,070	
6.	2019	X X X	X X X	X X X	X X X	5,520	5,508	5,508	5,508	5,508	5,508	
7.	2020	X X X	X X X	X X X	X X X	X X X	5,617	5,616	5,616	5,616	5,616	
8.	2021	X X X	X X X	X X X	X X X	X X X	X X X	6,339	6,342	6,342	6,342	
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	9,328	9,330	9,330	0
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	9,485	9,486	1
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	10,787	10,787
12.	TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	10,789
13.	Earned Premiums (Sch. P-Part 1)	6,082	5,887	5,852	6,094	5,516	5,605	6,339	9,331	9,487	10,789	X X X

ANNUAL STATEMENT FOR THE YEAR 2024 OF THE CENTRAL MUTUAL INSURANCE COMPANY

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)										11 Current Year Premiums Earned
		1	2	3	4	5	6	7	8	9	10	
		2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	
1.	Prior											
2.	2015											
3.	2016	X X X										
4.	2017	X X X	X X X									
5.	2018	X X X	X X X	X X X								
6.	2019	X X X	X X X	X X X	X X X							
7.	2020	X X X	X X X	X X X	X X X							
8.	2021	X X X	X X X	X X X	X X X							
9.	2022	X X X	X X X	X X X	X X X			X X X				
10.	2023	X X X	X X X	X X X	X X X			X X X	X X X			
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
12.	TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	
13.	Earned Premiums (Sch. P-Part 1)											X X X

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred		CUMULATIVE PREMIUMS EARNED CEDED AT YEAR-END (\$000 OMITTED)										11 Current Year Premiums Earned
		1	2	3	4	5	6	7	8	9	10	
		2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	
1.	Prior											
2.	2015											
3.	2016	X X X										
4.	2017	X X X	X X X									
5.	2018	X X X	X X X	X X X								
6.	2019	X X X	X X X	X X X	X X X							
7.	2020	X X X	X X X	X X X	X X X							
8.	2021	X X X	X X X	X X X	X X X							
9.	2022	X X X	X X X	X X X	X X X			X X X				
10.	2023	X X X	X X X	X X X	X X X			X X X	X X X			
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
12.	TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	
13.	Earned Premiums (Sch. P-Part 1)											X X X

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)										11 Current Year Premiums Earned
		1	2	3	4	5	6	7	8	9	10	
		2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	
1.	Prior											
2.	2015											
3.	2016	X X X										
4.	2017	X X X	X X X									
5.	2018	X X X	X X X	X X X								
6.	2019	X X X	X X X	X X X	X X X							
7.	2020	X X X	X X X	X X X	X X X							
8.	2021	X X X	X X X	X X X	X X X							
9.	2022	X X X	X X X	X X X	X X X			X X X				
10.	2023	X X X	X X X	X X X	X X X			X X X	X X X			
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
12.	TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	
13.	Earned Premiums (Sch. P-Part 1)											X X X

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred		CUMULATIVE PREMIUMS EARNED CEDED AT YEAR-END (\$000 OMITTED)										11 Current Year Premiums Earned
		1	2	3	4	5	6	7	8	9	10	
		2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	
1.	Prior											
2.	2015											
3.	2016	X X X										
4.	2017	X X X	X X X									
5.	2018	X X X	X X X	X X X								
6.	2019	X X X	X X X	X X X	X X X							
7.	2020	X X X	X X X	X X X	X X X							
8.	2021	X X X	X X X	X X X	X X X							
9.	2022	X X X	X X X	X X X	X X X			X X X				
10.	2023	X X X	X X X	X X X	X X X			X X X	X X X			
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
12.	TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	
13.	Earned Premiums (Sch. P-Part 1)											X X X

ANNUAL STATEMENT FOR THE YEAR 2024 OF THE CENTRAL MUTUAL INSURANCE COMPANY

SCHEDULE P - PART 6N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

SECTION 1											
Years in Which Premiums Were Earned and Losses Were Incurred		CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR-END (\$000 OMITTED)									11 Current Year Premiums Earned
		1	2	3	4	5	6	7	8	9	10
		2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
1.	Prior										
2.	2015										
3.	2016	X X X									
4.	2017	X X X	X X X								
5.	2018	X X X	X X X	X X X							
6.	2019	X X X	X X X	X X X	X X X						
7.	2020	X X X	X X X	X X X	X X X	X X X					
8.	2021	X X X	X X X	X X X	X X X	X X X	X X X				
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	13,007	13,007
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	31,807
12.	TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
13.	Earned Premiums (Sch. P-Part 1)									13,007	31,807
											X X X

SECTION 2											
Years in Which Premiums Were Earned and Losses Were Incurred		CUMULATIVE PREMIUMS EARNED CEDED AT YEAR-END (\$000 OMITTED)									11 Current Year Premiums Earned
		1	2	3	4	5	6	7	8	9	10
		2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
1.	Prior										
2.	2015										
3.	2016	X X X									
4.	2017	X X X	X X X								
5.	2018	X X X	X X X	X X X							
6.	2019	X X X	X X X	X X X	X X X						
7.	2020	X X X	X X X	X X X	X X X						
8.	2021	X X X	X X X	X X X	X X X						
9.	2022	X X X	X X X	X X X	X X X			X X X			
10.	2023	X X X	X X X	X X X	X X X			X X X	X X X		
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	
12.	TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
13.	Earned Premiums (Sch. P-Part 1)										
											X X X

SCHEDULE P - PART 6O REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

SECTION 1											
Years in Which Premiums Were Earned and Losses Were Incurred		CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR-END (\$000 OMITTED)									11 Current Year Premiums Earned
		1	2	3	4	5	6	7	8	9	10
		2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
1.	Prior										
2.	2015										
3.	2016	X X X									
4.	2017	X X X	X X X								
5.	2018	X X X	X X X	X X X							
6.	2019	X X X	X X X	X X X	X X X						
7.	2020	X X X	X X X	X X X	X X X						
8.	2021	X X X	X X X	X X X	X X X						
9.	2022	X X X	X X X	X X X	X X X			X X X			
10.	2023	X X X	X X X	X X X	X X X			X X X	X X X		
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	
12.	TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
13.	Earned Premiums (Sch. P-Part 1)										
											X X X

SECTION 2											
Years in Which Premiums Were Earned and Losses Were Incurred		CUMULATIVE PREMIUMS EARNED CEDED AT YEAR-END (\$000 OMITTED)									11 Current Year Premiums Earned
		1	2	3	4	5	6	7	8	9	10
		2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
1.	Prior										
2.	2015										
3.	2016	X X X									
4.	2017	X X X	X X X								
5.	2018	X X X	X X X	X X X							
6.	2019	X X X	X X X	X X X	X X X						
7.	2020	X X X	X X X	X X X	X X X						
8.	2021	X X X	X X X	X X X	X X X						
9.	2022	X X X	X X X	X X X	X X X			X X X			
10.	2023	X X X	X X X	X X X	X X X			X X X	X X X		
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	
12.	TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X
13.	Earned Premiums (Sch. P-Part 1)										
											X X X

SCHEDULE P - PART 6R
PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred		CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR-END (\$000 OMITTED)										11 Current Year Premiums Earned
		1	2	3	4	5	6	7	8	9	10	
		2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	
1.	Prior	276	(8)	0								
2.	2015	14,339	14,474	14,414	14,414	14,414	14,414	14,414	14,414	14,414	14,414	
3.	2016	X X X	14,197	14,084	14,069	14,069	14,069	14,069	14,069	14,069	14,069	
4.	2017	X X X	X X X	14,563	14,436	14,437	14,434	14,434	14,434	14,434	14,434	
5.	2018	X X X	X X X	X X X	15,403	15,611	15,602	15,602	15,602	15,602	15,602	
6.	2019	X X X	X X X	X X X	X X X	16,462	16,213	16,195	16,195	16,195	16,195	
7.	2020	X X X	X X X	X X X	X X X	X X X	16,842	16,757	16,762	16,763	16,763	
8.	2021	X X X	X X X	X X X	X X X	X X X	X X X	18,615	19,215	19,362	19,362	
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	21,072	22,089	22,095	6
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	22,300	22,238	(62)
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	24,706	24,706
12.	TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	24,650
13.	Earned Premiums (Sch. P-Part 1)	14,614	14,324	14,391	15,261	16,670	16,581	18,513	21,677	23,465	24,650	X X X

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred		CUMULATIVE PREMIUMS EARNED CEDED AT YEAR-END (\$000 OMITTED)										11 Current Year Premiums Earned
		1	2	3	4	5	6	7	8	9	10	
		2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	
1.	Prior	0										
2.	2015	38	39	39	39	39	39	39	39	39	39	
3.	2016	X X X	87	87	87	87	87	87	87	87	87	
4.	2017	X X X	X X X	193	193	193	193	193	193	193	193	
5.	2018	X X X	X X X	X X X	276	276	276	276	276	276	276	
6.	2019	X X X	X X X	X X X	X X X	296	296	296	296	296	296	
7.	2020	X X X	X X X	X X X	X X X	X X X	302	302	302	302	302	
8.	2021	X X X	X X X	X X X	X X X	X X X	X X X	337	337	337	337	
9.	2022	X X X	X X X	X X X	X X X	X X X	X X X	X X X	617	617	617	0
10.	2023	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	413	412	(1)
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	421	421
12.	TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	420
13.	Earned Premiums (Sch. P-Part 1)	38	88	193	276	296	302	337	617	413	420	X X X

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred		CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR-END (\$000 OMITTED)										11 Current Year Premiums Earned
		1	2	3	4	5	6	7	8	9	10	
		2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	
1.	Prior											
2.	2015											
3.	2016	X X X										
4.	2017	X X X	X X X									
5.	2018	X X X	X X X	X X X								
6.	2019	X X X	X X X	X X X	X X X							
7.	2020	X X X	X X X	X X X	X X X							
8.	2021	X X X	X X X	X X X	X X X							
9.	2022	X X X	X X X	X X X	X X X			X X X				
10.	2023	X X X	X X X	X X X	X X X			X X X	X X X			
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
12.	TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	
13.	Earned Premiums (Sch. P-Part 1)											X X X

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred		CUMULATIVE PREMIUMS EARNED CEDED AT YEAR-END (\$000 OMITTED)										11 Current Year Premiums Earned
		1	2	3	4	5	6	7	8	9	10	
		2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	
1.	Prior											
2.	2015											
3.	2016	X X X										
4.	2017	X X X	X X X									
5.	2018	X X X	X X X	X X X								
6.	2019	X X X	X X X	X X X	X X X							
7.	2020	X X X	X X X	X X X	X X X							
8.	2021	X X X	X X X	X X X	X X X							
9.	2022	X X X	X X X	X X X	X X X			X X X				
10.	2023	X X X	X X X	X X X	X X X			X X X	X X X			
11.	2024	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
12.	TOTAL	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	
13.	Earned Premiums (Sch. P-Part 1)											X X X

- 90 Schedule P - Part 7A - Primary Loss Sensitive Contracts - Sn 1 NONE
- 90 Schedule P - Part 7A - Primary Loss Sensitive Contracts - Sn 2 NONE
- 90 Schedule P - Part 7A - Primary Loss Sensitive Contracts - Sn 3 NONE
- 91 Schedule P - Part 7A - Primary Loss Sensitive Contracts - Sn 4 NONE
- 91 Schedule P - Part 7A - Primary Loss Sensitive Contracts - Sn 5 NONE
- 92 Schedule P - Part 7B - Reinsurance Loss Sensitive Contracts - Sn 1 NONE
- 92 Schedule P - Part 7B - Reinsurance Loss Sensitive Contracts - Sn 2 NONE
- 92 Schedule P - Part 7B - Reinsurance Loss Sensitive Contracts - Sn 3 NONE
- 93 Schedule P - Part 7B - Reinsurance Loss Sensitive Contracts - Sn 4 NONE
- 93 Schedule P - Part 7B - Reinsurance Loss Sensitive Contracts - Sn 5 NONE
- 93 Schedule P - Part 7B - Reinsurance Loss Sensitive Contracts - Sn 6 NONE
- 93 Schedule P - Part 7B - Reinsurance Loss Sensitive Contracts - Sn 7 NONE

SCHEDULE P INTERROGATORIES

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

Yes[] No[X]

\$.....0

Yes[] No[X] N/A[]

Yes[] No[X] N/A[]

Yes[] No[] N/A[X]

Years in which premiums were earned and losses were incurred	DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid	
	1 Section 1: Occurrence	2 Section 2: Claims-Made
1.601 Prior		
1.602 2015		
1.603 2016		
1.604 2017		
1.605 2018		
1.606 2019		
1.607 2020		
1.608 2021		
1.609 2022		
1.610 2023		
1.611 2024		
1.612 TOTALS		

2. The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment expenses (ULAE) was changed effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these expenses (now reported as "Defense and Cost Containment" and "Adjusting and Other") reported in compliance with these definitions in this statement?
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?
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?
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)
6. Claim count information is reported per claim or per claimant (Indicate which).
- If not the same in all years, explain in Interrogatory 7.
- 7.1 The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there any especially significant events, coverage, retention or accounting changes that have occurred that must be considered when making such analyses?
- 7.2 An extended statement may be attached.

Yes[X] No[]

Yes[X] No[]

Yes[] No[X]

5.1 Fidelity
5.2 Surety

\$.....30,983
\$.....671

6.1 per claim
6.2 per claimant

.....
.....✓.....

Yes[] No[X]

SCHEDULE T - PART 2
INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN
ALLOCATED BY STATES AND TERRITORIES

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

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Comp- any Code	ID Number	FEDERAL RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domic- iliary Loca- tion	Rela- tion- ship to Report- ing 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)	*
36	CENTRAL INSURANCE COMPANIES	20230	34-4202560				CENTRAL MUTUAL INSURANCE COMPANY	OH	UDP		Board of Directors		Central Mutual Insurance Company	No	0000001
36	CENTRAL INSURANCE COMPANIES	20222	34-0935740				ALL AMERICA INSURANCE COMPANY	OH	DS	Central Mutual Insurance Company	Board of Directors	100.0	Central Mutual Insurance Company	No	0000001
36	CENTRAL INSURANCE COMPANIES	00000	34-1050550				SECURITY CENTRAL CORPORATION	OH	NIA	Central Mutual Insurance Company	Board of Directors	100.0	Central Mutual Insurance Company	No	
36	CENTRAL INSURANCE COMPANIES	00000	34-1266123				CENTRAL INSUREX AGENCY, INC.	OH	IA	All America Insurance Company	Board of Directors	100.0	Central Mutual Insurance Company	No	
36	CENTRAL INSURANCE COMPANIES	00000	34-6545402				CAFCO, INC.	OH	NIA	All America Insurance Company	Board of Directors	100.0	Central Mutual Insurance Company	No	
36	CENTRAL INSURANCE COMPANIES	00000	88-1006829				CI VWF HOLDCO LLC	OH	NIA	Central Mutual Insurance Company	Ownership	100.0	Central Mutual Insurance Company	No	
36	CENTRAL INSURANCE COMPANIES	00000	87-4821226				VWF I MASTER TENANT, LLC	OH	NIA	CI VWF HoldCo LLC	Ownership	99.0	Central Mutual Insurance Company	No	
36	CENTRAL INSURANCE COMPANIES	00000	87-4101851				CIVWF QOF I LLC	OH	NIA	CI VWF HoldCo LLC	Ownership	61.0	Central Mutual Insurance Company	No	
36	CENTRAL INSURANCE COMPANIES	00000	87-4833123				CIVWF FUND I LLC	OH	NIA	CI VWF HoldCo LLC	Ownership	100.0	Central Mutual Insurance Company	No	
36	CENTRAL INSURANCE COMPANIES	00000	87-4799135				CONANT BUILDING LLC	OH	NIA	CI VWF HoldCo LLC	Ownership	49.0	Central Mutual Insurance Company	No	
36	CENTRAL INSURANCE COMPANIES	00000	87-4788069				VWFI LEVERAGED LENDER	OH	NIA	VWF I Master Tenant, LLC	Ownership	54.0	Central Mutual Insurance Company	No	
36	CENTRAL INSURANCE COMPANIES	00000	87-4759011				VWFI LLC	OH	NIA	CIVWF QOF I LLC	Ownership	80.0	Central Mutual Insurance Company	No	
36	CENTRAL INSURANCE COMPANIES	00000	81-3253226				NMTC LEVERAGED XLVIII LLC	OH	NIA	CIVWF FUND I LLC	Ownership	99.0	Central Mutual Insurance Company	No	
36	CENTRAL INSURANCE COMPANIES	00000	81-3307985				NMIC LEVERAGED LII LLC	OH	NIA	Conant Building LLC	Ownership	99.0	Central Mutual Insurance Company	No	
36	CENTRAL INSURANCE COMPANIES	00000	99-4878848				DOT THE DOG LLC	OH	NIA	Central Mutual Insurance Company	Ownership	100.0	Central Mutual Insurance Company	No	0000000
36	CENTRAL INSURANCE COMPANIES	00000	99-0535832	000000000			DELLWOOD INSURANCE GROUP LLC	DE	IA	Central Mutual Insurance Company	Ownership	20.4	Central Mutual Insurance Company	No	0000000
36	CENTRAL INSURANCE COMPANIES	00000	88-2705205	000000000			DELLWOOD SPECIALTY INSURANCE CO	AZ	IA	Dellwood Insurance Group LLC	Ownership	100.0	Central Mutual Insurance Company	No	0000000
36	CENTRAL INSURANCE COMPANIES	00000	99-0984637				DELLWOOD INSURANCE SERVICES	DE	IA	Dellwood Insurance Group LLC	Ownership	100.0	Central Mutual Insurance Company	No	0000000
36	CENTRAL INSURANCE COMPANIES	00000	99-0421853				VWF II MASTER TENANT LLC	OH	NIA	CI VWF HoldCo LLC	Ownership	99.0	Central Mutual Insurance Company	No	
36	CENTRAL INSURANCE COMPANIES	00000	30-0108252				CENTRAL INSURANCECOMPANIES EDUCATIONAND CHARITABLE FOUNDATION	OH	OTH	Central Mutual Insurance Company	Management		Central Mutual Insurance Company	No	0000002
36	CENTRAL INSURANCE COMPANIES	00000	34-4202560				CENTRAL EMPLOYEES' BENEFIT PLAN AND TRUST	OH	OTH	Central Mutual Insurance Company	Management		Central Mutual Insurance Company	No	0000003
36	CENTRAL INSURANCE COMPANIES	00000	34-1800576				FW (BILL) PURMORT JR. MEMORIAL TRUST	OH	OTH	Central Mutual Insurance Company	Management		Central Mutual Insurance Company	No	0000004

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Asterisk	Explanation
0000001	Central Mutual and All America participate in an intercompany pooling agreement whereby Central Mutual receives 84% of all premiums, losses, and expenses and All America receives 16%.
0000002	This is a philanthropic affiliate of CMI, formed to support the charitable outreach of Central Insurance, primarily through its scholarship program for area students.
0000003	CMI serves as the trustee of this VEBA

Asterisk	Explanation
0000004	Funds from the trust are used to sponsor education for Texas' independent insurance agents. CMI serves as the trustee of this trust.

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

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/(Disburse- ments) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred Under Reinsurance Agreements	*	Any Other Material Activity not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
.. 20230 ..	.. 34-4202560 ..	CENTRAL MUTUAL INSURANCE COMPANY .....	.....	.. (71,165,805)	.....	.....	.....	.....	... * ...	.....	.. (71,165,805)	 106,851,000
.. 20222 ..	.. 34-0935740 ..	ALL AMERICA INSURANCE COMPANY .....	.....	.....	.....	.....	.....	.....	... * ...	.....	.....	.... (20,557,000)
.....	.. 88-1006829 ..	CI VWF HoldCo LLC .....	.....	.... 3,167,544	.....	.....	.....	.....	.....	.....	.... 3,167,544	.....
.....	.. 99-4878848 ..	DOT THE DOG LLC .....	.....	.... 67,998,261	.....	.....	.....	.....	.....	.....	.... 67,998,261	.....
9999999 Control Totals .....			.....	.....	.....	.....	.....	.....	X X X	.....	.....	.... 86,294,000

Schedule Y Part 2 Explanation: An intercompany pooling agreement exists between Central Mutual Ins Co and All America Ins Co whereby Central Mutual retains 84% and All America retains 16% of premiums, losses, underwriting expenses and claim expenses.

SCHEDULE Y

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

1	2	3	4	5	6	7	8
Insurers in Holding Company	Owners with Greater Than 10% Ownership	Ownership Percentage Column 2 of Column 1	Granted Disclaimer of Control/Affiliation of Column 2 Over Column 1 (Yes/No)	Ultimate Controlling Party	U.S. Insurance Groups or Entities Controlled by Column 5	Ownership Percentage (Column 5 of Column 6)	Granted Disclaimer of Control/Affiliation of Column 5 Over Column 6 (Yes/No)
CENTRAL MUTUAL INSURANCE COMPANY	CENTRAL MUTUAL INSURANCE COMPANY	 %	 No	CENTRAL MUTUAL INSURANCE COMPANY	CENTRAL INSURANCE COMPANIES	 %	 No
ALL AMERICA INSURANCE COMPANY ..	CENTRAL MUTUAL INSURANCE COMPANY	 100.0%	 No	CENTRAL MUTUAL INSURANCE COMPANY	CENTRAL INSURANCE COMPANIES	 100.0%	 No

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

RESPONSES

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.

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 that 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 Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?

Yes

SUPPLEMENTAL FILINGS

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

MARCH FILING

11. Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?

No
12. Will the Financial Guaranty Insurance Exhibit be filed by March 1?

No
13. Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?

No
14. Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1?

No
15. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?

No
16. Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?

No
17. Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?

No
18. Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?

No
19. Will the Confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)?

Yes
20. Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?

Yes
21. Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?

No
22. Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1?

No
23. Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1?

No
24. Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partner be filed electronically with the NAIC by March 1?

No
25. Will an approval from the reporting entity's state of domicile for relief related to the one-year cooling off period for independent CPA be filed electronically with the NAIC by March 1?

No
26. Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed electronically with the NAIC by March 1?

No
27. Will the Supplemental Schedule for Reinsurance Counterparty Reporting Exception - Asbestos and Pollution contracts be filed with the state of domicile and the NAIC by March 1?

No
28. Will the Exhibit of Other Liabilities by Lines of Business be filed with the state of domicile and the NAIC by March 1?

No
29. Will the Market Conduct Annual Statement (MCAS)Premium Exhibit for Year be filed with appropriate jurisdictions and with the NAIC by March 1?

No

APRIL FILING

30. Will the Credit Insurance Experience Exhibit be filed with the state of domicile and the NAIC by April 1?

No
31. Will the Long-term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?

No
32. Will the Accident and Health Policy Experience Exhibit be filed by April 1?

No
33. Will the Supplemental Health Care Exhibit (Parts 1 and 2) be filed with the state of domicile and the NAIC by April 1?

No
34. Will the Cybersecurity 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:

Bar Codes:

Schedule SIS



Financial Guaranty Insurance Exhibit



Medicare Supplement Insurance Experience Exhibit



Supplement A to Schedule T



Trusteed Surplus Statement



Premiums Attributed to Protected Cells Exhibit



SUPPLEMENTAL EXHIBITS AND SCHEDULES
INTERROGATORIES (continued)

Reinsurance Summary Supplemental Filing



20230202440100000

2024

Document Code: 401

Medicare Part D Coverage Supplement



20230202436500000

2024

Document Code: 365

Exceptions to the Reinsurance Attestation Supplement



20230202440000000

2024

Document Code: 400

Bail Bond Supplement



20230202450000000

2024

Document Code: 500

Director and Officer Supplement



20230202450500000

2024

Document Code: 505

Approval for Relief related to five-year rotation for lead Audit Partner



20230202422400000

2024

Document Code: 224

Approval for Relief related to one-year cooling off period for inde. CPA



20230202422500000

2024

Document Code: 225

Approval for Relief related to Require. for Audit Committees



20230202422600000

2024

Document Code: 226

Reinsurance Counterparty Reporting Exception



20230202455500000

2024

Document Code: 555

Exhibit of Other Liabilities by Lines of Business



20230202457000000

2024

Document Code: 570

Market Conduct Annual Statement (MCAS) Premium Exhibit For Year



20230202460000000

2024

Document Code: 600

Credit Insurance Exhibit



20230202423000000

2024

Document Code: 230

LTC Supplemental Interrogatories



20230202430600000

2024

Document Code: 306

Accident and Health Policy Experience Exhibit



20230202421000000

2024

Document Code: 210

Supplemental Health Care Exhibit



20230202421600000

2024

Document Code: 216

LHA Guaranty Association Reconciliation



20230202429000000

2024

Document Code: 290

Private Flood Insurance Supplement



20230202456000000

2024

Document Code: 560

Mortgage Guaranty Insurance Exhibit



20230202456500000

2024

Document Code: 565

ASSETS

	Current Year			Prior Year
	1	2	3	4
	Assets	Nonadmitted Assets	Net Admitted Assets (Cols.1-2)	Net Admitted Assets
1197. Summary of remaining write-ins for Line 11 (Lines 1104 through 1196)				
2504. IDAHO INTERMOUNTAIN CLAIMS	107,257		107,257	104,769
2505. SECURITY DEPOSITS	36,760	36,760		
2506. PREPAID PENSION COST	34,943,120	34,943,120		
2507. MARKETING - RECEIVABLE FOR MARKETING SERVICES	500,000		500,000	
2597. Summary of remaining write-ins for Line 25 (Lines 2504 through 2596)	35,587,137	34,979,880	607,257	104,769

LIABILITIES, SURPLUS AND OTHER FUNDS

	1	2
	Current Year	Prior Year
2504. Reserve for Bad Faith Claims	100,097	100,097
2505. Corporate Credit Card Payable	167,200	136,854
2506. Reserve for Police Reports/Tele-Interpreter	(2,209)	(2,579)
2507. Amounts Payable to Claims Payment Vendor	356,921	618,314
2508.		
2597. Summary of remaining write-ins for Line 25 (Lines 2504 through 2596)	622,009	852,686
2997. Summary of remaining write-ins for Line 29 (Lines 2904 through 2996)		
3297. Summary of remaining write-ins for Line 32 (Lines 3204 through 3296)		

EXHIBIT OF NONADMITTED ASSETS

	1	2	3
	Current Year Total Nonadmitted Assets	Prior Year Total Nonadmitted Assets	Change in Total Nonadmitted Assets (Col. 2 - Col. 1)
1197. Summary of remaining write-ins for Line 11 (Lines 1104 through 1196)			
2504. IDAHO INTERMOUNTAIN CLAIMS			
2505. SECURITY DEPOSITS	36,760	36,760	
2506. PREPAID PENSION COST	34,943,120	11,703,154	(23,239,966)
2597. Summary of remaining write-ins for Line 25 (Lines 2504 through 2596)	34,979,880	11,739,914	(23,239,966)