



PROPERTY AND CASUALTY COMPANIES - ASSOCIATION EDITION

ANNUAL STATEMENT
FOR THE YEAR ENDED DECEMBER 31, 2025
OF THE CONDITION AND AFFAIRS OF THE
VERTI INSURANCE COMPANY

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

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

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

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

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

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

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

Internet Website Address www.mapfreinsurance.com

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

OFFICERS

TREASURER, CHIEF ACCOUNTING OFFICER & SVP JOHN MARTIN MECIAK JR.
PRESIDENT JAIME TAMAYO
SECRETARY, GENERAL COUNSEL & EVP MARK T. PASKO # CEO JOSE LUIS BERNAL ZUNIGA

OTHER

JESUS ALBERTO AMADORI CARRILLO, CHIEF FINANCIAL OFFICER & EVP

DIRECTORS OR TRUSTEES

JAIME TAMAYO JOSE LUIS BERNAL ZUNIGA
JESUS ALBERTO AMADORI CARRILLO ANDREA VIRGINIA ZEMAITIS #
DANIEL PATRICK OLOHAN

State of Massachusetts SS
County of Worcester

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

Signatures of JAIME TAMAYO (PRESIDENT), MARK T. PASKO # (SECRETARY, GENERAL COUNSEL & EVP), and JOHN MARTIN MECIAK JR. (TREASURER, CHIEF ACCOUNTING OFFICER & SVP)

Subscribed and sworn to before me this 3rd day of February 2026
Mary Ellen Graves

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

MARY ELLEN GRAVES
NOTARY PUBLIC
FEBRUARY 8, 2030



MARY ELLEN GRAVES
NOTARY PUBLIC
Commonwealth of Massachusetts
My Commission Expires
February 8, 2030





ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI INSURANCE COMPANY
EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0411

BUSINESS IN THE STATE OF Ohio

DURING THE YEAR 2025

NAIC Company Code 15736

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9.1 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) ind (b)												
13.2 Comprehensive (hospital and medical) group (b)												
14. Credit A&H (group and Individual)												
15.1 Vision only (b)												
15.2 Dental only (b)												
15.3 Disability income (b)												
15.4 Medicare supplement (b)												
15.5 Medicaid Title XIX (b)												
15.6 Medicare Title XVIII (b)												
15.7 Long-term care (b)												
15.8 Federal employees health benefits plan (b)												
15.9 Other health (b)												
16. Workers' compensation												
17.1 Other liability - occurrence												
17.2 Other liability - claims-Made												
17.3 Excess workers' compensation												
18.1 Products liability - occurrence												
18.2 Products liability - claims-made												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
29. International												
30. Warranty												
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business												
35. Total (a)												
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 through 3403 plus 3498)(Line 34 above)												

NONE

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

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ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI INSURANCE COMPANY
EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0411

BUSINESS IN THE STATE OF Pennsylvania

DURING THE YEAR 2025

NAIC Company Code 15736

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9.1 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) ind (b)												
13.2 Comprehensive (hospital and medical) group (b)												
14. Credit A&H (group and Individual)												
15.1 Vision only (b)												
15.2 Dental only (b)												
15.3 Disability income (b)												
15.4 Medicare supplement (b)												
15.5 Medicaid Title XIX (b)												
15.6 Medicare Title XVIII (b)												
15.7 Long-term care (b)												
15.8 Federal employees health benefits plan (b)												
15.9 Other health (b)												
16. Workers' compensation												
17.1 Other liability - occurrence												
17.2 Other liability - claims-Made												
17.3 Excess workers' compensation												
18.1 Products liability - occurrence												
18.2 Products liability - claims-made												
19.1 Private passenger auto no-fault (personal injury protection)					11,708	9,633	(6,000)	1,594		1,610		
19.2 Other private passenger auto liability					28,075	(11,934)	19,841	0		(3,079)		1,722
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage						(6,951)		158		(112)		968
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
29. International												
30. Warranty												
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. Total (a)	0	0	0	0	39,784	(9,251)	13,841	1,752	(1,581)	0	0	2,690
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

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ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI INSURANCE COMPANY
EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0411

BUSINESS IN THE STATE OF Grand Total

DURING THE YEAR 2025

NAIC Company Code 15736

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire	0	0	0	0	0	0	0	0	0	0	0	0
2.1 Allied lines	0	0	0	0	0	0	0	0	0	0	0	0
2.2 Multiple peril crop	0	0	0	0	0	0	0	0	0	0	0	0
2.3 Federal flood	0	0	0	0	0	0	0	0	0	0	0	0
2.4 Private crop	0	0	0	0	0	0	0	0	0	0	0	0
2.5 Private flood	0	0	0	0	0	0	0	0	0	0	0	0
3. Farmowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
4. Homeowners multiple peril	0	0	0	0	0	0	0	0	0	0	0	0
5.1 Commercial multiple peril (non-liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
5.2 Commercial multiple peril (liability portion)	0	0	0	0	0	0	0	0	0	0	0	0
6. Mortgage guaranty	0	0	0	0	0	0	0	0	0	0	0	0
8. Ocean marine	0	0	0	0	0	0	0	0	0	0	0	0
9.1 Inland marine	0	0	0	0	0	0	0	0	0	0	0	0
9.2 Pet insurance plans	0	0	0	0	0	0	0	0	0	0	0	0
10. Financial guaranty	0	0	0	0	0	0	0	0	0	0	0	0
11.1 Medical professional liability - occurrence	0	0	0	0	0	0	0	0	0	0	0	0
11.2 Medical professional liability - claims-made	0	0	0	0	0	0	0	0	0	0	0	0
12. Earthquake	0	0	0	0	0	0	0	0	0	0	0	0
13.1 Comprehensive (hospital and medical) ind (b)	0	0	0	0	0	0	0	0	0	0	0	0
13.2 Comprehensive (hospital and medical) group (b)	0	0	0	0	0	0	0	0	0	0	0	0
14. Credit A&H (group and Individual)	0	0	0	0	0	0	0	0	0	0	0	0
15.1 Vision only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.2 Dental only (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.3 Disability income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.7 Long-term care (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.8 Federal employees health benefits plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other health (b)	0	0	0	0	0	0	0	0	0	0	0	0
16. Workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
17.1 Other liability - occurrence	0	0	0	0	0	0	0	0	0	0	0	0
17.2 Other liability - claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
17.3 Excess workers' compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products liability - occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2 Products liability - claims-made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private passenger auto no-fault (personal injury protection)	0	0	0	0	11,708	9,633	(6,000)	1,594	1,610	0	0	0
19.2 Other private passenger auto liability	0	0	0	0	28,075	(11,934)	19,841	0	(3,079)	0	0	1,722
19.3 Commercial auto no-fault (personal injury protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other commercial auto liability	0	0	0	0	0	0	0	0	0	0	0	0
21.1 Private passenger auto physical damage	0	0	0	0	0	(6,951)	0	158	(112)	0	0	968
21.2 Commercial auto physical damage	0	0	0	0	0	0	0	0	0	0	0	0
22. Aircraft (all perils)	0	0	0	0	0	0	0	0	0	0	0	0
23. Fidelity	0	0	0	0	0	0	0	0	0	0	0	0
24. Surety	0	0	0	0	0	0	0	0	0	0	0	0
26. Burglary and theft	0	0	0	0	0	0	0	0	0	0	0	0
27. Boiler and machinery	0	0	0	0	0	0	0	0	0	0	0	0
28. Credit	0	0	0	0	0	0	0	0	0	0	0	0
29. International	0	0	0	0	0	0	0	0	0	0	0	0
30. Warranty	0	0	0	0	0	0	0	0	0	0	0	0
31. Reins nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate write-ins for other lines of business	0	0	0	0	0	0	0	0	0	0	0	0
35. Total (a)	0	0	0	0	39,784	(9,251)	13,841	1,752	(1,581)	0	0	2,690
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page	0	0	0	0	0	0	0	0	0	0	0	0
3499. Totals (Lines 3401 through 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

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

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

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Schedule F - Part 1 - Assumed Reinsurance

N O N E

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

N O N E

Schedule F - Part 3 - Ceded Reinsurance

N O N E

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

N O N E

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

N O N E

ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI INSURANCE COMPANY

SCHEDULE F - PART 6

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
ASSETS (Page 2, Col. 3)			
1. Cash and invested assets (Line 12)	43,630,844		43,630,844
2. Premiums and considerations (Line 15)	0		0
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)	0		0
4. Funds held by or deposited with reinsured companies (Line 16.2)	0		0
5. Other assets	521,129		521,129
6. Net amount recoverable from reinsurers			0
7. Protected cell assets (Line 27)	0		0
8. Totals (Line 28)	44,151,973	0	44,151,973
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3)	19,086		19,086
10. Taxes, expenses, and other obligations (Lines 4 through 8)	20,152,985		20,152,985
11. Unearned premiums (Line 9)			0
12. Advance premiums (Line 10)			0
13. Dividends declared and unpaid (Line 11.1 and 11.2)	0		0
14. Ceded reinsurance premiums payable (net of ceding commissions (Line 12)	0		0
15. Funds held by company under reinsurance treaties (Line 13)	0		0
16. Amounts withheld or retained by company for account of others (Line 14)			0
17. Provision for reinsurance (Line 16)	0		0
18. Other liabilities	160,525		160,525
19. Total liabilities excluding protected cell business (Line 26)	20,332,596	0	20,332,596
20. Protected cell liabilities (Line 27)			0
21. Surplus as regards policyholders (Line 37)	23,819,377	XXX	23,819,377
22. Totals (Line 38)	44,151,973	0	44,151,973

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

If yes, give full explanation:

Schedule H - Part 1 - Analysis of Underwriting Operations

N O N E

Schedule H - Part 2 - Reserves and Liabilities

N O N E

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

N O N E

Schedule H - Part 4 - Reinsurance

N O N E

Schedule H - Part 5 - Health Claims

N O N E

ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI INSURANCE COMPANY
SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....
2. 2016.....	13,565.....	9,947.....	3,618.....	5,197.....	3,776.....	171.....	289.....	553.....	0.....	138.....	1,856.....	557.....
3. 2017.....	13,790.....	10,183.....	3,607.....	5,626.....	4,212.....	200.....	379.....	741.....	0.....	262.....	1,976.....	561.....
4. 2018.....	13,527.....	8,241.....	5,286.....	6,542.....	4,456.....	172.....	365.....	791.....	0.....	130.....	2,684.....	721.....
5. 2019.....	12,375.....	9,144.....	3,231.....	5,185.....	3,807.....	116.....	215.....	563.....	0.....	74.....	1,842.....	475.....
6. 2020.....	12,399.....	10,117.....	2,282.....	5,048.....	3,821.....	163.....	169.....	553.....	0.....	58.....	1,774.....	473.....
7. 2021.....	12,170.....	9,298.....	2,872.....	4,901.....	4,085.....	224.....	84.....	578.....	0.....	12.....	1,534.....	230.....
8. 2022.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
9. 2023.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
10. 2024.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
11. 2025.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
12. Totals	XXX	XXX	XXX	32,499	24,157	1,046	1,501	3,779	0	674	11,666	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
2. 2016.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
3. 2017.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
4. 2018.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
5. 2019.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
6. 2020.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
7. 2021.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
8. 2022.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
9. 2023.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
10. 2024.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
11. 2025.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred / Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
	1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....		0.....	XXX.....	0.....	0.....
2. 2016.....	5,921.....	4,065.....	1,856.....	43.6.....	40.9.....	51.3.....	0.....	0.....	0.0.....	0.....	0.....
3. 2017.....	6,567.....	4,591.....	1,976.....	47.6.....	45.1.....	54.8.....	0.....	0.....	0.0.....	0.....	0.....
4. 2018.....	7,505.....	4,821.....	2,684.....	55.5.....	58.5.....	50.8.....	0.....	0.....	0.0.....	0.....	0.....
5. 2019.....	5,864.....	4,022.....	1,842.....	47.4.....	44.0.....	57.0.....	0.....	0.....	0.0.....	0.....	0.....
6. 2020.....	5,764.....	3,990.....	1,774.....	46.5.....	39.4.....	77.7.....	0.....	0.....	0.0.....	0.....	0.....
7. 2021.....	5,703.....	4,169.....	1,534.....	46.9.....	44.8.....	53.4.....	0.....	0.....	0.0.....	0.....	0.....
8. 2022.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.0.....	0.....	0.....
9. 2023.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.0.....	0.....	0.....
10. 2024.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.0.....	0.....	0.....
11. 2025.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.0.....	0.....	0.....
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI INSURANCE COMPANY
SCHEDULE P - PART 1B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL
(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....
2. 2016.....	26,289.....	22.....	26,267.....	19,209.....	0.....	542.....	0.....	1,824.....	0.....	1,360.....	21,575.....	4,887.....
3. 2017.....	26,757.....	24.....	26,733.....	19,247.....	0.....	531.....	0.....	1,860.....	0.....	1,327.....	21,638.....	4,435.....
4. 2018.....	26,327.....	23.....	26,304.....	18,222.....	0.....	425.....	0.....	1,788.....	0.....	1,163.....	20,435.....	4,400.....
5. 2019.....	23,943.....	13.....	23,930.....	16,226.....	2.....	338.....	0.....	1,702.....	0.....	930.....	18,264.....	3,793.....
6. 2020.....	21,375.....	2.....	21,373.....	10,929.....	0.....	233.....	0.....	1,378.....	0.....	451.....	12,540.....	2,109.....
7. 2021.....	19,972.....	1.....	19,971.....	11,720.....	0.....	234.....	0.....	1,528.....	0.....	104.....	13,482.....	946.....
8. 2022.....	36.....	0.....	36.....	21.....	0.....	19.....	0.....	4.....	0.....	0.....	44.....	7.....
9. 2023.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
10. 2024.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
11. 2025.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
12. Totals	XXX	XXX	XXX	95,574	2	2,322	0	10,084	0	5,335	107,978	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
2. 2016.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
3. 2017.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
4. 2018.....	1.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	1.....	0.....
5. 2019.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
6. 2020.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	2.....	0.....	0.....	2.....	0.....
7. 2021.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	2.....	0.....	0.....	2.....	0.....
8. 2022.....	9.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	9.....	0.....
9. 2023.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
10. 2024.....	4.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	4.....	0.....
11. 2025.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
12. Totals	14	0	0	0	0	0	0	0	4	0	0	18	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred / Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
	1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....		0.....	XXX.....	0.....	0.....
2. 2016.....	21,575.....	0.....	21,575.....	82.1.....	0.0.....	82.1.....	0.....	0.....	0.0.....	0.....	0.....
3. 2017.....	21,638.....	0.....	21,638.....	80.9.....	0.0.....	80.9.....	0.....	0.....	0.0.....	0.....	0.....
4. 2018.....	20,436.....	0.....	20,436.....	77.6.....	0.0.....	77.7.....	0.....	0.....	0.0.....	1.....	0.....
5. 2019.....	18,266.....	2.....	18,264.....	76.3.....	15.4.....	76.3.....	0.....	0.....	0.0.....	0.....	0.....
6. 2020.....	12,542.....	0.....	12,542.....	58.7.....	0.0.....	58.7.....	0.....	0.....	0.0.....	0.....	2.....
7. 2021.....	13,484.....	0.....	13,484.....	67.5.....	0.0.....	67.5.....	0.....	0.....	0.0.....	0.....	2.....
8. 2022.....	53.....	0.....	53.....	147.2.....	0.0.....	147.2.....	0.....	0.....	0.0.....	9.....	0.....
9. 2023.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.0.....	0.....	0.....
10. 2024.....	4.....	0.....	4.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.0.....	4.....	0.....
11. 2025.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.0.....	0.....	0.....
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	14	4

ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI INSURANCE COMPANY
SCHEDULE P - PART 1C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL
(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....
2. 2016.....	3,568.....	672.....	2,896.....	2,609.....	530.....	198.....	32.....	155.....	84.....	33.....	2,316.....	299.....
3. 2017.....	3,804.....	833.....	2,971.....	2,740.....	616.....	196.....	21.....	155.....	91.....	30.....	2,363.....	310.....
4. 2018.....	3,924.....	952.....	2,972.....	3,093.....	772.....	195.....	37.....	159.....	63.....	21.....	2,575.....	258.....
5. 2019.....	3,789.....	991.....	2,798.....	2,670.....	688.....	157.....	24.....	144.....	0.....	21.....	2,259.....	214.....
6. 2020.....	3,240.....	964.....	2,276.....	1,617.....	529.....	53.....	17.....	110.....	0.....	7.....	1,234.....	113.....
7. 2021.....	3,344.....	1,045.....	2,299.....	1,796.....	666.....	65.....	35.....	123.....	0.....	3.....	1,283.....	67.....
8. 2022.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
9. 2023.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
10. 2024.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
11. 2025.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
12. Totals	XXX	XXX	XXX	14,525	3,801	864	166	846	238	115	12,030	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
2. 2016.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
3. 2017.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
4. 2018.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
5. 2019.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
6. 2020.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
7. 2021.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
8. 2022.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
9. 2023.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
10. 2024.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
11. 2025.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred / Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
	1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....		0.....	XXX.....	0.....	0.....
2. 2016.....	2,962.....	646.....	2,316.....	83.0.....	96.1.....	80.0.....	0.....	0.....	0.0.....	0.....	0.....
3. 2017.....	3,091.....	728.....	2,363.....	81.3.....	87.4.....	79.5.....	0.....	0.....	0.0.....	0.....	0.....
4. 2018.....	3,447.....	872.....	2,575.....	87.8.....	91.6.....	86.6.....	0.....	0.....	0.0.....	0.....	0.....
5. 2019.....	2,971.....	712.....	2,259.....	78.4.....	71.8.....	80.7.....	0.....	0.....	0.0.....	0.....	0.....
6. 2020.....	1,780.....	546.....	1,234.....	54.9.....	56.6.....	54.2.....	0.....	0.....	0.0.....	0.....	0.....
7. 2021.....	1,984.....	701.....	1,283.....	59.3.....	67.1.....	55.8.....	0.....	0.....	0.0.....	0.....	0.....
8. 2022.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.0.....	0.....	0.....
9. 2023.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.0.....	0.....	0.....
10. 2024.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.0.....	0.....	0.....
11. 2025.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.0.....	0.....	0.....
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI INSURANCE COMPANY
SCHEDULE P - PART 1D - WORKERS' COMPENSATION
(EXCLUDING EXCESS WORKERS' COMPENSATION)
(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX									XXX
2. 2016.....												
3. 2017.....												
4. 2018.....												
5. 2019.....												
6. 2020.....												
7. 2021.....												
8. 2022.....												
9. 2023.....												
10. 2024.....												
11. 2025.....												
12. Totals	XXX	XXX	XXX									XXX

NONE

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Adjusting and Other Unpaid				
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior.....													
2. 2016.....													
3. 2017.....													
4. 2018.....													
5. 2019.....													
6. 2020.....													
7. 2021.....													
8. 2022.....													
9. 2023.....													
10. 2024.....													
11. 2025.....													
12. Totals													

NONE

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred / Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
	1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX				XXX
2. 2016.....											
3. 2017.....											
4. 2018.....											
5. 2019.....											
6. 2020.....											
7. 2021.....											
8. 2022.....											
9. 2023.....											
10. 2024.....											
11. 2025.....											
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

NONE

ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI INSURANCE COMPANY
SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....
2. 2016.....	1,133.....	678.....	455.....	391.....	248.....	62.....	41.....	37.....	0.....	10.....	201.....	41.....
3. 2017.....	1,145.....	700.....	445.....	433.....	309.....	49.....	30.....	36.....	0.....	10.....	179.....	54.....
4. 2018.....	975.....	517.....	458.....	374.....	213.....	22.....	16.....	35.....	0.....	6.....	202.....	30.....
5. 2019.....	830.....	479.....	351.....	239.....	159.....	24.....	11.....	27.....	0.....	2.....	120.....	18.....
6. 2020.....	707.....	287.....	420.....	251.....	141.....	21.....	9.....	30.....	0.....	3.....	152.....	17.....
7. 2021.....	700.....	507.....	193.....	253.....	136.....	29.....	5.....	15.....	0.....	3.....	156.....	9.....
8. 2022.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
9. 2023.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
10. 2024.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
11. 2025.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
12. Totals	XXX	XXX	XXX	1,941	1,206	207	112	180	0	34	1,010	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
2. 2016.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
3. 2017.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
4. 2018.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
5. 2019.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
6. 2020.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
7. 2021.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
8. 2022.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
9. 2023.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
10. 2024.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
11. 2025.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred / Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	0.....	0.....
2. 2016.....	490.....	289.....	201.....	43.2.....	42.6.....	44.2.....	0.....	0.....	0.0.....	0.....	0.....
3. 2017.....	518.....	339.....	179.....	45.2.....	48.4.....	40.2.....	0.....	0.....	0.0.....	0.....	0.....
4. 2018.....	431.....	229.....	202.....	44.2.....	44.3.....	44.1.....	0.....	0.....	0.0.....	0.....	0.....
5. 2019.....	290.....	170.....	120.....	34.9.....	35.5.....	34.2.....	0.....	0.....	0.0.....	0.....	0.....
6. 2020.....	302.....	150.....	152.....	42.7.....	52.3.....	36.2.....	0.....	0.....	0.0.....	0.....	0.....
7. 2021.....	297.....	141.....	156.....	42.4.....	27.8.....	80.8.....	0.....	0.....	0.0.....	0.....	0.....
8. 2022.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.0.....	0.....	0.....
9. 2023.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.0.....	0.....	0.....
10. 2024.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.0.....	0.....	0.....
11. 2025.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	0.....	0.....	0.0.....	0.....	0.....
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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

N O N E

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

N O N E

ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI INSURANCE COMPANY
SCHEDULE P - PART 1G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS),
BOILER AND MACHINERY)

(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported Direct and Assumed	
	1	2	3	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments					
	Direct and Assumed	Ceded	Net (1 - 2)	4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded				
1. Prior.....	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0	XXX
2. 2016.....	349	306	43	107	96	8	8	21	0	0	0	32	XXX
3. 2017.....	353	313	40	172	160	9	9	33	0	0	0	45	XXX
4. 2018.....	360	322	38	207	204	21	21	49	0	0	0	52	XXX
5. 2019.....	397	366	31	159	135	17	14	38	0	0	0	65	XXX
6. 2020.....	484	455	29	177	156	21	18	35	0	0	0	59	XXX
7. 2021.....	600	569	31	160	146	24	22	22	0	0	0	38	XXX
8. 2022.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX
9. 2023.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX
10. 2024.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX
11. 2025.....	0	0	0	0	0	0	0	0	0	0	0	0	XXX
12. Totals	XXX	XXX	XXX	982	897	100	92	198	0	0	0	291	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2016.....	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2017.....	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2018.....	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2019.....	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2020.....	0	0	0	0	0	0	0	0	0	0	0	0	0
7. 2021.....	0	0	0	0	0	0	0	0	0	0	0	0	0
8. 2022.....	0	0	0	0	0	0	0	0	0	0	0	0	0
9. 2023.....	0	0	0	0	0	0	0	0	0	0	0	0	0
10. 2024.....	0	0	0	0	0	0	0	0	0	0	0	0	0
11. 2025.....	0	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred /Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26	27	28	29	30	31	32	33		35	36
	Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense		Losses Unpaid	Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2016.....	136	104	32	39.0	34.0	74.4	0	0	0.0	0	0
3. 2017.....	214	169	45	60.6	54.0	112.5	0	0	0.0	0	0
4. 2018.....	277	225	52	76.9	69.9	136.8	0	0	0.0	0	0
5. 2019.....	214	149	65	53.9	40.7	209.7	0	0	0.0	0	0
6. 2020.....	233	174	59	48.1	38.2	203.4	0	0	0.0	0	0
7. 2021.....	206	168	38	34.3	29.5	122.6	0	0	0.0	0	0
8. 2022.....	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
9. 2023.....	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
10. 2024.....	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
11. 2025.....	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI 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						10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2016.....	884	776	108	481	422	7	0	3	0	0	0	69
3. 2017.....	814	717	97	722	599	7	2	6	0	0	0	134
4. 2018.....	815	716	99	250	229	3	0	6	0	0	0	30
5. 2019.....	443	295	148	167	114	5	1	5	0	0	0	62
6. 2020.....	470	304	166	265	169	1	0	3	0	0	0	100
7. 2021.....	491	304	187	150	107	2	0	1	0	0	0	46
8. 2022.....	0	0	0	0	0	0	0	0	0	0	0	0
9. 2023.....	0	0	0	0	0	0	0	0	0	0	0	0
10. 2024.....	0	0	0	0	0	0	0	0	0	0	0	0
11. 2025.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	XXX	XXX	XXX	2,035	1,640	25	3	24	0	0	0	441

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2016.....	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2017.....	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2018.....	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2019.....	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2020.....	0	0	0	0	0	0	0	0	0	0	0	0	0
7. 2021.....	0	0	0	0	0	0	0	0	0	0	0	0	0
8. 2022.....	0	0	0	0	0	0	0	0	0	0	0	0	0
9. 2023.....	0	0	0	0	0	0	0	0	0	0	0	0	0
10. 2024.....	0	0	0	0	0	0	0	0	0	0	0	0	0
11. 2025.....	0	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred / Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2016.....	491	422	69	55.5	54.4	63.9	0	0	0.0	0	0
3. 2017.....	735	601	134	90.3	83.8	138.1	0	0	0.0	0	0
4. 2018.....	259	229	30	31.8	32.0	30.3	0	0	0.0	0	0
5. 2019.....	177	115	62	40.0	39.0	41.9	0	0	0.0	0	0
6. 2020.....	269	169	100	57.2	55.6	60.2	0	0	0.0	0	0
7. 2021.....	153	107	46	31.2	35.2	24.6	0	0	0.0	0	0
8. 2022.....	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
9. 2023.....	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
10. 2024.....	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
11. 2025.....	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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

N O N E

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

N O N E

ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI INSURANCE COMPANY
SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE
(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
	1. Prior.....	XXX.....	XXX.....	XXX.....	0	0	0	0	0			
2. 2016.....	20,426	303	20,123	12,325	151	72	1	3,043	28	6,186	15,260	0
3. 2017.....	21,519	376	21,143	12,772	280	67	3	3,221	33	6,300	15,744	0
4. 2018.....	21,491	525	20,966	12,950	558	51	14	3,187	30	6,448	15,586	0
5. 2019.....	20,145	655	19,490	11,424	278	50	3	2,508	0	6,046	13,701	0
6. 2020.....	18,340	582	17,758	8,239	224	44	2	2,854	0	4,068	10,911	5,426
7. 2021.....	17,768	673	17,095	10,591	232	77	2	2,749	0	2,719	13,183	2,846
8. 2022.....	21	0	21	46	0	0	0	7	0	6	53	12
9. 2023.....	0	0	0	0	0	0	0	0	0	0	0	0
10. 2024.....	0	0	0	0	0	0	0	0	0	0	0	0
11. 2025.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	XXX	XXX	XXX	68,347	1,723	361	25	17,569	91	31,773	84,438	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
	1. Prior.....	0	0	0	0	0	0	0	0	0			
2. 2016.....	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2017.....	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2018.....	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2019.....	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2020.....	0	0	0	0	0	0	0	0	0	0	0	0	0
7. 2021.....	0	0	0	0	0	0	0	0	2	0	0	2	0
8. 2022.....	0	0	0	0	0	0	0	0	0	0	0	0	0
9. 2023.....	0	0	0	0	0	0	0	0	0	0	0	0	0
10. 2024.....	0	0	0	0	0	0	0	0	0	0	0	0	0
11. 2025.....	0	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	0	0	0	0	0	0	0	0	2	0	0	2	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred / Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
	1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0		0	XXX.....	0	0
2. 2016.....	15,440	180	15,260	75.6	59.4	75.8	0	0	0.0	0	0
3. 2017.....	16,060	316	15,744	74.6	84.0	74.5	0	0	0.0	0	0
4. 2018.....	16,188	602	15,586	75.3	114.7	74.3	0	0	0.0	0	0
5. 2019.....	13,982	281	13,701	69.4	42.9	70.3	0	0	0.0	0	0
6. 2020.....	11,137	226	10,911	60.7	38.8	61.4	0	0	0.0	0	0
7. 2021.....	13,419	234	13,185	75.5	34.8	77.1	0	0	0.0	0	2
8. 2022.....	53	0	53	252.4	0.0	252.4	0	0	0.0	0	0
9. 2023.....	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
10. 2024.....	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
11. 2025.....	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	2

Schedule P - Part 1K - Fidelity/Surety

NONE

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

NONE

Schedule P - Part 1M - International

NONE

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

NONE

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

NONE

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

NONE

ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI INSURANCE COMPANY
SCHEDULE P - PART 1R - SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE
(\$000 OMITTED)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2. 2016.....	2	0	2	0	0	0	0	0	0	0	0	0
3. 2017.....	2	0	2	5	0	0	0	0	0	0	0	5
4. 2018.....	2	0	2	0	0	0	0	0	0	0	0	0
5. 2019.....	2	0	2	0	0	0	0	0	0	0	0	0
6. 2020.....	2	0	2	0	0	0	0	0	0	0	0	0
7. 2021.....	2	0	2	0	0	0	0	0	0	0	0	0
8. 2022.....	0	0	0	0	0	0	0	0	0	0	0	0
9. 2023.....	0	0	0	0	0	0	0	0	0	0	0	0
10. 2024.....	0	0	0	0	0	0	0	0	0	0	0	0
11. 2025.....	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	XXX	XXX	XXX	5	0	0	0	0	0	0	0	5

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0	0
2. 2016.....	0	0	0	0	0	0	0	0	0	0	0	0	0
3. 2017.....	0	0	0	0	0	0	0	0	0	0	0	0	0
4. 2018.....	0	0	0	0	0	0	0	0	0	0	0	0	0
5. 2019.....	0	0	0	0	0	0	0	0	0	0	0	0	0
6. 2020.....	0	0	0	0	0	0	0	0	0	0	0	0	0
7. 2021.....	0	0	0	0	0	0	0	0	0	0	0	0	0
8. 2022.....	0	0	0	0	0	0	0	0	0	0	0	0	0
9. 2023.....	0	0	0	0	0	0	0	0	0	0	0	0	0
10. 2024.....	0	0	0	0	0	0	0	0	0	0	0	0	0
11. 2025.....	0	0	0	0	0	0	0	0	0	0	0	0	0
12. Totals	0	0	0	0	0	0	0	0	0	0	0	0	0

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred / Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2. 2016.....	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
3. 2017.....	5	0	5	250.0	0.0	250.0	0	0	0.0	0	0
4. 2018.....	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
5. 2019.....	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
6. 2020.....	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
7. 2021.....	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
8. 2022.....	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
9. 2023.....	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
10. 2024.....	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
11. 2025.....	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
12. Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

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

NONE

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

NONE

Schedule P - Part 1T - Warranty

NONE

Schedule P - Part 1U - Pet Insurance Plans

NONE

ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI INSURANCE COMPANY

SCHEDULE P - PART 2A - HOMEOWNERS/FAROWNERS

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	11 One Year	12 Two Year
1. Prior.....	577	249	383	257	454	465	467	467	467	467	0	0
2. 2016.....	240	999	1,206	1,433	1,323	1,304	1,303	1,303	1,303	1,303	0	0
3. 2017.....	XXX	957	1,266	959	1,258	1,237	1,235	1,235	1,235	1,235	0	0
4. 2018.....	XXX	XXX	1,837	2,127	1,875	1,894	1,893	1,893	1,893	1,893	0	0
5. 2019.....	XXX	XXX	XXX	774	1,219	1,281	1,279	1,279	1,279	1,279	0	0
6. 2020.....	XXX	XXX	XXX	XXX	893	1,221	1,221	1,221	1,221	1,221	0	0
7. 2021.....	XXX	XXX	XXX	XXX	XXX	956	956	956	956	956	0	0
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											0	0

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

1. Prior.....	8,615	9,303	9,549	9,068	9,151	9,175	9,179	9,179	9,179	9,179	0	0
2. 2016.....	18,925	19,499	19,761	19,709	19,690	19,750	19,751	19,751	19,751	19,751	0	0
3. 2017.....	XXX	19,316	19,186	19,557	19,680	19,779	19,778	19,778	19,778	19,778	0	0
4. 2018.....	XXX	XXX	18,435	18,133	18,557	18,645	18,637	18,647	18,647	18,648	1	1
5. 2019.....	XXX	XXX	XXX	16,773	16,569	16,620	16,574	16,603	16,562	16,562	0	(41)
6. 2020.....	XXX	XXX	XXX	XXX	12,164	11,448	11,266	11,230	11,163	11,162	(1)	(68)
7. 2021.....	XXX	XXX	XXX	XXX	XXX	12,538	12,257	12,025	11,958	11,954	(4)	(71)
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	97	55	49	49	0	(6)
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	4	0	XXX
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											(4)	(185)

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

1. Prior.....	1,676	1,793	1,873	1,816	1,916	1,903	1,903	1,903	1,903	1,903	0	0
2. 2016.....	1,982	1,942	2,102	2,125	2,250	2,244	2,245	2,245	2,245	2,245	0	0
3. 2017.....	XXX	1,987	2,129	2,163	2,378	2,300	2,299	2,299	2,299	2,299	0	0
4. 2018.....	XXX	XXX	2,020	2,201	2,401	2,480	2,479	2,479	2,479	2,479	0	0
5. 2019.....	XXX	XXX	XXX	1,844	2,029	2,115	2,115	2,115	2,115	2,115	0	0
6. 2020.....	XXX	XXX	XXX	XXX	1,123	1,124	1,124	1,124	1,124	1,124	0	0
7. 2021.....	XXX	XXX	XXX	XXX	XXX	1,159	1,160	1,160	1,160	1,160	0	0
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											0	0

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

1. Prior.....	1	1	1	0	0	0	0	0	0	0	0	0
2. 2016.....	0	0	0	0	0	0	0	0	0	0	0	0
3. 2017.....	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2018.....	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2019.....	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2020.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2021.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											0	0

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	234	259	244	242	256	261	263	263	263	263	0	0
2. 2016.....	217	210	190	138	165	165	164	164	164	164	0	0
3. 2017.....	XXX	256	216	190	156	143	143	143	143	143	0	0
4. 2018.....	XXX	XXX	325	185	156	167	167	167	167	167	0	0
5. 2019.....	XXX	XXX	XXX	186	119	92	93	93	93	93	0	0
6. 2020.....	XXX	XXX	XXX	XXX	215	124	122	122	122	122	0	0
7. 2021.....	XXX	XXX	XXX	XXX	XXX	139	141	141	141	141	0	0
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											0	0

ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI INSURANCE COMPANY

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	11 One Year	12 Two Year
1. Prior.....												
2. 2016.....												
3. 2017.....	XXX											
4. 2018.....	XXX	XXX										
5. 2019.....	XXX	XXX	XXX									
6. 2020.....	XXX	XXX	XXX	XXX								
7. 2021.....	XXX	XXX	XXX	XXX	XXX							
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

NONE

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

1. Prior.....												
2. 2016.....												
3. 2017.....	XXX											
4. 2018.....	XXX	XXX										
5. 2019.....	XXX	XXX	XXX									
6. 2020.....	XXX	XXX	XXX	XXX								
7. 2021.....	XXX	XXX	XXX	XXX	XXX							
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

NONE

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

1. Prior.....	22	22	21	20	20	19	19	19	19	19	0	0
2. 2016.....	11	11	11	11	11	11	11	11	11	11	0	0
3. 2017.....	XXX	0	10	13	13	13	12	12	12	12	0	0
4. 2018.....	XXX	XXX	0	4	3	3	3	3	3	3	0	0
5. 2019.....	XXX	XXX	XXX	12	13	26	27	27	27	27	0	0
6. 2020.....	XXX	XXX	XXX	XXX	25	25	24	24	24	24	0	0
7. 2021.....	XXX	XXX	XXX	XXX	XXX	16	16	16	16	16	0	0
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											0	0

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

1. Prior.....	102	75	(1)	34	26	28	28	28	28	28	0	0
2. 2016.....	33	73	68	19	50	67	66	66	66	66	0	0
3. 2017.....	XXX	77	88	53	51	128	128	128	128	128	0	0
4. 2018.....	XXX	XXX	52	31	8	24	24	24	24	24	0	0
5. 2019.....	XXX	XXX	XXX	70	69	56	57	57	57	57	0	0
6. 2020.....	XXX	XXX	XXX	XXX	53	98	97	97	97	97	0	0
7. 2021.....	XXX	XXX	XXX	XXX	XXX	45	45	45	45	45	0	0
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											0	0

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

1. Prior.....												
2. 2016.....												
3. 2017.....	XXX											
4. 2018.....	XXX	XXX										
5. 2019.....	XXX	XXX	XXX									
6. 2020.....	XXX	XXX	XXX	XXX								
7. 2021.....	XXX	XXX	XXX	XXX	XXX							
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

NONE

**ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI INSURANCE COMPANY
SCHEDULE P - PART 2I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE,
EARTHQUAKE, BURGLARY, AND THEFT)**

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	11 One Year	12 Two Year
1. Prior.....	21	12	4	(410)	756	763	763	227	227	227	0	0
2. 2016.....	87	80	62	0	134	146	146	0	0	0	0	0
3. 2017.....	XXX	70	32	0	91	105	105	0	0	0	0	0
4. 2018.....	XXX	XXX	0	0	172	181	181	0	0	0	0	0
5. 2019.....	XXX	XXX	XXX	0	121	111	111	0	0	0	0	0
6. 2020.....	XXX	XXX	XXX	XXX	372	190	191	0	0	0	0	0
7. 2021.....	XXX	XXX	XXX	XXX	XXX	449	450	0	0	0	0	0
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											0	0

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior.....	7	(16)	(23)	(3,377)	7,941	6,278	6,278	8,001	8,001	8,001	0	0
2. 2016.....	3,664	3,602	3,623	0	12,245	12,244	12,245	12,245	12,245	12,245	0	0
3. 2017.....	XXX	3,706	3,761	0	12,555	12,557	12,556	12,556	12,556	12,556	0	0
4. 2018.....	XXX	XXX	379	365	12,428	12,432	12,429	12,429	12,429	12,429	0	0
5. 2019.....	XXX	XXX	XXX	1,378	11,160	11,199	11,193	11,194	11,194	11,193	(1)	(1)
6. 2020.....	XXX	XXX	XXX	XXX	8,402	8,128	8,054	8,055	8,063	8,057	(6)	2
7. 2021.....	XXX	XXX	XXX	XXX	XXX	10,417	10,448	10,435	10,434	10,434	0	(1)
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	52	46	46	46	0	0
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											(7)	0

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. Prior.....	6	6	0	0	11	(9)	(9)	(9)	(9)	(9)	0	0
2. 2016.....	0	0	0	0	0	0	0	0	0	0	0	0
3. 2017.....	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2018.....	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2019.....	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2020.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2021.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											0	0

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

1. Prior.....	7	6	0	(1)	24	11	11	8	8	8	0	0
2. 2016.....	0	0	0	0	(1)	(1)	(1)	0	0	0	0	0
3. 2017.....	XXX	0	0	0	0	0	1	0	0	0	0	0
4. 2018.....	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2019.....	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2020.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2021.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											0	0

SCHEDULE P - PART 2M - INTERNATIONAL

1. Prior.....												
2. 2016.....												
3. 2017.....	XXX											
4. 2018.....	XXX	XXX										
5. 2019.....	XXX	XXX	XXX									
6. 2020.....	XXX	XXX	XXX	XXX								
7. 2021.....	XXX	XXX	XXX	XXX	XXX							
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

NONE

ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI INSURANCE COMPANY

**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 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	11 One Year	12 Two Year
1. Prior.....	2	2	2	2	2	(3)	(2)	(2)	(2)	(2)	0	0
2. 2016.....	0	0	0	0	0	0	0	0	0	0	0	0
3. 2017.....	XXX	0	0	0	0	0	0	0	0	0	0	0
4. 2018.....	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2019.....	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2020.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2021.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											0	0

**SCHEDULE P - PART 2O - REINSURANCE
NONPROPORTIONAL ASSUMED LIABILITY**

1. Prior.....												
2. 2016.....												
3. 2017.....	XXX											
4. 2018.....	XXX	XXX										
5. 2019.....	XXX	XXX	XXX									
6. 2020.....	XXX	XXX	XXX	XXX								
7. 2021.....	XXX	XXX	XXX	XXX	XXX							
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

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

1. Prior.....												
2. 2016.....												
3. 2017.....	XXX											
4. 2018.....	XXX	XXX										
5. 2019.....	XXX	XXX	XXX									
6. 2020.....	XXX	XXX	XXX	XXX								
7. 2021.....	XXX	XXX	XXX	XXX	XXX							
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI INSURANCE COMPANY
SCHEDULE P - PART 2R - SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	11 One Year	12 Two Year
1. Prior.....	0	0	0	0	0	0	(1)	(1)	(1)	(1)	0	0
2. 2016.....	0	0	0	0	0	0	0	0	0	0	0	0
3. 2017.....	XXX	5	5	5	5	5	5	5	5	5	0	0
4. 2018.....	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5. 2019.....	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6. 2020.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7. 2021.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX
12. Totals											0	0

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

1. Prior.....												
2. 2016.....												
3. 2017.....	XXX											
4. 2018.....	XXX	XXX										
5. 2019.....	XXX	XXX	XXX									
6. 2020.....	XXX	XXX	XXX	XXX								
7. 2021.....	XXX	XXX	XXX	XXX	XXX							
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

SCHEDULE P - PART 2S - FINANCIAL GUARANTY/MORTGAGE GUARANTY

1. Prior.....												
2. 2016.....												
3. 2017.....	XXX											
4. 2018.....	XXX	XXX										
5. 2019.....	XXX	XXX	XXX									
6. 2020.....	XXX	XXX	XXX	XXX								
7. 2021.....	XXX	XXX	XXX	XXX	XXX							
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

SCHEDULE P - PART 2T - WARRANTY

1. Prior.....												
2. 2016.....												
3. 2017.....	XXX											
4. 2018.....	XXX	XXX										
5. 2019.....	XXX	XXX	XXX									
6. 2020.....	XXX	XXX	XXX	XXX								
7. 2021.....	XXX	XXX	XXX	XXX	XXX							
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

SCHEDULE P - PART 2U - PET INSURANCE PLANS

1. Prior.....												
2. 2016.....												
3. 2017.....	XXX											
4. 2018.....	XXX	XXX										
5. 2019.....	XXX	XXX	XXX									
6. 2020.....	XXX	XXX	XXX	XXX								
7. 2021.....	XXX	XXX	XXX	XXX	XXX							
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals												

ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI INSURANCE COMPANY

SCHEDULE P - PART 3A - HOMEOWNERS/FAROWNERS

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		
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025		
1. Prior.....	000.....	138.....	307.....	386.....	405.....	423.....	467.....	467.....	467.....	467.....	80.....	.....
2. 2016.....	714.....	1,119.....	1,231.....	1,270.....	1,291.....	1,309.....	1,303.....	1,303.....	1,303.....	1,303.....	413.....	144.....
3. 2017.....	XXX.....	671.....	1,074.....	1,180.....	1,207.....	1,225.....	1,235.....	1,235.....	1,235.....	1,235.....	407.....	154.....
4. 2018.....	XXX.....	XXX.....	831.....	1,557.....	1,758.....	1,845.....	1,893.....	1,893.....	1,893.....	1,893.....	551.....	170.....
5. 2019.....	XXX.....	XXX.....	XXX.....	794.....	1,158.....	1,310.....	1,279.....	1,279.....	1,279.....	1,279.....	341.....	134.....
6. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	803.....	1,192.....	1,221.....	1,221.....	1,221.....	1,221.....	344.....	129.....
7. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	846.....	956.....	956.....	956.....	956.....	139.....	91.....
8. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....
9. 2023.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....
10. 2024.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....
11. 2025.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....

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

1. Prior.....	000.....	4,668.....	7,246.....	8,325.....	8,781.....	8,983.....	9,179.....	9,179.....	9,179.....	9,179.....	777.....	.....
2. 2016.....	7,685.....	14,159.....	16,760.....	18,433.....	19,070.....	19,406.....	19,751.....	19,751.....	19,751.....	19,751.....	3,765.....	1,122.....
3. 2017.....	XXX.....	7,767.....	14,115.....	16,677.....	18,145.....	18,875.....	19,778.....	19,778.....	19,778.....	19,778.....	3,440.....	995.....
4. 2018.....	XXX.....	XXX.....	7,457.....	13,579.....	15,737.....	17,140.....	18,647.....	18,647.....	18,647.....	18,647.....	3,373.....	1,027.....
5. 2019.....	XXX.....	XXX.....	XXX.....	6,703.....	11,918.....	13,959.....	16,475.....	16,564.....	16,559.....	16,562.....	2,857.....	936.....
6. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	4,257.....	7,556.....	11,116.....	11,149.....	11,162.....	11,162.....	1,556.....	553.....
7. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4,095.....	11,741.....	11,789.....	11,916.....	11,954.....	620.....	326.....
8. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	39.....	40.....	40.....	40.....	4.....	3.....
9. 2023.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....
10. 2024.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....
11. 2025.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....

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

1. Prior.....	000.....	778.....	1,345.....	1,586.....	1,721.....	1,848.....	1,903.....	1,903.....	1,903.....	1,903.....	32.....	.....
2. 2016.....	417.....	975.....	1,396.....	1,721.....	2,018.....	2,150.....	2,245.....	2,245.....	2,245.....	2,245.....	217.....	82.....
3. 2017.....	XXX.....	457.....	937.....	1,339.....	1,749.....	2,032.....	2,299.....	2,299.....	2,299.....	2,299.....	232.....	78.....
4. 2018.....	XXX.....	XXX.....	435.....	1,045.....	1,529.....	1,881.....	2,479.....	2,479.....	2,479.....	2,479.....	191.....	67.....
5. 2019.....	XXX.....	XXX.....	XXX.....	379.....	948.....	1,303.....	2,115.....	2,115.....	2,115.....	2,115.....	154.....	60.....
6. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	218.....	471.....	1,124.....	1,124.....	1,124.....	1,124.....	81.....	32.....
7. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	235.....	1,160.....	1,160.....	1,160.....	1,160.....	47.....	20.....
8. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....
9. 2023.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....
10. 2024.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....
11. 2025.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....

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

1. Prior.....	000.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
2. 2016.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
3. 2017.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
4. 2018.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
5. 2019.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
6. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....
7. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....
8. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....
9. 2023.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....
10. 2024.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....
11. 2025.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....

NONE

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	000.....	96.....	166.....	206.....	242.....	265.....	263.....	263.....	263.....	263.....	4.....	.....
2. 2016.....	73.....	109.....	128.....	130.....	154.....	177.....	164.....	164.....	164.....	164.....	24.....	17.....
3. 2017.....	XXX.....	55.....	117.....	137.....	144.....	143.....	143.....	143.....	143.....	143.....	38.....	16.....
4. 2018.....	XXX.....	XXX.....	51.....	73.....	99.....	122.....	167.....	167.....	167.....	167.....	21.....	9.....
5. 2019.....	XXX.....	XXX.....	XXX.....	25.....	27.....	37.....	93.....	93.....	93.....	93.....	13.....	5.....
6. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	7.....	21.....	122.....	122.....	122.....	122.....	10.....	7.....
7. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	(17).....	141.....	141.....	141.....	141.....	7.....	2.....
8. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....
9. 2023.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....
10. 2024.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....
11. 2025.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....

ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI INSURANCE COMPANY

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			
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025			
1. Prior.....	000.....												
2. 2016.....													
3. 2017.....	XXX.....												
4. 2018.....	XXX.....	XXX.....											
5. 2019.....	XXX.....	XXX.....	XXX.....										
6. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....									
7. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....								
8. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							
9. 2023.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						
10. 2024.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
11. 2025.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				

NONE

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

1. Prior.....	000.....												
2. 2016.....													
3. 2017.....	XXX.....												
4. 2018.....	XXX.....	XXX.....											
5. 2019.....	XXX.....	XXX.....	XXX.....										
6. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....									
7. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....								
8. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							
9. 2023.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						
10. 2024.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
11. 2025.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				

NONE

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

1. Prior.....	000.....	0.....	0.....	2.....	2.....	2.....	19.....	19.....	19.....	19.....	19.....	XXX.....	XXX.....
2. 2016.....	11.....	11.....	11.....	11.....	11.....	11.....	11.....	11.....	11.....	11.....	11.....	XXX.....	XXX.....
3. 2017.....	XXX.....	0.....	12.....	13.....	13.....	13.....	12.....	12.....	12.....	12.....	12.....	XXX.....	XXX.....
4. 2018.....	XXX.....	XXX.....	0.....	3.....	3.....	3.....	3.....	3.....	3.....	3.....	3.....	XXX.....	XXX.....
5. 2019.....	XXX.....	XXX.....	XXX.....	9.....	11.....	12.....	27.....	27.....	27.....	27.....	27.....	XXX.....	XXX.....
6. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	18.....	20.....	24.....	24.....	24.....	24.....	24.....	XXX.....	XXX.....
7. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	4.....	16.....	16.....	16.....	16.....	16.....	XXX.....	XXX.....
8. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
9. 2023.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
10. 2024.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....
11. 2025.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	XXX.....

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

1. Prior.....	000.....	5.....	14.....	15.....	22.....	26.....	28.....	28.....	28.....	28.....	28.....	0.....	0.....
2. 2016.....	5.....	1.....	45.....	18.....	21.....	36.....	66.....	66.....	66.....	66.....	66.....	0.....	0.....
3. 2017.....	XXX.....	6.....	(3).....	2.....	4.....	69.....	128.....	128.....	128.....	128.....	128.....	2.....	1.....
4. 2018.....	XXX.....	XXX.....	3.....	5.....	7.....	19.....	24.....	24.....	24.....	24.....	24.....	7.....	1.....
5. 2019.....	XXX.....	XXX.....	XXX.....	14.....	20.....	9.....	57.....	57.....	57.....	57.....	57.....	0.....	0.....
6. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	7.....	97.....	97.....	97.....	97.....	97.....	0.....	0.....
7. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	45.....	45.....	45.....	45.....	45.....	0.....	0.....
8. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
9. 2023.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....
10. 2024.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....
11. 2025.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....

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

1. Prior.....	000.....												
2. 2016.....													
3. 2017.....	XXX.....												
4. 2018.....	XXX.....	XXX.....											
5. 2019.....	XXX.....	XXX.....	XXX.....										
6. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....									
7. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....								
8. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							
9. 2023.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						
10. 2024.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
11. 2025.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				

NONE

ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI INSURANCE COMPANY
SCHEDULE P - PART 3I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY, AND THEFT)

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025		
1. Prior	000	4	4	(410)	760	763	763	227	227	227	XXX	XXX
2. 2016	39	62	62	0	152	152	146	0	0	0	XXX	XXX
3. 2017	XXX	32	32	0	105	106	105	0	0	0	XXX	XXX
4. 2018	XXX	XXX	0	0	150	154	181	0	0	0	XXX	XXX
5. 2019	XXX	XXX	XXX	0	56	57	111	0	0	0	XXX	XXX
6. 2020	XXX	XXX	XXX	XXX	64	88	191	0	0	0	XXX	XXX
7. 2021	XXX	XXX	XXX	XXX	XXX	88	450	0	0	0	XXX	XXX
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	XXX	XXX
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX	XXX
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	XXX
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior	000	(23)	(23)	(3,377)	7,939	6,277	6,278	8,001	8,001	8,001		
2. 2016	3,697	3,624	3,624	0	12,245	12,244	12,245	12,245	12,245	12,245	0	0
3. 2017	XXX	3,761	3,761	0	12,546	12,557	12,556	12,556	12,556	12,556	0	0
4. 2018	XXX	XXX	303	351	12,433	12,424	12,429	12,429	12,429	12,429	0	0
5. 2019	XXX	XXX	XXX	1,268	11,299	11,206	11,193	11,194	11,193	11,193	0	0
6. 2020	XXX	XXX	XXX	XXX	8,326	8,164	8,069	8,069	8,057	8,057	4,770	656
7. 2021	XXX	XXX	XXX	XXX	XXX	10,311	10,452	10,432	10,434	10,434	2,431	415
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	46	46	46	46	11	1
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior	000	0	0	0	0	(6)	(9)	(9)	(9)	(9)	XXX	XXX
2. 2016	0	0	0	0	0	0	0	0	0	0	XXX	XXX
3. 2017	XXX	0	0	0	0	0	0	0	0	0	XXX	XXX
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	XXX	XXX
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	XXX	XXX
6. 2020	XXX	XXX	XXX	XXX	0	0	0	0	0	0	XXX	XXX
7. 2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	XXX	XXX
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	XXX	XXX
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX	XXX
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	XXX
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

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

1. Prior	000	0	0	(1)	3	3	11	8	8	8	XXX	XXX
2. 2016	0	0	0	0	(1)	(1)	(1)	0	0	0	XXX	XXX
3. 2017	XXX	0	0	0	1	1	1	0	0	0	XXX	XXX
4. 2018	XXX	XXX	0	0	0	0	0	0	0	0	XXX	XXX
5. 2019	XXX	XXX	XXX	0	0	0	0	0	0	0	XXX	XXX
6. 2020	XXX	XXX	XXX	XXX	0	0	0	0	0	0	XXX	XXX
7. 2021	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	XXX	XXX
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	XXX	XXX
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	XXX	XXX
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	XXX
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	XXX

SCHEDULE P - PART 3M - INTERNATIONAL

1. Prior	000										XXX	XXX
2. 2016											XXX	XXX
3. 2017	XXX										XXX	XXX
4. 2018	XXX	XXX									XXX	XXX
5. 2019	XXX	XXX	XXX								XXX	XXX
6. 2020	XXX	XXX	XXX	XXX							XXX	XXX
7. 2021	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

NONE

ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI INSURANCE COMPANY

**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		
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025		
1. Prior.....	000.....	1.....	1.....	1.....	1.....	2.....	(2).....	(2).....	(2).....	(2).....	XXX.....	XXX.....
2. 2016.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
3. 2017.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
4. 2018.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
5. 2019.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
6. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
7. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
8. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
9. 2023.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	XXX.....	XXX.....
10. 2024.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	XXX.....
11. 2025.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	XXX.....	XXX.....

**SCHEDULE P - PART 3O - REINSURANCE
NONPROPORTIONAL ASSUMED LIABILITY**

1. Prior.....	000.....										XXX.....	XXX.....
2. 2016.....											XXX.....	XXX.....
3. 2017.....	XXX.....										XXX.....	XXX.....
4. 2018.....	XXX.....	XXX.....									XXX.....	XXX.....
5. 2019.....	XXX.....	XXX.....	XXX.....								XXX.....	XXX.....
6. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....							XXX.....	XXX.....
7. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						XXX.....	XXX.....
8. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					XXX.....	XXX.....
9. 2023.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				XXX.....	XXX.....
10. 2024.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	XXX.....
11. 2025.....	XXX.....	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. 2016.....											XXX.....	XXX.....
3. 2017.....	XXX.....										XXX.....	XXX.....
4. 2018.....	XXX.....	XXX.....									XXX.....	XXX.....
5. 2019.....	XXX.....	XXX.....	XXX.....								XXX.....	XXX.....
6. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....							XXX.....	XXX.....
7. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						XXX.....	XXX.....
8. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					XXX.....	XXX.....
9. 2023.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				XXX.....	XXX.....
10. 2024.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	XXX.....
11. 2025.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....

ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI INSURANCE COMPANY
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		
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025		
1. Prior.....	000.....	0.....	0.....	0.....	0.....	0.....	(1).....	(1).....	(1).....	(1).....	0.....	0.....
2. 2016.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
3. 2017.....	XXX.....	5.....	5.....	5.....	5.....	5.....	5.....	5.....	5.....	5.....	5.....	0.....
4. 2018.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
5. 2019.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
6. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
7. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....
8. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....	0.....
9. 2023.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....	0.....
10. 2024.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....	0.....
11. 2025.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	0.....

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

1. Prior.....	000.....												
2. 2016.....													
3. 2017.....	XXX.....												
4. 2018.....	XXX.....	XXX.....											
5. 2019.....	XXX.....	XXX.....	XXX.....										
6. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....									
7. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....								
8. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							
9. 2023.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						
10. 2024.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
11. 2025.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				

NONE

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

1. Prior.....	000.....											XXX.....	XXX.....
2. 2016.....												XXX.....	XXX.....
3. 2017.....	XXX.....											XXX.....	XXX.....
4. 2018.....	XXX.....	XXX.....										XXX.....	XXX.....
5. 2019.....	XXX.....	XXX.....	XXX.....									XXX.....	XXX.....
6. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....								XXX.....	XXX.....
7. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							XXX.....	XXX.....
8. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						XXX.....	XXX.....
9. 2023.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					XXX.....	XXX.....
10. 2024.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				XXX.....	XXX.....
11. 2025.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		XXX.....	XXX.....

NONE

SCHEDULE P - PART 3T - WARRANTY

1. Prior.....	000.....												
2. 2016.....													
3. 2017.....	XXX.....												
4. 2018.....	XXX.....	XXX.....											
5. 2019.....	XXX.....	XXX.....	XXX.....										
6. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....									
7. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....								
8. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							
9. 2023.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						
10. 2024.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
11. 2025.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			

NONE

SCHEDULE P - PART 3U - PET INSURANCE PLANS

1. Prior.....	000.....											XXX.....	XXX.....
2. 2016.....												XXX.....	XXX.....
3. 2017.....	XXX.....											XXX.....	XXX.....
4. 2018.....	XXX.....	XXX.....										XXX.....	XXX.....
5. 2019.....	XXX.....	XXX.....	XXX.....									XXX.....	XXX.....
6. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....								XXX.....	XXX.....
7. 2021.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							XXX.....	XXX.....
8. 2022.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						XXX.....	XXX.....
9. 2023.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					XXX.....	XXX.....
10. 2024.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				XXX.....	XXX.....
11. 2025.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		XXX.....	XXX.....

NONE

**ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI INSURANCE COMPANY
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	2	3	4	5	6	7	8	9	10
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
1. Prior.....	(396)	(386)	(179)	(197)	7	15	0	0	0	0
2. 2016.....	(965)	(394)	(187)	110	18	27	0	0	0	0
3. 2017.....	XXX	(359)	(145)	(362)	(35)	(28)	0	0	0	0
4. 2018.....	XXX	XXX	313	282	(79)	(75)	0	0	0	0
5. 2019.....	XXX	XXX	XXX	(448)	(174)	(163)	0	0	0	0
6. 2020.....	XXX	XXX	XXX	XXX	(281)	(213)	0	0	0	0
7. 2021.....	XXX	XXX	XXX	XXX	XXX	(352)	0	0	0	0
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

1. Prior.....	(1,197)	(938)	(556)	(298)	(130)	(60)	0	0	0	0
2. 2016.....	2,400	452	(62)	(33)	(159)	(64)	0	0	0	0
3. 2017.....	XXX	3,471	264	6	(226)	(115)	0	0	0	0
4. 2018.....	XXX	XXX	3,820	593	(78)	(144)	(26)	(1)	(1)	0
5. 2019.....	XXX	XXX	XXX	3,284	308	(141)	(30)	39	3	0
6. 2020.....	XXX	XXX	XXX	XXX	2,893	598	110	63	1	0
7. 2021.....	XXX	XXX	XXX	XXX	XXX	2,111	258	29	10	0
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	40	0	0	0
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

1. Prior.....	219	86	(26)	(49)	(24)	(1)	0	0	0	0
2. 2016.....	654	251	127	15	27	(9)	0	0	0	0
3. 2017.....	XXX	748	271	19	55	(55)	0	0	0	0
4. 2018.....	XXX	XXX	718	257	118	38	0	0	0	0
5. 2019.....	XXX	XXX	XXX	569	203	127	0	0	0	0
6. 2020.....	XXX	XXX	XXX	XXX	428	241	0	0	0	0
7. 2021.....	XXX	XXX	XXX	XXX	XXX	388	0	0	0	0
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

1. Prior.....										
2. 2016.....										
3. 2017.....	XXX									
4. 2018.....	XXX	XXX								
5. 2019.....	XXX	XXX	XXX							
6. 2020.....	XXX	XXX	XXX	XXX						
7. 2021.....	XXX	XXX	XXX	XXX	XXX					
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	(26)	(13)	(16)	(15)	(19)	(8)	0	0	0	0
2. 2016.....	72	43	18	(48)	(28)	(26)	0	0	0	0
3. 2017.....	XXX	104	44	18	(33)	(7)	0	0	0	0
4. 2018.....	XXX	XXX	205	50	7	18	0	0	0	0
5. 2019.....	XXX	XXX	XXX	112	29	18	0	0	0	0
6. 2020.....	XXX	XXX	XXX	XXX	150	49	0	0	0	0
7. 2021.....	XXX	XXX	XXX	XXX	XXX	122	0	0	0	0
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI INSURANCE COMPANY

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

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
1. Prior.....										
2. 2016.....										
3. 2017.....	XXX									
4. 2018.....	XXX	XXX								
5. 2019.....	XXX	XXX	XX							
6. 2020.....	XXX	XXX	XX	XX						
7. 2021.....	XXX	XXX	XX	XXX	XXX					
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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

1. Prior.....										
2. 2016.....										
3. 2017.....	XXX									
4. 2018.....	XXX	XXX								
5. 2019.....	XXX	XXX	XXX							
6. 2020.....	XXX	XXX	XX	XXX						
7. 2021.....	XXX	XXX	XX	XX	XX					
8. 2022.....	XXX	XXX	XX	XX	XX	XX				
9. 2023.....	XXX	XXX	XX	XXX	XXX	XXX	XXX			
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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

1. Prior.....	2	1	1	1	0	0	0	0	0	0
2. 2016.....	0	1	0	0	0	0	0	0	0	0
3. 2017.....	XXX	0	0	0	0	0	0	0	0	0
4. 2018.....	XXX	XXX	0	0	0	0	0	0	0	0
5. 2019.....	XXX	XXX	XXX	1	0	0	0	0	0	0
6. 2020.....	XXX	XXX	XXX	XXX	8	5	0	0	0	0
7. 2021.....	XXX	XXX	XXX	XXX	XXX	10	0	0	0	0
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

1. Prior.....	25	22	6	11	(3)	(1)	0	0	0	0
2. 2016.....	48	19	9	2	0	0	0	0	0	0
3. 2017.....	XXX	46	22	(17)	(14)	6	0	0	0	0
4. 2018.....	XXX	XXX	42	26	(2)	8	0	0	0	0
5. 2019.....	XXX	XXX	XXX	39	7	7	0	0	0	0
6. 2020.....	XXX	XXX	XXX	XXX	19	29	0	0	0	0
7. 2021.....	XXX	XXX	XXX	XXX	XXX	66	0	0	0	0
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

1. Prior.....										
2. 2016.....										
3. 2017.....	XXX									
4. 2018.....	XXX	XXX								
5. 2019.....	XXX	XXX	XXX							
6. 2020.....	XXX	XXX	XX	XXX						
7. 2021.....	XXX	XXX	XX	XX	XX					
8. 2022.....	XXX	XXX	XX	XX	XX	XX				
9. 2023.....	XXX	XXX	XX	XXX	XXX	XXX	XXX			
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI INSURANCE COMPANY
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
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
1. Prior.....	(1)	(4)	0	0	(13)	(4)	0	0	0	0
2. 2016.....	13	3	0	0	(7)	(10)	0	0	0	0
3. 2017.....	XXX	25	0	0	(9)	2	0	0	0	0
4. 2018.....	XXX	XXX	0	0	30	18	0	0	0	0
5. 2019.....	XXX	XXX	XXX	0	61	44	0	0	0	0
6. 2020.....	XXX	XXX	XXX	XXX	289	85	0	0	0	0
7. 2021.....	XXX	XXX	XXX	XXX	XXX	252	0	0	0	0
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior.....	60	18	0	0	0	1	0	0	0	0
2. 2016.....	243	37	0	0	2	1	0	0	0	0
3. 2017.....	XXX	294	0	0	11	3	0	0	0	0
4. 2018.....	XXX	XXX	12	13	23	10	0	0	0	0
5. 2019.....	XXX	XXX	XXX	(172)	85	23	0	0	1	0
6. 2020.....	XXX	XXX	XXX	XXX	1,219	112	(15)	(14)	6	0
7. 2021.....	XXX	XXX	XXX	XXX	XXX	839	12	3	0	0
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	23	1	0	0
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior.....										
2. 2016.....										
3. 2017.....	XXX									
4. 2018.....	XXX	XXX								
5. 2019.....	XXX	XXX	XXX							
6. 2020.....	XXX	XXX	XXX	XXX						
7. 2021.....	XXX	XXX	XXX	XXX	XXX					
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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

1. Prior.....										
2. 2016.....										
3. 2017.....	XXX									
4. 2018.....	XXX	XXX								
5. 2019.....	XXX	XXX	XXX							
6. 2020.....	XXX	XXX	XXX	XXX						
7. 2021.....	XXX	XXX	XXX	XXX	XXX					
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SCHEDULE P - PART 4M - INTERNATIONAL

1. Prior.....										
2. 2016.....										
3. 2017.....	XXX									
4. 2018.....	XXX	XXX								
5. 2019.....	XXX	XXX	XXX							
6. 2020.....	XXX	XXX	XXX	XXX						
7. 2021.....	XXX	XXX	XXX	XXX	XXX					
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

Schedule P - Part 4T - Warranty

N O N E

Schedule P - Part 4U - Pet Insurance Plans

N O N E

**ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI INSURANCE COMPANY
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
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
1. Prior.....	95	11	3	65	1	0	0	0	0	0
2. 2016.....	343	386	390	412	412	413	413	413	413	413
3. 2017.....	XXX	320	378	403	406	407	407	407	407	407
4. 2018.....	XXX	XXX	468	546	549	551	551	551	551	551
5. 2019.....	XXX	XXX	XXX	298	337	341	341	341	341	341
6. 2020.....	XXX	XXX	XXX	XXX	304	344	344	344	344	344
7. 2021.....	XXX	XXX	XXX	XXX	XXX	139	139	139	139	139
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
1. Prior.....	0	(13)	(18)	1	0	0	0	0	0	0
2. 2016.....	52	5	0	2	1	1				
3. 2017.....	XXX	58	6	3	2	1				
4. 2018.....	XXX	XXX	58	7	4	2				
5. 2019.....	XXX	XXX	XXX	41	7	3				
6. 2020.....	XXX	XXX	XXX	XXX	43	7				
7. 2021.....	XXX	XXX	XXX	XXX	XXX	67				
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
1. Prior.....	57	6	2	67	0	0	0	0	0	0
2. 2016.....	519	533	535	556	557	557	557	557	557	557
3. 2017.....	XXX	506	565	559	562	563	561	561	561	561
4. 2018.....	XXX	XXX	675	721	722	724	721	721	721	721
5. 2019.....	XXX	XXX	XXX	461	478	479	475	475	475	475
6. 2020.....	XXX	XXX	XXX	XXX	464	480	473	473	473	473
7. 2021.....	XXX	XXX	XXX	XXX	XXX	297	230	230	230	230
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI INSURANCE COMPANY
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
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
1. Prior.....	1,638	231	95	428	14	9	0	0	0	0
2. 2016.....	2,316	3,402	3,577	3,735	3,753	3,765	3,765	3,765	3,765	3,765
3. 2017.....	XXX	1,916	3,106	3,355	3,418	3,440	3,440	3,440	3,440	3,440
4. 2018.....	XXX	XXX	2,045	3,169	3,309	3,371	3,372	3,373	3,373	3,373
5. 2019.....	XXX	XXX	XXX	1,814	2,713	2,842	2,851	2,855	2,855	2,857
6. 2020.....	XXX	XXX	XXX	XXX	1,074	1,519	1,552	1,554	1,556	1,556
7. 2021.....	XXX	XXX	XXX	XXX	XXX	545	606	610	618	620
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	3	4	4	4
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
1. Prior.....	60	(254)	(348)	32	19	10	0	0	0	0
2. 2016.....	1,346	164	48	33	16	8	0	0	0	0
3. 2017.....	XXX	1,052	224	88	38	19	0	0	0	0
4. 2018.....	XXX	XXX	1,202	192	87	37	1	0	0	0
5. 2019.....	XXX	XXX	XXX	959	192	86	5	(1)	0	0
6. 2020.....	XXX	XXX	XXX	XXX	562	125	3	1	0	0
7. 2021.....	XXX	XXX	XXX	XXX	XXX	838	22	15	2	0
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	1	0	0	0
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
1. Prior.....	579	(30)	37	517	2	2	(9)	0	0	0
2. 2016.....	4,477	4,694	4,787	4,887	4,891	4,896	4,887	4,887	4,887	4,887
3. 2017.....	XXX	3,641	4,325	4,429	4,449	4,454	4,435	4,435	4,435	4,435
4. 2018.....	XXX	XXX	3,986	4,373	4,415	4,432	4,400	4,400	4,400	4,400
5. 2019.....	XXX	XXX	XXX	3,461	3,826	3,858	3,788	3,789	3,791	3,793
6. 2020.....	XXX	XXX	XXX	XXX	2,061	2,191	2,108	2,108	2,109	2,109
7. 2021.....	XXX	XXX	XXX	XXX	XXX	1,666	938	943	945	946
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	7	7	7	7
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI INSURANCE COMPANY
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
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
1. Prior.....	95	16	8	5	2	1	0	0	0	
2. 2016.....	114	196	208	214	216	217	217	217	217	217
3. 2017.....	XXX	144	211	224	229	232	232	232	232	232
4. 2018.....	XXX	XXX	107	172	185	191	191	191	191	191
5. 2019.....	XXX	XXX	XXX	93	145	154	154	154	154	154
6. 2020.....	XXX	XXX	XXX	XXX	49	81	81	81	81	81
7. 2021.....	XXX	XXX	XXX	XXX	XXX	47	47	47	47	47
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	0
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
1. Prior.....	41	11	6	3	3	2	0	0	0	
2. 2016.....	111	25	14	5	2	2	0			
3. 2017.....	XXX	118	33	14	7	4	0			
4. 2018.....	XXX	XXX	116	27	12	5	0			
5. 2019.....	XXX	XXX	XXX	85	21	10	0			
6. 2020.....	XXX	XXX	XXX	XXX	47	14	0			
7. 2021.....	XXX	XXX	XXX	XXX	XXX	66	0			
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	0			
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
1. Prior.....	59	(11)	5	1	1	1	(2)	0	0	0
2. 2016.....	275	295	301	299	299	300	299	299	299	299
3. 2017.....	XXX	309	318	314	314	314	310	310	310	310
4. 2018.....	XXX	XXX	265	264	264	264	258	258	258	258
5. 2019.....	XXX	XXX	XXX	217	224	224	214	214	214	214
6. 2020.....	XXX	XXX	XXX	XXX	117	126	113	113	113	113
7. 2021.....	XXX	XXX	XXX	XXX	XXX	133	67	67	67	67
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0		0
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI INSURANCE COMPANY

**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
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
1. Prior.....										
2. 2016.....										
3. 2017.....	XXX									
4. 2018.....	XXX	XXX								
5. 2019.....	XXX	XXX	XXX							
6. 2020.....	XXX	XXX	XXX	XXX						
7. 2021.....	XXX	XXX	XXX	XXX	XXX					
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
1. Prior.....										
2. 2016.....										
3. 2017.....	XXX									
4. 2018.....	XXX	XXX								
5. 2019.....	XXX	XXX	XXX							
6. 2020.....	XXX	XXX	XXX	XXX						
7. 2021.....	XXX	XXX	XXX	XXX	XXX					
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
1. Prior.....										
2. 2016.....										
3. 2017.....	XXX									
4. 2018.....	XXX	XXX								
5. 2019.....	XXX	XXX	XXX							
6. 2020.....	XXX	XXX	XXX	XXX						
7. 2021.....	XXX	XXX	XXX	XXX	XXX					
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI INSURANCE COMPANY
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
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
1. Prior.....	5	2	0	1	1	0	0	0	0	0
2. 2016.....	13	21	23	23	24	24	24	24	24	24
3. 2017.....	XXX	29	36	37	38	38	38	38	38	38
4. 2018.....	XXX	XXX	16	20	21	21	21	21	21	21
5. 2019.....	XXX	XXX	XXX	8	12	13	13	13	13	13
6. 2020.....	XXX	XXX	XXX	XXX	7	10	10	10	10	10
7. 2021.....	XXX	XXX	XXX	XXX	XXX	7	7	7	7	7
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
1. Prior.....	4	3	3	0	0	0	0	0	0	0
2. 2016.....	7	3	3	1	1	1				
3. 2017.....	XXX	12	4	1	1	1				
4. 2018.....	XXX	XXX	6	0	1	1				
5. 2019.....	XXX	XXX	XXX	1	2	1				
6. 2020.....	XXX	XXX	XXX	XXX	3	1				
7. 2021.....	XXX	XXX	XXX	XXX	XXX	3				
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
1. Prior.....	5	1	4	(1)	1	0	(1)	0	0	0
2. 2016.....	28	35	38	38	41	42	41	41	41	41
3. 2017.....	XXX	48	52	51	55	55	54	54	54	54
4. 2018.....	XXX	XXX	27	27	30	30	30	30	30	30
5. 2019.....	XXX	XXX	XXX	12	19	19	18	18	18	18
6. 2020.....	XXX	XXX	XXX	XXX	16	18	17	17	17	17
7. 2021.....	XXX	XXX	XXX	XXX	XXX	12	9	9	9	9
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	0			0
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI INSURANCE COMPANY
SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE
SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
1. Prior.....	0	0	0	0	0	0	0	0	0	0
2. 2016.....	0	0	0	0	0	0	0	0	0	0
3. 2017.....	XXX	0	2	2	2	2	2	2	2	2
4. 2018.....	XXX	XXX	7	7	7	7	7	7	7	7
5. 2019.....	XXX	XXX	XXX	0	0	0	0	0	0	0
6. 2020.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2021.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
1. Prior.....	0	0	0	0	0	0	0	0	0	0
2. 2016.....	0	0	0	0	0	0	0	0	0	0
3. 2017.....	XXX	0	0	1	1	1	0	0	0	0
4. 2018.....	XXX	XXX	1	1	1	1	0	0	0	0
5. 2019.....	XXX	XXX	XXX	0	1	1	0	0	0	0
6. 2020.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2021.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
1. Prior.....	2	0	0	0	0	0	(2)	0	0	0
2. 2016.....	0	1	1	1	1	1	0	0	0	0
3. 2017.....	XXX	0	2	3	3	3	3	3	3	3
4. 2018.....	XXX	XXX	9	8	9	9	8	8	8	8
5. 2019.....	XXX	XXX	XXX	0	1	1	0	0	0	0
6. 2020.....	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7. 2021.....	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

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

NONE

Schedule P - Part 5T - Warranty - Section 1

NONE

Schedule P - Part 5T - Warranty - Section 2

NONE

Schedule P - Part 5T - Warranty - Section 3

NONE

**ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI INSURANCE COMPANY
SCHEDULE P - PART 6C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL
SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0
2. 2016.....	3,568	3,568	3,568	3,568	3,568	3,568	3,568	3,568	3,568	3,568	3,568
3. 2017.....	XXX	3,804	3,804	3,804	3,804	3,804	3,804	3,804	3,804	3,804	3,804
4. 2018.....	XXX	XXX	3,924	3,924	3,924	3,924	3,924	3,924	3,924	3,924	3,924
5. 2019.....	XXX	XXX	XXX	3,848	3,848	3,848	3,848	3,848	3,848	3,848	3,848
6. 2020.....	XXX	XXX	XXX	XXX	3,240	3,240	3,240	3,240	3,240	3,240	3,240
7. 2021.....	XXX	XXX	XXX	XXX	XXX	3,344	3,344	3,344	3,344	3,344	3,344
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P-Pt. 1)	3,568	3,804	3,924	3,789	3,240	3,344	0	0	0	0	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0
2. 2016.....	672	672	672	672	672	672	672	672	672	672	672
3. 2017.....	XXX	833	833	833	833	833	833	833	833	833	833
4. 2018.....	XXX	XXX	952	952	952	952	952	952	952	952	952
5. 2019.....	XXX	XXX	XXX	991	991	991	991	991	991	991	991
6. 2020.....	XXX	XXX	XXX	XXX	964	964	964	964	964	964	964
7. 2021.....	XXX	XXX	XXX	XXX	XXX	1,045	1,045	1,045	1,045	1,045	1,045
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P-Pt. 1)	672	833	952	991	964	1,045	0	0	0	0	XXX

**SCHEDULE P - PART 6D - WORKERS' COMPENSATION
(EXCLUDING EXCESS WORKERS' COMPENSATION)
SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	
1. Prior.....											
2. 2016.....											
3. 2017.....	XXX										
4. 2018.....	XXX	XXX									
5. 2019.....	XXX	XXX									
6. 2020.....	XXX	XXX									
7. 2021.....	XXX	XXX									
8. 2022.....	XXX	XXX									
9. 2023.....	XXX	XXX									
10. 2024.....	XXX	XXX									
11. 2025.....	XXX	XXX									
12. Totals.....	XXX	XXX									
13. Earned Premiums (Sch P-Pt. 1)											XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	
1. Prior.....											
2. 2016.....											
3. 2017.....	XXX										
4. 2018.....	XXX	XXX									
5. 2019.....	XXX	XXX									
6. 2020.....	XXX	XXX									
7. 2021.....	XXX	XXX									
8. 2022.....	XXX	XXX									
9. 2023.....	XXX	XXX									
10. 2024.....	XXX	XXX									
11. 2025.....	XXX	XXX									
12. Totals.....	XXX	XXX									
13. Earned Premiums (Sch P-Pt. 1)											XXX

ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI INSURANCE COMPANY
SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL
SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0
2. 2016.....	1,133	1,133	1,133	1,133	1,133	1,133	1,133	1,133	1,133	1,133	1,133
3. 2017.....	XXX	1,145	1,145	1,145	1,145	1,145	1,145	1,145	1,145	1,145	1,145
4. 2018.....	XXX	XXX	975	975	975	975	975	975	975	975	975
5. 2019.....	XXX	XXX	XXX	830	830	830	830	830	830	830	830
6. 2020.....	XXX	XXX	XXX	XXX	707	707	707	707	707	707	707
7. 2021.....	XXX	XXX	XXX	XXX	XXX	700	700	700	700	700	700
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P-Pt. 1)	1,133	1,145	975	830	707	700	0			0	XXX

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0
2. 2016.....	678	678	678	678	678	678	678	678	678	678	678
3. 2017.....	XXX	700	700	700	700	700	700	700	700	700	700
4. 2018.....	XXX	XXX	517	517	517	517	517	517	517	517	517
5. 2019.....	XXX	XXX	XXX	479	479	479	479	479	479	479	479
6. 2020.....	XXX	XXX	XXX	XXX	287	287	287	287	287	287	287
7. 2021.....	XXX	XXX	XXX	XXX	XXX	507	507	507	507	507	507
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P-Pt. 1)	678	700	517	479	287	507	0			0	XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE
SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0
2. 2016.....	884	884	884	884	884	884	884	884	884	884	884
3. 2017.....	XXX	814	814	814	814	814	814	814	814	814	814
4. 2018.....	XXX	XXX	815	815	815	815	815	815	815	815	815
5. 2019.....	XXX	XXX	XXX	443	443	443	443	443	443	443	443
6. 2020.....	XXX	XXX	XXX	XXX	470	470	470	470	470	470	470
7. 2021.....	XXX	XXX	XXX	XXX	XXX	491	491	491	491	491	491
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P-Pt. 1)	884	814	815	443	470	491	0			0	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1	2	3	4	5	6	7	8	9	10	
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0
2. 2016.....	776	776	776	776	776	776	776	776	776	776	776
3. 2017.....	XXX	717	717	717	717	717	717	717	717	717	717
4. 2018.....	XXX	XXX	716	716	716	716	716	716	716	716	716
5. 2019.....	XXX	XXX	XXX	295	295	295	295	295	295	295	295
6. 2020.....	XXX	XXX	XXX	XXX	304	304	304	304	304	304	304
7. 2021.....	XXX	XXX	XXX	XXX	XXX	304	304	304	304	304	304
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P-Pt. 1)	776	717	716	295	304	304	0			0	XXX

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

N O N E

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

N O N E

Schedule P - Part 6M - International - Section 1

N O N E

Schedule P - Part 6M - International - Section 2

N O N E

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

N O N E

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

N O N E

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

N O N E

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

N O N E

ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI INSURANCE COMPANY
SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE
SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0
2. 2016.....	2	2	2	2	2	2	2	2	2	2	2
3. 2017.....	XXX	2	2	2	2	2	2	2	2	2	2
4. 2018.....	XXX	XXX	2	2	2	2	2	2	2	2	2
5. 2019.....	XXX	XXX	XXX	0	0	0	0	0	0	0	0
6. 2020.....	XXX	XXX	XXX	XXX	2	2	2	2	2	2	2
7. 2021.....	XXX	XXX	XXX	XXX	XXX	2	2	2	2	2	2
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Premiums (Sch P-Pt. 1)	2	2	2	2	2	2	0			0	XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11 Current Year Premiums Earned
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	
1. Prior.....											
2. 2016.....											
3. 2017.....	XXX										
4. 2018.....	XXX	XXX									
5. 2019.....	XXX	XXX									
6. 2020.....	XXX	XXX									
7. 2021.....	XXX	XXX									
8. 2022.....	XXX	XXX									
9. 2023.....	XXX	XXX									
10. 2024.....	XXX	XXX									
11. 2025.....	XXX	XXX									
12. Totals.....	XXX	XXX									
13. Earned Premiums (Sch P-Pt. 1)											XXX

NONE

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 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	
1. Prior.....											
2. 2016.....											
3. 2017.....	XXX										
4. 2018.....	XXX	XXX									
5. 2019.....	XXX	XXX									
6. 2020.....	XXX	XXX									
7. 2021.....	XXX	XXX									
8. 2022.....	XXX	XXX									
9. 2023.....	XXX	XXX									
10. 2024.....	XXX	XXX									
11. 2025.....	XXX	XXX									
12. Totals.....	XXX	XXX									
13. Earned Premiums (Sch P-Pt. 1)											XXX

NONE

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 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025	
1. Prior.....											
2. 2016.....											
3. 2017.....	XXX										
4. 2018.....	XXX	XXX									
5. 2019.....	XXX	XXX									
6. 2020.....	XXX	XXX									
7. 2021.....	XXX	XXX									
8. 2022.....	XXX	XXX									
9. 2023.....	XXX	XXX									
10. 2024.....	XXX	XXX									
11. 2025.....	XXX	XXX									
12. Totals.....	XXX	XXX									
13. Earned Premiums (Sch P-Pt. 1)											XXX

NONE

ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI INSURANCE COMPANY
SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS (\$000 OMITTED)
SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/farmowners	0		0.0	0		0.0
2. Private passenger auto liability/medical	18		0.0	0		0.0
3. Commercial auto/truck liability/medical	0		0.0	0		0.0
4. Workers' compensation			0.0	0		0.0
5. Commercial multiple peril	0		0.0	0		0.0
6. Medical professional liability - occurrence			0.0	0		0.0
7. Medical professional liability - claims - made			0.0	0		0.0
8. Special liability	0		0.0	0		0.0
9. Other liability - occurrence	0		0.0	0		0.0
10. Other liability - claims-made			0.0	0		0.0
11. Special property			0.0	0		0.0
12. Auto physical damage	2		0.0	0		0.0
13. Fidelity/surety			0.0	0		0.0
14. Other			0.0	0		0.0
15. International			0.0	0		0.0
16. Reinsurance - nonproportional assumed property	XXX	XXX	XXX	XXX	XXX	XXX
17. Reinsurance - nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX
18. Reinsurance - nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX
19. Products liability - occurrence	0		0.0	0		0.0
20. Products liability - claims-made			0.0	0		0.0
21. Financial guaranty/mortgage guaranty			0.0	0		0.0
22. Warranty			0.0	0		0.0
23. Pet insurance plans			0.0	0		0.0
24. Totals	20	0	0.0	0	0	0.0

SECTION 2

Years in Which Policies Were Issued	INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior										
2. 2016										
3. 2017	XXX									
4. 2018	XXX	XXX								
5. 2019	XXX	XXX	XX							
6. 2020	XXX	XXX	XX	XX						
7. 2021	XXX	XXX	XX	XXX	XX					
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

Years in Which Policies Were Issued	BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR END (\$000 OMITTED)									
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior										
2. 2016										
3. 2017	XXX									
4. 2018	XXX	XXX								
5. 2019	XXX	XXX	XX							
6. 2020	XXX	XXX	XX	XX						
7. 2021	XXX	XXX	XX	XXX	XX					
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI INSURANCE COMPANY
SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS (Continued)

SECTION 4

Years in Which Policies Were Issued	NET EARNED PREMIUMS REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
1. Prior.....										
2. 2016.....										
3. 2017.....	XXX									
4. 2018.....	XXX	XXX								
5. 2019.....	XXX	XXX	XX							
6. 2020.....	XXX	XXX	XX	XXX						
7. 2021.....	XXX	XXX	XXX	XXX	XXX					
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 5

Years in Which Policies Were Issued	NET RESERVE FOR PREMIUM ADJUSTMENTS AND ACCRUED RETROSPECTIVE PREMIUMS AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
1. Prior.....										
2. 2016.....										
3. 2017.....	XXX									
4. 2018.....	XXX	XXX								
5. 2019.....	XXX	XXX	XX							
6. 2020.....	XXX	XXX	XX	XXX						
7. 2021.....	XXX	XXX	XXX	XXX	XXX					
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI INSURANCE COMPANY
SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS (\$000 OMITTED)
SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/farmowners	0		0.0	0		0.0
2. Private passenger auto liability/medical	18		0.0	0		0.0
3. Commercial auto/truck liability/medical	0		0.0	0		0.0
4. Workers' compensation			0.0	0		0.0
5. Commercial multiple peril	0		0.0	0		0.0
6. Medical professional liability - occurrence			0.0	0		0.0
7. Medical professional liability - claims - made			0.0	0		0.0
8. Special liability	0		0.0	0		0.0
9. Other liability - occurrence	0		0.0	0		0.0
10. Other liability - claims-made			0.0	0		0.0
11. Special property			0.0	0		0.0
12. Auto physical damage	2		0.0	0		0.0
13. Fidelity/surety			0.0	0		0.0
14. Other			0.0	0		0.0
15. International			0.0	0		0.0
16. Reinsurance - nonproportional assumed property			0.0	0		0.0
17. Reinsurance - nonproportional assumed liability			0.0	0		0.0
18. Reinsurance - nonproportional assumed financial lines			0.0	0		0.0
19. Products liability - occurrence	0		0.0	0		0.0
20. Products liability - claims-made			0.0	0		0.0
21. Financial guaranty/mortgage guaranty			0.0	0		0.0
22. Warranty			0.0	0		0.0
23. Pet insurance plans			0.0	0		0.0
24. Totals	20	0	0.0	0	0	0.0

SECTION 2

Years in Which Policies Were Issued	INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior										
2. 2016										
3. 2017	XXX									
4. 2018	XXX	XXX								
5. 2019	XXX	XXX	XX							
6. 2020	XXX	XXX	XX	XX						
7. 2021	XXX	XXX	XX	XXX	XX					
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

Years in Which Policies Were Issued	BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR END (\$000 OMITTED)									
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior										
2. 2016										
3. 2017	XXX									
4. 2018	XXX	XXX								
5. 2019	XXX	XXX	XX							
6. 2020	XXX	XXX	XX	XX						
7. 2021	XXX	XXX	XX	XXX	XX					
8. 2022	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2023	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2024	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2025	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI INSURANCE COMPANY
SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS (Continued)
SECTION 4

Years in Which Policies Were Issued	NET EARNED PREMIUMS REPORTED AT YEAR END (\$000 OMITTED)									
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior.....										
2. 2016.....										
3. 2017.....	XXX									
4. 2018.....	XXX	XXX								
5. 2019.....	XXX	XXX	XX							
6. 2020.....	XXX	XXX	XX	XX						
7. 2021.....	XXX	XXX	XX	XXX	XX					
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 5

Years in Which Policies Were Issued	NET RESERVE FOR PREMIUM ADJUSTMENTS AND ACCRUED RETROSPECTIVE PREMIUMS AT YEAR END (\$000 OMITTED)									
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior.....										
2. 2016.....										
3. 2017.....	XXX									
4. 2018.....	XXX	XXX								
5. 2019.....	XXX	XXX	XX							
6. 2020.....	XXX	XXX	XX	XX						
7. 2021.....	XXX	XXX	XX	XXX	XX					
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 6

Years in Which Policies Were Issued	INCURRED ADJUSTABLE COMMISSIONS REPORTED AT YEAR END (\$000 OMITTED)									
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior.....										
2. 2016.....										
3. 2017.....	XXX									
4. 2018.....	XXX	XXX								
5. 2019.....	XXX	XXX	XX							
6. 2020.....	XXX	XXX	XX	XX						
7. 2021.....	XXX	XXX	XX	XXX	XX					
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 7

Years in Which Policies Were Issued	RESERVES FOR COMMISSION ADJUSTMENTS AT YEAR END (\$000 OMITTED)									
	1 2016	2 2017	3 2018	4 2019	5 2020	6 2021	7 2022	8 2023	9 2024	10 2025
1. Prior.....										
2. 2016.....										
3. 2017.....	XXX									
4. 2018.....	XXX	XXX								
5. 2019.....	XXX	XXX	XX							
6. 2020.....	XXX	XXX	XX	XX						
7. 2021.....	XXX	XXX	XX	XXX	XX					
8. 2022.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2023.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2024.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2025.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI INSURANCE COMPANY

SCHEDULE P INTERROGATORIES

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

Years in Which Premiums Were Earned and Losses Were Incurred		DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid	
		1 Section 1: Occurrence	2 Section 2: Claims-Made
1.601	Prior		
1.602	2016		
1.603	2017		
1.604	2018		
1.605	2019		
1.606	2020		
1.607	2021		
1.608	2022		
1.609	2023		
1.610	2024		
1.611	2025		
1.612	Totals	0	0

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

ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI INSURANCE COMPANY

SCHEDULE T - PART 2
INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

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

NONE

ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI INSURANCE COMPANY

SCHEDULE Y

PART 1A - DETAILS OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domi-ciliary Location	Relation-ship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Re-quired? (Yes/No)	*
							FUNDACION MAPFRE	.ESP	UIP	FUNDACION MAPFRE	Ownership	100.000	FUNDACION MAPFRE	NO	
							CARTERA MAPFRE, S.L.	.ESP	UIP	FUNDACION MAPFRE	Ownership	100.000	FUNDACION MAPFRE	NO	
							MAPFRE, S.A.	.ESP	UIP	CARTERA MAPFRE, S.L.	Ownership	69.800	FUNDACION MAPFRE	NO	
			04-2495247				BIGELOW & OLD WORCESTER, LLC	.MA	NIA	COMMERCE INSURANCE	Ownership	100.000	MAPFRE S.A.	NO	
.0411	MAPFRE INSURANCE GROUP	34754	04-2495247				THE COMMERCE INSURANCE COMPANY	.MA	UDP	MAPFRE USA CORPORATION	Ownership	100.000	MAPFRE S.A.	NO	
			04-2599931				MAPFRE USA CORPORATION INC	.MA	UIP	MAPFRE INTERNACIONAL S.A.	Ownership	100.000	MAPFRE S.A.	NO	
.0411	MAPFRE INSURANCE GROUP	40274	04-2739876				CITATION INSURANCE COMPANY	.MA	IA	MAPFRE USA CORPORATION	Ownership	100.000	MAPFRE S.A.	NO	
			04-3148033				BFC HOLDING CORPORATION	.MA	NIA	MAPFRE USA CORPORATION	Ownership	100.000	MAPFRE S.A.	NO	
			05-0501519				ACIC HOLDINGS COMPANY, INC.	.MA	UDP	MAPFRE USA CORPORATION	Ownership	100.000	MAPFRE S.A.	NO	
.0411	MAPFRE INSURANCE GROUP	19941	31-4361173				AMERICAN COMMERCE INSURANCE COMPANY	.OH	IA	ACIC HOLDINGS	Ownership	100.000	MAPFRE S.A.	NO	
			33-0891690				CENTURY AUTOMOTIVE SERVICES COMPANY	.NM	IA	MAPFRE ASSISTANCE USA INC	Ownership	100.000	MAPFRE S.A.	NO	
.0411	MAPFRE INSURANCE GROUP	23876	36-3347420				MAPFRE INSURANCE COMPANY	.NJ	IA	COMMERCE INSURANCE	Ownership	100.000	MAPFRE S.A.	NO	
			46-0547293				MAPFRE ASSISTANCE USA INC.	.FL	UDP	MAPFRE USA CORPORATION INC	Ownership	100.000	MAPFRE S.A.	NO	
.0411	MAPFRE INSURANCE GROUP	15736	47-2744441				VERTI INSURANCE COMPANY	.OH	RE	MAPFRE USA CORPORATION	Ownership	100.000	MAPFRE S.A.	NO	
.0411	MAPFRE INSURANCE GROUP	34932	65-0131982				MAPFRE INSURANCE COMPANY OF FLORIDA	.FL	IA	COMMERCE INSURANCE	Ownership	100.000	MAPFRE S.A.	NO	
			65-0419731				FEDERAL ASSIST COMPANY	.FL	NIA	MAPFRE ASSISTANCE USA INC.	Ownership	100.000	MAPFRE S.A.	NO	
.0411	MAPFRE INSURANCE GROUP	31690	66-0319465				MAPFRE PAN AMERICAN INSURANCE COMPANY	.PR	IA	MAPFRE PRAICO CORPORATION	Ownership	100.000	MAPFRE S.A.	NO	
			66-0391019				MAPFRE FINANCE OF PUERTO RICO CORP.	.PR	NIA	MAPFRE PRAICO CORPORATION	Ownership	100.000	MAPFRE S.A.	NO	
							MAPFRE LIFE INSURANCE COMPANY OF PUERTO RICO	.PR	IA	MAPFRE PRAICO CORPORATION	Ownership	100.000	MAPFRE S.A.	NO	
.0411	MAPFRE INSURANCE GROUP	77054	66-0402309				MAPFRE PRAICO INSURANCE COMPANY	.PR	IA	MAPFRE PRAICO CORPORATION	Ownership	100.000	MAPFRE S.A.	NO	
.0411	MAPFRE INSURANCE GROUP	43052	66-0470284				MAPFRE SOLUTIONS, INC	.PR	IA	MAPFRE PRAICO CORPORATION	Ownership	100.000	MAPFRE S.A.	NO	
			66-0595402				MAPFRE INSURANCE AGENCY OF PUERTO RICO, INC.	.PR	IA	MAPFRE PRAICO CORPORATION	Ownership	100.000	MAPFRE S.A.	NO	
			66-0621733				MAPFRE PRAICO CORPORATION	.PR	UDP	MAPFRE INTERNACIONAL, S.A.	Ownership	100.000	MAPFRE S.A.	NO	
			66-0781080				MAPFRE WARRANTY CORPORATION OF FLORIDA	.FL	IA	MAPFRE ASSISTANCE USA INC	Ownership	100.000	MAPFRE S.A.	NO	
			81-2900487				MAPFRE TECH USA CORPORATION	.DE	NIA	MAPFRE USA CORPORATION	Ownership	100.000	MAPFRE S.A.	NO	
			82-2516034				MAPFRE RE VERMONT CORPORATION	.VT	IA	MAPFRE RE, S.A.	Ownership	100.000	MAPFRE S.A.	NO	
			83-2698500				AUTO CLUB MAPFRE INSURANCE	.OH	IA	MAPFRE USA CORPORATION	Ownership	65.000	MAPFRE S.A.	NO	
.0411	MAPFRE INSURANCE GROUP	16475	87-3052241				COMMERCE WEST INSURANCE COMPANY	.CA	IA	ACIC HOLDINGS	Ownership	100.000	MAPFRE S.A.	NO	
.0411	MAPFRE INSURANCE GROUP	17286	94-1137122				MAPFRE SEGUROS GENERALES DE COLOMBIA S.A.	.COL	IA	APOINT S.A.	Ownership	6.143	MAPFRE S.A.	NO	
							MAPFRE COLOMBIA VIDA SEGUROS S.A.	.COL	IA	APOINT S.A.	Ownership	5.646	MAPFRE S.A.	NO	
							ALIANÇA DO BRASIL SEGUROS, S.A.	.BRA	IA	BB MAPFRE PARTICIPAÇÕES S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							BRASILSEG COMPANHIA DE SEGUROS S.A.	.BRA	IA	BB MAPFRE PARTICIPAÇÕES S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							EUROMED RISKS SOLUTIONS LIMITED	.MLT	NIA	BEE INSURANCE MANAGEMENT LTD	Ownership	100.000	MAPFRE S.A.	NO	
							SALUD DIGITAL MAPFRE S.A.	.ESP	NIA	CENTROS MÉDICOS MAPFRE, S.A.	Ownership	2.500	MAPFRE S.A.	NO	
							MULTISERVICIOS MAPFRE MULTIMAP, S.A.	.ESP	NIA	CENTROS MÉDICOS S.A.	Ownership	2.500	MAPFRE S.A.	NO	
							Bright Idea Insurance Solutions	.FL	NIA	COMMERCE INSURANCE	Ownership	100.000	MAPFRE S.A.	NO	
							MM REAL ESTATE, LLC	.FL	NIA	COMMERCE INSURANCE	Ownership	100.000	MAPFRE S.A.	NO	
							NILE ASSIST	.EGY	NIA	MAPFRE TECH, S.A.	Ownership	1.000	MAPFRE S.A.	NO	
							MAPFRE SERVICIOS EXEQUIALES SAS	.COL	NIA	CREDIMAPFRE S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							CEMENTERIO JARDÍN DE ALCALA DE HENARES, S.A.	.ESP	NIA	FUNEMADRID	Ownership	49.000	MAPFRE S.A.	NO	
							POMPES FÚNEBRES DOMINGO, S.L.	.ESP	NIA	FUNESPAÑA DOS, S.L.	Ownership	100.000	MAPFRE S.A.	NO	
							SERVICIOS FUNERARIOS FUNEMADRID, S.A.U.	.ESP	NIA	FUNESPAÑA DOS, S.L.	Ownership	100.000	MAPFRE S.A.	NO	
							EMPRESA MIXTA SERVEIS MUNICIPALS DE TARRAGONA, S.L.	.ESP	NIA	FUNESPAÑA DOS, S.L.	Ownership	49.000	MAPFRE S.A.	NO	
							CEMENTERIO PARQUE ANDUJAR, S.A.	.ESP	NIA	FUNESPAÑA DOS, S.L.	Ownership	100.000	MAPFRE S.A.	NO	
							SERVICIOS FUNERARIOS DE ZARAGOZA, S.L.	.ESP	NIA	FUNESPAÑA DOS, S.L.	Ownership	70.000	MAPFRE S.A.	NO	

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							INICIATIVAS ALCAÉSAR, S.L.	.ESP	NIA	FUNESPAÑA DOS, S.L.	Ownership	40.000	MAPFRE S.A.	NO	
							SALZILLO SERVICIOS FUNERARIOS, S.L.	.ESP	NIA	FUNESPAÑA DOS, S.L.	Ownership	45.000	MAPFRE S.A.	NO	
							DE MENA SERVICIOS FUNERARIOS, S.L.	.ESP	NIA	FUNESPAÑA DOS, S.L.	Ownership	70.000	MAPFRE S.A.	NO	
							ISABELO ALVAREZ MAYORGA, S.A.	.ESP	NIA	FUNESPAÑA DOS, S.L.	Ownership	50.000	MAPFRE S.A.	NO	
							SERVICIOS FUNERARIOS DEL NERVION, S.L.	.ESP	NIA	FUNESPAÑA DOS, S.L.	Ownership	50.000	MAPFRE S.A.	NO	
							NUEVO TANATORIO, S.L.	.ESP	NIA	FUNESPAÑA DOS, S.L.	Ownership	50.000	MAPFRE S.A.	NO	
							SERVICIOS FUNERARIOS LA CARIDAD, S.L.	.ESP	NIA	FUNESPAÑA DOS, S.L.	Ownership	50.000	MAPFRE S.A.	NO	
							TANATORIO DE ÉCIJA, S.L.	.ESP	NIA	FUNESPAÑA DOS, S.L.	Ownership	33.330	MAPFRE S.A.	NO	
							TANATORIO SE-30 SEVILLA, S.L.	.ESP	NIA	FUNESPAÑA DOS, S.L.	Ownership	10.000	MAPFRE S.A.	NO	
							FUNERARIAS REUNIDAS DEL BIERZO, S.A.	.ESP	NIA	FUNESPAÑA DOS, S.L.	Ownership	85.820	MAPFRE S.A.	NO	
							SERVICIOS FUNERARIOS LUCEM S.L.	.ESP	NIA	FUNESPAÑA DOS, S.L.	Ownership	50.000	MAPFRE S.A.	NO	
							FUNERARIA SAN VICENTE, S.L.	.ESP	NIA	FUNESPAÑA DOS, S.L.	Ownership	50.000	MAPFRE S.A.	NO	
							FUNERARIA ALIANZA CANARIA, S.L.	.ESP	NIA	FUNESPAÑA DOS, S.L.	Ownership	100.000	MAPFRE S.A.	NO	
							FUNESPAÑA DOS, S.L.	.ESP	NIA	FUNESPAÑA, S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							TANATORIUM ZRT	.HUN	NIA	FUNESPAÑA, S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							ALL FUNERAL SERVICES, S.L.	.ESP	NIA	FUNESPAÑA, S.A.U.	Ownership	100.000	MAPFRE S.A.	NO	
							FUNESPAÑA CHILE, S.A.	.CHL	NIA	FUNESPAÑA, S.A.U.	Ownership	50.000	MAPFRE S.A.	NO	
							FUNEUROPA CHILE, S.A.	.CHL	NIA	FUNESPAÑA, S.A.U.	Ownership	50.000	MAPFRE S.A.	NO	
							MAPFRE MÉXICO S.A.	.MEX	IA	GRUPO CORPORATIVO LML S.A.	Ownership	44.340	MAPFRE S.A.	NO	
							MAWDY S.A.S.	.COL	NIA	MAWDY DIGITAL ASSISTANCE SERVICE, S.A.	Ownership	1.910	MAPFRE S.A.	NO	
							MAWDY S.A.	.ARG	NIA	MAWDY DIGITAL ASSISTANCE SERVICES, S.A.	Ownership	1.580	MAPFRE S.A.	NO	
							SUR ASISTENCIA, S.A.	.CHL	NIA	MAWDY DIGITAL ASSISTANCE SERVICES, S.A.	Ownership	1.000	MAPFRE S.A.	NO	
							MAWDY S.A.	.URY	NIA	MAWDY DIGITAL ASSISTANCE SERVICES, S.A.	Ownership	2.668	MAPFRE S.A.	NO	
							NILE ASSIST	.EGY	NIA	MAWDY DIGITAL ASSISTANCE SERVICES, S.A.	Ownership	1.000	MAPFRE S.A.	NO	
							PARAGUAY ASISTENCIA CIA. DE SERVICIOS S.A.	.PRY	NIA	MAWDY DIGITAL ASSISTANCE SERVICES, S.A.	Ownership	1.050	MAPFRE S.A.	NO	
							MAPFRE SEGUROS GERAIS S.A. (BRAZIL)	.BRA	IA	MAPFRE PARTICIPAÇÕES, S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							MAPFRE TENEDORA DE ACC, S.A.	.PAN	UDP	MAPFRE AMERICA CENTRAL, S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							MAPFRE SEGUROS HONDURAS S.A.	.HND	IA	MAPFRE AMERICA CENTRAL, S.A.	Ownership	25.103	MAPFRE S.A.	NO	
							MAPFRE PANAMÁ S.A.	.PAN	IA	MAPFRE AMERICA CENTRAL, S.A.	Ownership	99.377	MAPFRE S.A.	NO	
							MAPFRE SEGUROS EL SALVADOR, S.A.	.SLV	IA	MAPFRE AMERICA CENTRAL, S.A.	Ownership	78.107	MAPFRE S.A.	NO	
							INMOBILIARIA AMERICANA S.A.	.SLV	NIA	MAPFRE AMERICA CENTRAL, S.A.	Ownership	78.900	MAPFRE S.A.	NO	
							MAPFRE ARGENTINA SEGUROS S.A.	.ARG	IA	MAPFRE ARGENTINA HOLDING S.A.	Ownership	99.999	MAPFRE S.A.	NO	
							CLUB MAPFRE ARGENTINA S.A.	.ARG	NIA	MAPFRE ARGENTINA HOLDING S.A.	Ownership	97.000	MAPFRE S.A.	NO	
							MAPFRE ARGENTINA SEGUROS DE VIDA S.A.	.ARG	IA	MAPFRE ARGENTINA HOLDING S.A.	Ownership	36.000	MAPFRE S.A.	NO	
							CLUB MAPFRE ARGENTINA S.A.	.ARG	NIA	MAPFRE ARGENTINA SEGUROS DE VIDA S.A.	Ownership	3.000	MAPFRE S.A.	NO	
							CESVI ARGENTINA, S.A.	.ARG	NIA	MAPFRE ARGENTINA SEGUROS S.A.	Ownership	60.640	MAPFRE S.A.	NO	
							MAWDY LTDA	.BRA	NIA	MAPFRE ASISTENCIA, S.A.	Ownership	99.999	MAPFRE S.A.	NO	
							GENYO SERVIZI E SOLUZIONI S.R.L.	.ITA	NIA	MAPFRE ASISTENCIA, S.A.	Ownership	50.000	MAPFRE S.A.	NO	
							AFRIQUE ASSISTANCE, S.A.	.TUN	NIA	MAPFRE ASISTENCIA, S.A.	Ownership	49.000	MAPFRE S.A.	NO	
							SERVICIOS GENERALES VENEASISTENCIA, S.A.	.VEN	NIA	MAPFRE ASISTENCIA, S.A.	Ownership	99.998	MAPFRE S.A.	NO	
							MAWDY S.A.S.	.COL	NIA	MAPFRE ASISTENCIA, S.A.	Ownership	98.090	MAPFRE S.A.	NO	
							MAWDY S.A.	.ECU	NIA	MAWDY S.A.S.	Ownership	1.000	MAPFRE S.A.	NO	
							MAWDY SERVICES	.PRT	NIA	MAPFRE ASISTENCIA, S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							MAWDY S.A.	.ARG	NIA	MAPFRE ASISTENCIA, S.A.	Ownership	98.420	MAPFRE S.A.	NO	
							MAWDY DIGITAL ASSISTANCE SERVICES S.A.	.ESP	NIA	MAPFRE ASISTENCIA, S.A.	Ownership	99.930	MAPFRE S.A.	NO	
							SUR ASISTENCIA, S.A.	.CHL	NIA	MAPFRE ASISTENCIA, S.A.	Ownership	99.000	MAPFRE S.A.	NO	
							MAWDY SERVICES	.IRL	NIA	MAPFRE ASISTENCIA, S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							MAWDY S.A.	.DOM	NIA	MAPFRE ASISTENCIA, S.A.	Ownership	83.582	MAPFRE S.A.	NO	
							MAWDY S.A.	.ECU	NIA	MAPFRE ASISTENCIA, S.A.	Ownership	99.000	MAPFRE S.A.	NO	

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							MAVDY S.A. DE C.V.	.MEX	NIA	MAPFRE ASISTENCIA, S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							MAVDY S.A.	.PAN	NIA	MAPFRE ASISTENCIA, S.A.	Ownership	84.000	MAPFRE S.A.	NO	
							MAVDY S.A.	.URY	NIA	MAPFRE ASISTENCIA, S.A.	Ownership	97.332	MAPFRE S.A.	NO	
							MAVDY S.A.	.GTM	NIA	MAPFRE ASISTENCIA, S.A.	Ownership	99.992	MAPFRE S.A.	NO	
							MAVDY S.A. DE C.V.	.SLV	NIA	MAPFRE ASISTENCIA, S.A.	Ownership	99.990	MAPFRE S.A.	NO	
							NICASSIST, S.A.	.NIC	NIA	MAPFRE ASISTENCIA, S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							MAVDY SERVICES S.P.A.	.ITA	NIA	MAPFRE ASISTENCIA, S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							INDIA ROADSIDE ASSISTANCE PRIVATE LIMITED	.IND	NIA	MAPFRE ASISTENCIA, S.A.	Ownership	99.630	MAPFRE S.A.	NO	
							ROADSIDE ASSIST ALGERIE SPA	.DZA	NIA	MAPFRE ASISTENCIA, S.A.	Ownership	60.300	MAPFRE S.A.	NO	
							NILE ASSIST	.EGY	NIA	MAPFRE ASISTENCIA, S.A.	Ownership	98.000	MAPFRE S.A.	NO	
							MIDDLESEA ASSIST LIMITED	.MLT	NIA	MAPFRE ASISTENCIA, S.A.	Ownership	51.000	MAPFRE S.A.	NO	
							PARAGUAY ASISTENCIA CIA. DE SERVICIOS S.A.	.PRY	NIA	MAPFRE ASISTENCIA, S.A.	Ownership	98.950	MAPFRE S.A.	NO	
							CREDIPRIMAS, S.A.	.DOM	NIA	MAPFRE BHD COMPAÑIA DE SEGUROS S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							MAPFRE VERA CRUZ CONSULTORIA E ADMINISTRACAO DE FUNDOS LTDA.	.BRA	NIA	MAPFRE BRASIL PARTICIPAÇÕES, S.A.	Ownership	100.000	MAPFRE S.A.	NO	
												250,100.000			
							BB MAPFRE PARTICIPAÇÕES, S.A.	.BRA	UDP	MAPFRE BRASIL PARTICIPAÇÕES, S.A.	Ownership		MAPFRE S.A.	NO	
							MAPFRE PARTICIPAÇÕES, S.A.	.BRA	UDP	MAPFRE BRASIL PARTICIPAÇÕES, S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							PROTENSEG CORRETORA DE SEGUROS LTDA	.BRA	IA	MAPFRE BRASIL PARTICIPAÇÕES, S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							MAPFRE COMPAÑIA DE SEGUROS GENERALES DE CHILE S.A.	.CHL	IA	MAPFRE CHILE ASESORÍAS, S.A.	Ownership	12.710	MAPFRE S.A.	NO	
							CAJA REASEGURADORA DE CHILE S.A.	.CHL	IA	MAPFRE CHILE REASEGUROS S.A.	Ownership	99.847	MAPFRE S.A.	NO	
							C R ARGENTINA, S.A.	.ARG	NIA	MAPFRE CHILE REASEGUROS S.A.	Ownership	99.996	MAPFRE S.A.	NO	
							MAPFRE CHILE ASESORÍAS, S.A.	.CHL	NIA	MAPFRE CHILE SEGUROS S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							MAPFRE COMPAÑIA DE SEGUROS GENERALES DE CHILE S.A.	.CHL	IA	MAPFRE CHILE SEGUROS S.A.	Ownership	87.290	MAPFRE S.A.	NO	
							MAPFRE COMPAÑIA DE SEGUROS DE VIDA DE CHILE S.A.	.CHL	IA	MAPFRE CHILE VIDA S.A.	Ownership	99.997	MAPFRE S.A.	NO	
							MAPFRE BHD COMPAÑIA DE SEGUROS, S.A.	.DOM	IA	MAPFRE DOMINICANA S.A.	Ownership	51.000	MAPFRE S.A.	NO	
							MAPFRE SALUD ARS	.DOM	NIA	MAPFRE DOMINICANA S.A.	Ownership	51.000	MAPFRE S.A.	NO	
							ENERGIAS RENOVABLES IBERMAP, S.L.	.ESP	NIA	MAPFRE ENERGIAS RENOVABLES I, F.C.R.	Ownership	49.000	MAPFRE S.A.	NO	
							CENTRO DE EXPERIMENTACIÓN Y SEGURIDAD VIAL MAPFRE, S.A.	.ESP	NIA	MAPFRE ESPAÑA, S.A.	Ownership	99.998	MAPFRE S.A.	NO	
							SIEREF MAPFRE	.LUX	NIA	MAPFRE ESPAÑA, S.A.	Ownership	20.310	MAPFRE S.A.	NO	
							MAPFRE Private DBT, FII	.ESP	NIA	MAPFRE ESPAÑA, S.A.	Ownership	31.071	MAPFRE S.A.	NO	
							MAPFRE AUTOMOCIÓN S.A.U.	.ESP	NIA	MAPFRE ESPAÑA, S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							VERTI ASEGURADORA, COMPAÑIA DE SEGUROS Y REASEGUROS, S.A.	.ESP	IA	MAPFRE ESPAÑA, S.A.	Ownership	99.999	MAPFRE S.A.	NO	
							FUNESPAÑA, S.A.U.	.ESP	NIA	MAPFRE ESPAÑA, S.A.	Ownership	99.907	MAPFRE S.A.	NO	
							MEDISEMAP, AGENCIA DE SEGUROS, S.L.	.ESP	NIA	MAPFRE ESPAÑA, S.A.	Ownership	66.667	MAPFRE S.A.	NO	
							CENTROS MÉDICOS MAPFRE, S.A.	.ESP	NIA	MAPFRE ESPAÑA, S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							BANKINTER SEGUROS GENERALES, CIA DE SEGUROS Y REASEGUROS S.A.	.ESP	IA	MAPFRE ESPAÑA, S.A.	Ownership	50.100	MAPFRE S.A.	NO	
							AUDATEX ESPAÑA, S.A.	.ESP	NIA	MAPFRE ESPAÑA, S.A.	Ownership	12.500	MAPFRE S.A.	NO	
							TECNOLOGÍAS DE LA INFORMACIÓN Y REDES PARA LAS ENTIDADES ASEGURADORAS, S.A.	.ESP	NIA	MAPFRE ESPAÑA, S.A.	Ownership	22.951	MAPFRE S.A.	NO	
							AGROSEGURO	.ESP	NIA	MAPFRE ESPAÑA, S.A.	Ownership	18.370	MAPFRE S.A.	NO	
							SALVADOR CAETANO AUTO (SGPS), S.A.	.PRT	NIA	MAPFRE ESPAÑA, S.A.	Ownership	24.610	MAPFRE S.A.	NO	
							SALUD DIGITAL MAPFRE S.A.	.ESP	NIA	MAPFRE ESPAÑA, S.A.	Ownership	97.500	MAPFRE S.A.	NO	
							PUY DU FOU ESPAÑA, S.A.	.ESP	NIA	MAPFRE ESPAÑA, S.A.	Ownership	19.849	MAPFRE S.A.	NO	

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							SANTANDER MAPFRE SEGUROS Y REASEGUROS S.A.	.ESP	IA	MAPFRE ESPAÑA, S.A.	Ownership	50.010	MAPFRE S.A.	NO	
							MAPFRE INMUEBLES, S.G.A.	.ESP	NIA	MAPFRE ESPAÑA, S.A.	Ownership	82.973	MAPFRE S.A.	NO	
							MULTISERVICIOS MAPFRE MULTIMAP, S.A.	.ESP	NIA	MAPFRE ESPAÑA, S.A.	Ownership	97.500	MAPFRE S.A.	NO	
							MAPFRE AM-MULTI ASSET STRATEGY	.LUX	NIA	MAPFRE ESPAÑA, S.A.	Ownership	39.051	MAPFRE S.A.	NO	
							MAPFRE AM- SHORT TERM EURO I	.LUX	NIA	MAPFRE ESPAÑA, S.A.	Ownership	40.179	MAPFRE S.A.	NO	
							MAPFRE AM-US FORGOTTEN VALUE	.LUX	NIA	MAPFRE ESPAÑA, S.A.	Ownership	30.704	MAPFRE S.A.	NO	
							SWISSLIFE SPPICAV	.LUX	NIA	SIEREFF MAPFRE	Ownership	50.000	MAPFRE S.A.	NO	
							OLIFAN INMO 18 OPC1	.LUX	NIA	SIEREFF MAPFRE	Ownership	72.821	MAPFRE S.A.	NO	
							MAPFRE INFRAESTRUCTURAS FCR	.ESP	NIA	MAPFRE ESPAÑA, S.A.	Ownership	5.670	MAPFRE S.A.	NO	
							MAPFRE PRIVATE EQUITY I FCR	.ESP	NIA	MAPFRE ESPAÑA, S.A.	Ownership	28.080	MAPFRE S.A.	NO	
							MAPFRE ENERGÍAS RENOVABLES I, F.C.R.	.ESP	NIA	MAPFRE ESPAÑA, S.A.	Ownership	26.490	MAPFRE S.A.	NO	
							MEAG EUROPE OFFICE SELECT EOS SCSP SICAV-RIAV	.LUX	NIA	MAPFRE ESPAÑA, S.A.	Ownership	22.500	MAPFRE S.A.	NO	
							CLUB MAPFRE, S.A. (SPAIN)	.ESP	NIA	MAPFRE ESPAÑA, S.A.	Ownership	99.988	MAPFRE S.A.	NO	
							DESARROLLOS URBANOS CIC, S.A.	.ESP	NIA	MAPFRE INMUEBLES, S.G.A.	Ownership	99.922	MAPFRE S.A.	NO	
							SERVICIOS INMOBILIARIOS MAPFRE S.A.	.ESP	NIA	MAPFRE INMUEBLES, S.G.A.	Ownership	99.900	MAPFRE S.A.	NO	
							MAP SL EUROPEAN INVEST SARL	.LUX	NIA	MAPFRE INMUEBLES, S.G.A.	Ownership	43.160	MAPFRE S.A.	NO	
							MAPAR IMPERIAL 14, S.L.	.ESP	NIA	MAPFRE INMUEBLES, S.G.A.	Ownership	100.000	MAPFRE S.A.	NO	
							MAPFRE BRASIL PARTICIPAÇÕES, S.A.	.BRA	UDP	MAPFRE INTERNACIONAL, S.A.	Ownership	99.170	MAPFRE S.A.	NO	
							MAPFRE S.E.M., S.A.	.PAN	NIA	MAPFRE INTERNACIONAL, S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							MAPFRE AMERICA CENTRAL S.A.	.PAN	UDP	MAPFRE INTERNACIONAL, S.A.	Ownership	99.900	MAPFRE S.A.	NO	
							MAPFRE DOMINICANA S.A.	.DOM	UDP	MAPFRE INTERNACIONAL, S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							MAPFRE MÉXICO S.A.	.MEX	IA	MAPFRE INTERNACIONAL, S.A.	Ownership	55.660	MAPFRE S.A.	NO	
							GRUPO CORPORATIVO LML S.A. DE C.V.	.MEX	UDP	MAPFRE INTERNACIONAL, S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							MAPFRE ARGENTINA HOLDING S.A.	.ARG	UDP	MAPFRE INTERNACIONAL, S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							MAPFRE ARGENTINA SEGUROS DE VIDA S.A.	.ARG	IA	MAPFRE INTERNACIONAL, S.A.	Ownership	64.000	MAPFRE S.A.	NO	
							MAPFRE CHILE SEGUROS S.A.	.CHL	UDP	MAPFRE INTERNACIONAL, S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							MAPFRE CHILE VIDA, S.A.	.CHL	UDP	MAPFRE INTERNACIONAL, S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							MAPFRE SEGUROS GENERALES DE COLOMBIA S.A.	.COL	IA	MAPFRE INTERNACIONAL, S.A.	Ownership	93.853	MAPFRE S.A.	NO	
							MAPFRE COLOMBIA VIDA SEGUROS S.A.	.COL	IA	MAPFRE INTERNACIONAL, S.A.	Ownership	94.354	MAPFRE S.A.	NO	
							MAPFRE ATLAS COMPAÑÍA DE SEGUROS, S.A.	.ECU	IA	MAPFRE INTERNACIONAL, S.A.	Ownership	78.642	MAPFRE S.A.	NO	
							MAPFRE PARAGUAY COMPAÑÍA DE SEGUROS S.A.	.PRY	IA	MAPFRE INTERNACIONAL, S.A.	Ownership	89.540	MAPFRE S.A.	NO	
							MAPFRE PERÚ COMPAÑÍA DE SEGUROS Y REASEGUROS S.A. (in 2021 Mapfre Peru Vida cia. De Seguros y Reaseguros)	.PER	IA	MAPFRE INTERNACIONAL, S.A.	Ownership	99.590	MAPFRE S.A.	NO	
							MAPFRE PERÚ ENTIDAD PRESTADORA DE SALUD	.PER	NIA	MAPFRE INTERNACIONAL, S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							APOINT S.A.	.URY	UDP	MAPFRE INTERNACIONAL, S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							MAPFRE URUGUAY SEGUROS S.A.	.URY	IA	MAPFRE INTERNACIONAL, S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							MAPFRE LA SEGURIDAD C.A. DE SEGUROS	.VEN	IA	MAPFRE INTERNACIONAL, S.A.	Ownership	99.516	MAPFRE S.A.	NO	
							AMA-ASISTENCIA MEDICA ADMINISTRADA, C.A.	.VEN	NIA	MAPFRE INTERNACIONAL, S.A.	Ownership	99.700	MAPFRE S.A.	NO	
							VERTI VERSICHERUNG AG	.DEU	IA	MAPFRE INTERNACIONAL, S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							VERTI ASSICURIZIONI S.P.A.	.ITA	IA	MAPFRE INTERNACIONAL, S.A.	Ownership	99.998	MAPFRE S.A.	NO	
							MAPFRE MIDDLESEA P.L.C.	.MLT	IA	MAPFRE INTERNACIONAL, S.A.	Ownership	55.833	MAPFRE S.A.	NO	
							MAPFRE SIGORTA, A.S.	.TUR	IA	MAPFRE INTERNACIONAL, S.A.	Ownership	99.745	MAPFRE S.A.	NO	
							MAPFRE ASSET MANAGEMENT, S.G.I.I.C., S.A.	.ESP	NIA	MAPFRE INVERSIÓN, S.A.	Ownership	99.985	MAPFRE S.A.	NO	
							MAPFRE VIDA PENSIONES, ENTIDAD GESTORA DE FONDOS DE PENSIONES S.A.	.ESP	NIA	MAPFRE INVERSIÓN, S.A.	Ownership	99.997	MAPFRE S.A.	NO	
							MAPFRE INVERSIONES LTDA.	.BRA	NIA	MAPFRE BRASIL PARTICIPAÇÕES, S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							MAC INVERSIONES S.A.	.BRA	NIA	MAPFRE BRASIL PARTICIPAÇÕES, S.A.	Ownership	100.000	MAPFRE S.A.	NO	

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SCHEDULE Y

PART 1A - DETAILS OF INSURANCE HOLDING COMPANY SYSTEM

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Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Yes/No)	*
							CENTRO DE FORMACION PROFESIONAL SEGUROS LA SEGURIDAD C.A.	.VEN.	NIA	MAPFRE LA SEGURIDAD C.A. DE SEGUROS	Ownership	100.000	MAPFRE S.A.	NO	
							INVERSORA SEGURIDAD-FINANCIADORA DE PRIMAS, C.A.	.VEN.	NIA	MAPFRE LA SEGURIDAD C.A. DE SEGUROS	Ownership	100.000	MAPFRE S.A.	NO	
							CLUB MAPFRE S.A. (VENEZUELA)	.VEN.	NIA	MAPFRE LA SEGURIDAD C.A. DE SEGUROS	Ownership	100.000	MAPFRE S.A.	NO	
							AUTOMOTRIZ MULTISERVICAR-VENEZUELA, C.A.	.VEN.	NIA	MAPFRE LA SEGURIDAD C.A. DE SEGUROS	Ownership	97.000	MAPFRE S.A.	NO	
							UNIDAD EDUCATIVA D.R FERNANDO BRAVO PEREZ CA	.VEN.	NIA	MAPFRE LA SEGURIDAD C.A. DE SEGUROS	Ownership	99.700	MAPFRE S.A.	NO	
							CHURCH WARF PROPERTIES	.MLT.	NIA	MAPFRE M.S.V. LIFE P.L.C.	Ownership	50.000	MAPFRE S.A.	NO	
							MAPFRE UNIDAD DE SERVICIOS S.A. DE C.V.	.MEX.	NIA	MAPFRE MEXICO S.A.	Ownership	99.998	MAPFRE S.A.	NO	
							MAPFRE DEFENSA LEGAL S.A. DE C.V.	.MEX.	NIA	MAPFRE MEXICO S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							MAPFRE TEPEYAC INC.	.CA.	IA	MAPFRE MEXICO S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							MAPFRE SERVICIOS MEXICANOS S.A.	.MEX.	NIA	MAPFRE MEXICO S.A.	Ownership	99.990	MAPFRE S.A.	NO	
							CESVI MEXICO, S.A.	.MEX.	NIA	MAPFRE MEXICO S.A.	Ownership	16.670	MAPFRE S.A.	NO	
							MAPFRE FIANZAS S.A.	.MEX.	IA	MAPFRE MEXICO S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							MAPFRE M.S.V. LIFE P.L.C.	.MLT.	IA	MAPFRE MIDDLESEA INSURANCE P.L.C.	Ownership	50.000	MAPFRE S.A.	NO	
							BEE INSURANCE MANAGEMENT LTD	.MLT.	NIA	MAPFRE MIDDLESEA INSURANCE P.L.C.	Ownership	100.000	MAPFRE S.A.	NO	
							CHURCH WARF PROPERTIES	.MLT.	NIA	MAPFRE MIDDLESEA INSURANCE P.L.C.	Ownership	50.000	MAPFRE S.A.	NO	
							EURO GLOBE HOLDINGS LIMITED	.MLT.	NIA	MAPFRE MIDDLESEA INSURANCE P.L.C.	Ownership	100.000	MAPFRE S.A.	NO	
							MAPFRE CAPITALIZAÇÃO S.A.	.BRA.	NIA	MAPFRE PARTICIPAÇÕES, S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							MAPFRE VIDA S.A.	.BRA.	IA	MAPFRE PARTICIPAÇÕES, S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							MAPFRE PREVIDENCIA S.A.	.BRA.	IA	MAPFRE PARTICIPAÇÕES, S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							CORPORACIÓN FUNERARIA, S.A.	.PER.	NIA	REASEGUROS S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							SIEREF MAPFRE	.LUX.	NIA	MAPFRE RE, S.A.	Ownership	40.360	MAPFRE S.A.	NO	
							MAPFRE Private DBT, FII	.ESP.	NIA	MAPFRE RE, S.A.	Ownership	32.324	MAPFRE S.A.	NO	
							MAPFRE AM-MULTI ASSET STRATEGY	.LUX.	NIA	MAPFRE RE, S.A.	Ownership	49.395	MAPFRE S.A.	NO	
							MAPFRE AM- SHORT TERM EURO I	.LUX.	NIA	MAPFRE RE, S.A.	Ownership	55.372	MAPFRE S.A.	NO	
							SIEREF MANOVA 1	.LUX.	NIA	MAPFRE RE, S.A.	Ownership	16.260	MAPFRE S.A.	NO	
							MAPFRE AM-US FORGOTTEN VALUE	.LUX.	NIA	MAPFRE RE, S.A.	Ownership	20.528	MAPFRE S.A.	NO	
							MAPFRE INFRAESTRUCTURAS FCR	.ESP.	NIA	MAPFRE RE, S.A.	Ownership	6.560	MAPFRE S.A.	NO	
							MAPFRE PRIVATE EQUITY I FCR	.ESP.	NIA	MAPFRE RE, S.A.	Ownership	35.760	MAPFRE S.A.	NO	
							MAPFRE ENERGIAS RENOVABLES I, F.C.R.	.ESP.	NIA	MAPFRE RE, S.A.	Ownership	25.360	MAPFRE S.A.	NO	
							MEAG EUROPE OFFICE SELECT EOS SCSP SICAV-RIAV	.LUX.	NIA	MAPFRE RE, S.A.	Ownership	22.500	MAPFRE S.A.	NO	
							MAPFRE CHILE REASEGUROS, S.A.	.CHL.	UDP	MAPFRE RE, S.A.	Ownership	99.990	MAPFRE S.A.	NO	
							MAPFRE RE DO BRASIL COMPANHIA DE REASEGUROS S.A.	.BRA.	IA	MAPFRE RE, S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							MAPFRE RE ESCRITORIO DE REPRESENTACION COMPANHIA DE REASEGUROS	.BRA.	NIA	MAPFRE RE, S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							INMOBILIARIA PRESIDENTE FIGUEROA ALCORTA, S.A.	.ARG.	NIA	MAPFRE RE, S.A.	Ownership	99.999	MAPFRE S.A.	NO	
							REINSURANCE MANAGEMENT INC.	.NJ.	NIA	MAPFRE RE, S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							MAPFRE EURO BONDS FUND	.ESP.	NIA	MAPFRE RE, S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							RISK MED SOLUTIONS, S.L	.ESP.	NIA	MAPFRE RE, S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							SANTANDER MAPFRE HIPOTECA INVERSA	.ESP.	NIA	MAPFRE S.A.	Ownership	50.000	MAPFRE S.A.	NO	
							MEAG EUROPE OFFICE SELECT EOS SCSP SICAV-RIAV	.LUX.	NIA	MAPFRE S.A.	Ownership	5.000	MAPFRE S.A.	NO	
							LA FINANCIERE RESPONSABLE	.FRA.	NIA	MAPFRE S.A.	Ownership	51.000	MAPFRE S.A.	NO	

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PART 1A - DETAILS OF INSURANCE HOLDING COMPANY SYSTEM

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							STABLE INCOME REAL STATE FUN GP S.A.R.I.LUX	NIA	MAPFRE S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							SOLUNION SEGUROS COMPANIA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A. ....	.ESP	IA	MAPFRE S.A.	Ownership	50.000	MAPFRE S.A.	NO	
							ALMA MUNDI INSURTECH FUND, FCRE	.ESP	NIA	MAPFRE S.A.	Ownership	24.940	MAPFRE S.A.	NO	
							ALMA MUNDI INSURTECH II FUND, FCRE	.ESP	NIA	MAPFRE S.A.	Ownership	35.470	MAPFRE S.A.	NO	
							CREDIMAPFRE S.A. ....	.COL	NIA	MAPFRE SEGUROS GENERALES DE COLOMBIA S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							CESVI COLOMBIA, S.A. ....	.COL	NIA	MAPFRE SEGUROS GENERALES DE COLOMBIA S.A.	Ownership	67.772	MAPFRE S.A.	NO	
							MAPFRE SEGUROS DE VIDA S.A. ....	.PRT	IA	MAPFRE SEGUROS GERAIS S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							MAPFRE SANTANDER PORTUGAL COMPANHIA DE SEGUROS, S.A. ....	.PRT	IA	MAPFRE SEGUROS GERAIS S.A.	Ownership	50.010	MAPFRE S.A.	NO	
							JORNADA ANCESTRAL, S.A. ....	.PRT	NIA	MAPFRE SEGUROS GERAIS S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							MAPFRE SEGUROS HONDURAS S.A. ....	.HND	IA	MAPFRE TENEDORA DE ACC, S.A.	Ownership	73.257	MAPFRE S.A.	NO	
							MAPFRE SEGUROS COSTA RICA S.A. ....	.CRI	IA	MAPFRE TENEDORA DE ACC, S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							MAPFRE SEGUROS GUATEMALA S.A. ....	.GTM	IA	MAPFRE TENEDORA DE ACC, S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							MAPFRE SEGUROS NICARAGUA S.A. ....	.NIC	IA	MAPFRE TENEDORA DE ACC, S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							MEDISEMAP, AGENCIA DE SEGUROS, S.L. ....	.ESP	NIA	MAPFRE VIDA, S.A.	Ownership	33.333	MAPFRE S.A.	NO	
							MAPFRE INMUEBLES, S.G.A. ....	.ESP	NIA	MAPFRE VIDA, S.A.	Ownership	7.028	MAPFRE S.A.	NO	
							CONSULTORA ACTUARIAL Y DE PENSIONES MAPFRE VIDA S.A. ....	.ESP	NIA	MAPFRE VIDA, S.A.	Ownership	99.934	MAPFRE S.A.	NO	
							GESTIÓN MODA SHOPPING S.A. ....	.ESP	NIA	MAPFRE VIDA, S.A.	Ownership	99.822	MAPFRE S.A.	NO	
							MAPFRE INVERSIÓN SOCIEDAD DE VALORES S.A. ....	.ESP	NIA	MAPFRE VIDA, S.A.	Ownership	99.999	MAPFRE S.A.	NO	
							MIRACETI S.A. ....	.ESP	NIA	MAPFRE VIDA, S.A.	Ownership	99.999	MAPFRE S.A.	NO	
							BANKINTER SEGUROS DE VIDA, S.A. DE SEGUROS Y REASEGUROS	.ESP	IA	MAPFRE VIDA, S.A.	Ownership	50.000	MAPFRE S.A.	NO	
							MAPFRE AM- IBERIAN EQUITIES	.LUX	NIA	MAPFRE VIDA, S.A.	Ownership	43.878	MAPFRE S.A.	NO	
							FONDIMAPFRE BOLSA MIXTO F.I. ....	.ESP	NIA	MAPFRE VIDA, S.A.	Ownership	58.978	MAPFRE S.A.	NO	
							SIEREF MANOVA 1	.LUX	NIA	MAPFRE VIDA, S.A.	Ownership	19.900	MAPFRE S.A.	NO	
							SIEREF MANOVA 2	.LUX	NIA	MAPFRE VIDA, S.A.	Ownership	12.698	MAPFRE S.A.	NO	
							MAPFRE ESPAÑA COMPAÑIA DE SEGUROS Y REASEGUROS S.A. ....	.ESP	IA	MAPFRE, S.A.	Ownership	99.999	MAPFRE S.A.	NO	
							MAPFRE INMUEBLES, S.G.A. ....	.ESP	NIA	MAPFRE, S.A.	Ownership	9.998	MAPFRE S.A.	NO	
							MAPFRE TECH, S.A. ....	.ESP	NIA	MAPFRE, S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							MAPFRE VIDA SOCIEDAD ANÓNIMA DE SEGUROS Y REASEGUROS SOBRE LA VIDA HUMANA	.ESP	IA	MAPFRE, S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							MAPFRE ASISTENCIA COMPAÑIA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A. ....	.ESP	IA	MAPFRE, S.A.	Ownership	99.997	MAPFRE S.A.	NO	
							MAPFRE RE COMPAÑIA DE REASEGUROS, S.A. ....	.ESP	IA	MAPFRE, S.A.	Ownership	94.427	MAPFRE S.A.	NO	
							MAPFRE INTERNACIONAL S.A. ....	.ESP	UDP	MAPFRE, S.A.	Ownership	100.000	MAPFRE, S.A.	NO	
							MAPFRE INVESTMENT S.A. ....	.URY	UDP	MAPFRE, S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							MAPFRE GLOBAL RISK AGENCIA DE SUSCRIPCION	.ESP	NIA	MAPFRE, S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							MIDDLESEA ASSIST LIMITED	.MLT	IA	MIDDLESEA INSURANCE P.L.C.	Ownership	49.000	MAPFRE S.A.	NO	
							SIEREF MANOVA 2	.LUX	NIA	MSV LIFE PLC	Ownership	15.873	MAPFRE S.A.	NO	
							MAPFRE AM- SHORT TERM EURO I	.LUX	NIA	OTHER GROUP COMPANIES	Ownership	3.593	MAPFRE S.A.	NO	
							SIEREF MANOVA 1	.LUX	NIA	OTHER GROUP COMPANIES	Ownership	8.450	MAPFRE S.A.	NO	
							MAPFRE AM-US FORGOTTEN VALUE	.LUX	NIA	OTHER GROUP COMPANIES	Ownership	14.610	MAPFRE S.A.	NO	
							MAPFRE INFRAESTRUCTURAS FCR	.ESP	NIA	OTHER GROUP COMPANIES	Ownership	19.050	MAPFRE S.A.	NO	
							MAPFRE SEGUROS GERAIS S.A. (PORTUGAL)	.PRT	IA	MAPFRE ESPAÑA, S.A.	Ownership	100.000	MAPFRE S.A.	NO	
							MAPFRE PRIVATE EQUITY I FCR	.ESP	NIA	OTRAS SOCIEDADES DEL GRUPO	Ownership	10.680	MAPFRE S.A.	NO	
							MAPFRE ENERGIAS RENOVABLES I, F.C.R.	.ESP	NIA	OTRAS SOCIEDADES DEL GRUPO	Ownership	27.930	MAPFRE S.A.	NO	

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SCHEDULE Y

PART 1A - DETAILS OF INSURANCE HOLDING COMPANY SYSTEM

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							SIEREF MANOVA 2	.LUX	NIA	OTRAS SOCIEDADES DEL GRUPO	Ownership	19.048	MAPFRE S.A.	NO	
							SANTANDER ASSURANCE SOLUTIONS, S.A.	.ESP	NIA	SANTANDER MAPFRE SEGUROS Y REASEGUROS, S.A.	Ownership	33.000	MAPFRE S.A.	NO	
							SIEREF MAPFRE	.LUX	NIA	OTRAS SOCIEDADES DEL GRUPO	Ownership	25.600	MAPFRE S.A.	NO	
							MAPFRE Private DBT, FII	.ESP	NIA	OTRAS SOCIEDADES DEL GRUPO	Ownership	20.973	MAPFRE S.A.	NO	
							BROTO, S.A.	.BRA	NIA	BRASILEG COMPANHIA DE SEGUROS S.A.	Ownership	50.000	MAPFRE S.A.	NO	
							DESARROLLOS HOSPITALARIOS 2024, S.L.	.ESP	NIA	MAPFRE ESPANA, S.A.	Ownership	49.967	MAPFRE S.A.	NO	
							MAP SL EUROPEAN INVEST SARL	.LUX	NIA	MAPFRE RE, S.A.	Ownership	6.840	MAPFRE S.A.	NO	
							MAPFRE AM-IBERIAN EQUITIES	.LUX	NIA	OTHER GROUP COMPANIES	Ownership	6.587	MAPFRE S.A.	NO	
							MAPFRE AM-EUROPEAN EQUITIES	.LUX	NIA	MAPFRE VIDA, S.A.	Ownership	40.506	MAPFRE S.A.	NO	
							MAPFRE AM - MULTI-ASSET STRATEGY	.LUX	NIA	OTHER GROUP COMPANIES	Ownership	11.554	MAPFRE S.A.	NO	
							PROYECTO INSIGNIA	.MEX	UDP	GRUPO CORPORATIVO LML S.A.	Ownership	99.477	MAPFRE S.A.	NO	
							INSIGNIA LIFE	.MEX	IA	PROYECTO INSIGNIA	Ownership	100.000	MAPFRE S.A.	NO	
							HOSPITAL GENERAL MDS, S.A.	.PAN	NIA	MAPFRE PANAMA, S.A.	Ownership	100.000	MAPFRE S.A.	NO	

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

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SCHEDULE Y

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

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred Under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
		MAPFRE INTERNACIONAL, S.A.	65,000,000								65,000,000	
	04-2599931	MAPFRE U.S.A. Corp	9,994,082	(6,538,000)			194,288				3,650,370	
34754	04-2495247	THE COMMERCE INSURANCE COMPANY	(60,000,000)		6,918,426		87,260,327	(130,464,590)			(96,285,837)	420,559
40274	04-2739876	CITATION INSURANCE COMPANY	(5,000,000)				(30,391,144)				(35,391,144)	
	05-5051519	ACIC HOLDINGS CO., INC	5,918				(1,636)				4,282	
19941	31-4361173	AMERICAN COMMERCE INSURANCE COMPANY	(5,000,000)		(4,000,000)		(22,033,897)				(31,033,897)	
13161	94-1137122	COMMERCE WEST INSURANCE CO	(5,000,000)				(10,478,411)				(15,478,411)	
34932	65-0131982	MAPFRE INSURANCE COMPANY OF FLORIDA					(1,559,664)				(1,559,664)	
23876	36-3347420	MAPFRE INCURANCE COMPANY					(9,551,843)				(9,551,843)	
15736	47-2744441	VERTI INSURANCE COMPANY			(7,918,426)		(1,993,498)				(9,911,924)	
		BRIGHT IDEA INSURANCE SOLUTION					808				808	
	04-3148033	BAY FINANCE HOLDING CO., INC					(33,093)				(33,093)	
	04-2495247	BIGELOW & OLD WORCESTER LLC					109				109	
	82-2516034	MAPFRE TECH USA, INC					2,268,483				2,268,483	
17286	87-3052241	AUTO CLUB MAPFRE INSURANCE COMPANY		6,538,000			(3,612,857)	4,715,294			7,640,437	(18,056)
16475	83-2698500	MAPFRE RE VT CORP					(713,699)	87,036,152			86,322,453	(381,564)
	AA-1840000	MAPFRE RE COMPANIA DE REASEGOROS					(252,284)	38,713,144			38,460,860	(20,939)
	45-0547292	MAPFRE ASSISTANCE USA					1,384				1,384	
	33-0891690	CENTURY AUTOMOTIVE SERVICES			5,000,000		177,522				5,177,522	
	65-0419731	FEDERAL ASSIST COMPANY					(9,293,657)				(9,293,657)	
	81-2900487	MAPFRE WARRANTY COMPANY FLORIDA					12,762				12,762	
9999999	Control Totals		0	0	0	0	0	0	XXX	0	0	0

ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI INSURANCE COMPANY

SCHEDULE Y

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

1	2	3	4	5	6	7	8
Insurers in Holding Company	Owners with Greater Than 10% Ownership	Ownership Percentage Column 2 of Column 1	Granted Disclaimer of Control/ Affiliation of Column 2 Over Column 1 (Yes/No)	Ultimate Controlling Party	U.S. Insurance Groups or Entities Controlled by Column 5	Ownership Percentage (Column 5 of Column 6)	Granted Disclaimer of Control/ Affiliation of Column 5 Over Column 6 (Yes/No)
THE COMMERCE INSURANCE COMPANY	MAPFRE USA CORPORATION	100.000	NO.....	MAPFRE S.A.	MAFRE U.S.A. CORPORATION INC	100.000	NO.....
CITATION INSURANCE COMPANY	MAPFRE USA CORPORATION	100.000	NO.....	MAPFRE S.A.	MAFRE U.S.A. CORPORATION INC	100.000	NO.....
AMERICAN COMMERCE INSURANCE COMPANY	ACIC HOLDINGS	100.000	NO.....	MAPFRE S.A.	MAFRE U.S.A. CORPORATION INC	100.000	NO.....
MAPFRE INSURANCE COMPANY	COMMERCE INSURANCE	100.000	NO.....	MAPFRE S.A.	MAFRE U.S.A. CORPORATION INC	100.000	NO.....
VERTI INSURANCE COMPANY	MAPFRE USA CORPORATION	100.000	NO.....	MAPFRE S.A.	MAFRE U.S.A. CORPORATION INC	100.000	NO.....
MAPFRE INSURANCE COMPANY OF FLORIDA	COMMERCE INSURANCE	100.000	NO.....	MAPFRE S.A.	MAFRE U.S.A. CORPORATION INC	100.000	NO.....
MAPFRE PAN AMERICAN INSURANCE COMPANY	MAPFRE PRAICO CORPORATION	100.000	NO.....	MAPFRE S.A.	MAFRE U.S.A. CORPORATION INC	100.000	NO.....
MAPFRE LIFE INSURANCE COMPANY OF PUERTO RICO	MAPFRE PRAICO CORPORATION	100.000	NO.....	MAPFRE S.A.	MAFRE U.S.A. CORPORATION INC	100.000	NO.....
MAPFRE PRAICO INSURANCE COMPANY	MAPFRE PRAICO CORPORATION	100.000	NO.....	MAPFRE S.A.	MAFRE U.S.A. CORPORATION INC	100.000	NO.....
MAPFRE INSURANCE AGENCY OF PUERTO RICO, INC.	MAPFRE PRAICO CORPORATION	100.000	NO.....	MAPFRE S.A.	MAFRE U.S.A. CORPORATION INC	100.000	NO.....
AUTO CLUB MAPFRE INSURANCE	MAPFRE USA CORPORATION	65.000	NO.....	MAPFRE S.A.	MAFRE U.S.A. CORPORATION INC	100.000	NO.....
COMMERCE WEST INSURANCE COMPANY	ACIC HOLDINGS	100.000	NO.....	MAPFRE S.A.	MAFRE U.S.A. CORPORATION INC	100.000	NO.....
MAPFRE WARRANTY CORPORATION OF FLORIDA	MAPFRE ASSISTANCE USA INC	100.000	NO.....	MAPFRE S.A. ....	.....	0.000	.....
MAPFRE RE VERMONT CORPORATION	MAPFRE RE, S.A.	100.000	NO.....	MAPFRE S.A. ....	.....	0.000	.....
CENTURY AUTOMOTIVE SERVICES COMPANY	MAPFRE ASSISTANCE USA INC	100.000	NO.....	MAPFRE S.A. ....	.....	0.000	.....
MAPFRE SOLUTIONS, INC	MAPFRE PRAICO CORPORATION	100.000	NO.....	MAPFRE S.A. ....	.....	0.000	.....
ALIANÇA DO BRASIL SEGUROS, S.A.	BB MAPFRE PARTICIPAÇÕES S.A.	100.000	NO.....	MAPFRE S.A. ....	.....	0.000	.....
BRASILSEG COMPANHIA DE SEGUROS S.A.	BB MAPFRE PARTICIPAÇÕES S.A.	100.000	NO.....	MAPFRE S.A. ....	.....	0.000	.....
MAPFRE MÉXICO S.A.	GRUPO CORPORATIVO LML S.A.	44.340	NO.....	MAPFRE S.A. ....	.....	0.000	.....
MAPFRE SEGUROS GERAIS S.A. (BRAZIL)	MAPFRE PARTICIPAÇÕES, S.A.	100.000	NO.....	MAPFRE S.A. ....	.....	0.000	.....
MAPFRE SEGUROS HONDURAS S.A.	MAPFRE AMERICA CENTRAL, S.A.	25.103	NO.....	MAPFRE S.A. ....	.....	0.000	.....
MAPFRE PANAMÁ S.A.	MAPFRE AMERICA CENTRAL, S.A.	99.377	NO.....	MAPFRE S.A. ....	.....	0.000	.....
MAPFRE SEGUROS EL SALVADOR, S.A.	MAPFRE AMERICA CENTRAL, S.A.	78.107	NO.....	MAPFRE S.A. ....	.....	0.000	.....
MAPFRE ARGENTINA SEGUROS S.A.	MAPFRE ARGENTINA HOLDING S.A.	99.999	NO.....	MAPFRE S.A. ....	.....	0.000	.....
MAPFRE ARGENTINA SEGUROS DE VIDA S.A.	MAPFRE ARGENTINA HOLDING S.A.	36.000	NO.....	MAPFRE S.A. ....	.....	0.000	.....
MIDDLESEA ASSIST LIMITED	MAPFRE ASISTENCIA, S.A.	51.000	NO.....	MAPFRE S.A. ....	.....	0.000	.....
PROTENSEG CORRETORA DE SEGUROS LTDA	MAPFRE BRASIL PARTICIPAÇÕES, S.A.	100.000	NO.....	MAPFRE S.A. ....	.....	0.000	.....
MAPFRE COMPAÑÍA DE SEGUROS GENERALES DE CHILE S.A.	MAPFRE CHILE ASESORÍAS, S.A.	12.710	NO.....	MAPFRE S.A. ....	.....	0.000	.....
CAJA REASEGURADORA DE CHILE S.A.	MAPFRE CHILE REASEGUROS S.A.	99.847	NO.....	MAPFRE S.A. ....	.....	0.000	.....
MAPFRE COMPAÑÍA DE SEGUROS GENERALES DE CHILE S.A.	MAPFRE CHILE SEGUROS S.A.	87.290	NO.....	MAPFRE S.A. ....	.....	0.000	.....
MAPFRE COMPAÑÍA DE SEGUROS DE VIDA DE CHILE S.A. ...	MAPFRE CHILE VIDA S.A.	99.997	NO.....	MAPFRE S.A. ....	.....	0.000	.....
MAPFRE BHD COMPAÑÍA DE SEGUROS, S.A.	MAPFRE DOMINICANA S.A.	51.000	NO.....	MAPFRE S.A. ....	.....	0.000	.....
VERTI ASEGURADORA, COMPAÑÍA DE SEGUROS Y REASEGUROS, S.A.	MAPFRE ESPAÑA, S.A.	99.999	NO.....	MAPFRE S.A. ....	.....	0.000	.....
BANKINTER SEGUROS GENERALES, Cía DE SEGUROS Y REASEGUROS S.A.	MAPFRE ESPAÑA, S.A.	50.100	NO.....	MAPFRE S.A. ....	.....	0.000	.....
SANTANDER MAPFRE SEGUROS Y REASEGUROS S.A.	MAPFRE ESPAÑA, S.A.	50.010	NO.....	MAPFRE S.A. ....	.....	0.000	.....
MAPFRE MÉXICO S.A.	MAPFRE INTERNACIONAL, S.A.	55.660	NO.....	MAPFRE S.A. ....	.....	0.000	.....
MAPFRE ARGENTINA SEGUROS DE VIDA S.A.	MAPFRE INTERNACIONAL, S.A.	64.000	NO.....	MAPFRE S.A. ....	.....	0.000	.....
MAPFRE SEGUROS GENERALES DE COLOMBIA S.A.	MAPFRE INTERNACIONAL, S.A.	93.853	NO.....	MAPFRE S.A. ....	.....	0.000	.....
MAPFRE COLOMBIA VIDA SEGUROS S.A.	MAPFRE INTERNACIONAL, S.A.	94.354	NO.....	MAPFRE S.A. ....	.....	0.000	.....
MAPFRE ATLAS COMPAÑÍA DE SEGUROS, S.A.	MAPFRE INTERNACIONAL, S.A.	78.642	NO.....	MAPFRE S.A. ....	.....	0.000	.....

ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI INSURANCE COMPANY

SCHEDULE Y

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

1	2	3	4	5	6	7	8
Insurers in Holding Company	Owners with Greater Than 10% Ownership	Ownership Percentage Column 2 of Column 1	Granted Disclaimer of Control/ Affiliation of Column 2 Over Column 1 (Yes/No)	Ultimate Controlling Party	U.S. Insurance Groups or Entities Controlled by Column 5	Ownership Percentage (Column 5 of Column 6)	Granted Disclaimer of Control/ Affiliation of Column 5 Over Column 6 (Yes/No)
MAPFRE PARAGUAY COMPAÑIA DE SEGUROS S.A.	MAPFRE INTERNACIONAL, S.A.	89.540	NO	MAPFRE S.A.		0.000	
MAPFRE PERÚ COMPAÑIA DE SEGUROS Y REASEGUROS S.A. (in 2021 Mapfe Peru Vida cia. De Seguros y Reaseguros)	MAPFRE INTERNACIONAL, S.A.	99.590	NO	MAPFRE S.A.		0.000	
MAPFRE URUGUAY SEGUROS S.A.	MAPFRE INTERNACIONAL, S.A.	100.000	NO	MAPFRE S.A.		0.000	
MAPFRE LA SEGURIDAD C.A. DE SEGUROS	MAPFRE INTERNACIONAL, S.A.	99.516	NO	MAPFRE S.A.		0.000	
VERTI VERSICHERUNG AG	MAPFRE INTERNACIONAL, S.A.	100.000	NO	MAPFRE S.A.		0.000	
VERTI ASSICURIZIONI S.P.A.	MAPFRE INTERNACIONAL, S.A.	99.998	NO	MAPFRE S.A.		0.000	
MAPFRE MIDDLESEA P.L.C.	MAPFRE INTERNACIONAL, S.A.	55.833	NO	MAPFRE S.A.		0.000	
MAPFRE SIGORTA, A.S.	MAPFRE INTERNACIONAL, S.A.	99.745	NO	MAPFRE S.A.		0.000	
MAPFRE TEPEYAC INC.	MAPFRE MÉXICO S.A.	100.000	NO	MAPFRE S.A.		0.000	
MAPFRE FIANZAS S.A.	MAPFRE MÉXICO S.A.	100.000	NO	MAPFRE S.A.		0.000	
MAPFRE M.S.V. LIFE P.L.C.	MAPFRE MIDDLESEA INSURANCE P.L.C.	50.000	NO	MAPFRE S.A.		0.000	
MAPFRE VIDA S.A.	MAPFRE PARTICIPAÇÕES, S.A.	100.000	NO	MAPFRE S.A.		0.000	
MAPFRE PREVIDENCIA S.A.	MAPFRE PARTICIPAÇÕES, S.A.	100.000	NO	MAPFRE S.A.		0.000	
MAPFRE RE DO BRASIL COMPAÑIA DE REASEGUROS S.A.	MAPFRE RE, S.A.	100.000	NO	MAPFRE S.A.		0.000	
SOLUNION SEGUROS COMPANIA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A.	MAPFRE S.A.	50.000	NO	MAPFRE S.A.		0.000	
MAPFRE SEGUROS DE VIDA S.A.	MAPFRE SEGUROS GERAIS S.A.	100.000	NO	MAPFRE S.A.		0.000	
MAPFRE SANTANDER PORTUGAL COMPANHIA DE SEGUROS, S.A.	MAPFRE SEGUROS GERAIS S.A.	50.010	NO	MAPFRE S.A.		0.000	
MAPFRE SEGUROS HONDURAS S.A.	MAPFRE TENEDORA DE ACC, S.A.	73.257	NO	MAPFRE S.A.		0.000	
MAPFRE SEGUROS COSTA RICA S.A.	MAPFRE TENEDORA DE ACC, S.A.	100.000	NO	MAPFRE S.A.		0.000	
MAPFRE SEGUROS GUATEMALA S.A.	MAPFRE TENEDORA DE ACC, S.A.	100.000	NO	MAPFRE S.A.		0.000	
MAPFRE SEGUROS NICARAGUA S.A.	MAPFRE TENEDORA DE ACC, S.A.	100.000	NO	MAPFRE S.A.		0.000	
BANKINTER SEGUROS DE VIDA, S.A. DE SEGUROS Y REASEGUROS	MAPFRE VIDA, S.A.	50.000	NO	MAPFRE S.A.		0.000	
MAPFRE ESPAÑA COMPAÑIA DE SEGUROS Y REASEGUROS S.A.	MAPFRE, S.A.	99.999	NO	MAPFRE S.A.		0.000	
MAPFRE VIDA SOCIEDAD ANÓNIMA DE SEGUROS Y REASEGUROS SOBRE LA VIDA HUMANA	MAPFRE, S.A.	100.000	NO	MAPFRE S.A.		0.000	
MAPFRE ASISTENCIA COMPAÑIA INTERNACIONAL DE SEGUROS Y REASEGUROS, S.A.	MAPFRE, S.A.	99.997	NO	MAPFRE S.A.		0.000	
MAPFRE RE COMPAÑIA DE REASEGUROS, S.A.	MAPFRE, S.A.	94.427	NO	MAPFRE S.A.		0.000	
MIDDLESEA ASSIST LIMITED	MIDDLESEA INSURANCE P.L.C.	49.000	NO	MAPFRE S.A.		0.000	
MAPFRE SEGUROS GERAIS S.A. (PORTUGAL)	MAPFRE ESPAÑA, S.A.	100.000	NO	MAPFRE S.A.		0.000	
INSIGNIA LIFE	PROYECTO INSIGNIA	100.000	NO	MAPFRE S.A.		0.000	

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**ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI INSURANCE COMPANY
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES**

REQUIRED FILINGS

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

	<u>Responses</u>
MARCH FILING	
1. Will an Actuarial Opinion be filed by March 1?	WAIVED
2. Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?	SEE EXPLANATION
3. Will the confidential Risk-based Capital Report be filed with the NAIC by March 1?	YES
4. Will the confidential Risk-based Capital Report be filed with the state of domicile, if required by March 1?	YES
APRIL FILING	
5. Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?	YES
6. Will Management's Discussion and Analysis be filed by April 1?	YES
7. Will the Supplemental Investment Risk Interrogatories be filed by April 1?	YES
MAY FILING	
8. Will this company be included in a combined annual statement which is filed with the NAIC by May 1?	YES
JUNE FILING	
9. Will an Audited Financial Report be filed by June 1?	WAIVED
10. Will Accountant's Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?	WAIVED

SUPPLEMENTAL FILINGS

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

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

Explanations:

2. No Employees, not a part of the pooled companies.

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Bar Codes:

1. Actuarial Opinion [Document Identifier 440]	
9. Audited Financial Report [Document Identifier 220]	
10. Accountants Letter of Qualifications [Document Identifier 221]	
11. SIS Stockholder Information Supplement [Document Identifier 420]	
12. Financial Guaranty Insurance Exhibit [Document Identifier 240]	

ANNUAL STATEMENT FOR THE YEAR 2025 OF THE VERTI INSURANCE COMPANY
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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



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



15. Trusteed Surplus Statement [Document Identifier 490]



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



17. Reinsurance Summary Supplemental Filing [Document Identifier 401]



18. Medicare Part D Coverage Supplement [Document Identifier 365]



19. Actuarial Opinion Summary (AOS) [Document Identifier 441]



20. Reinsurance Attestation Supplement [Document Identifier 399]



21. Exceptions to the Reinsurance Attestation Supplement [Document Identifier 400]



22. Bail Bond Supplement [Document Identifier 500]



23. Director and Officer Insurance Coverage Supplement [Document Identifier 505]



24. Relief from the five-year rotation requirement for lead audit partner [Document Identifier 224]



25. Relief from the one-year cooling off period for independent CPA [Document Identifier 225]



26. Relief from the Requirements for Audit Committees [Document Identifier 226]



27. Reinsurance Counterparty Reporting Exception – Asbestos and Pollution Contracts [Document Identifier 555]



28. Exhibit of Other Liabilities by Lines of Business [Document Identifier 570]



29. Market Conduct Annual Statement (MCAS) Premium Exhibit [Document Identifier 600]



30. Credit Insurance Experience Exhibit [Document Identifier 230]



31. Long-Term Care Experience Reporting Forms [Document Identifier 306]



32. Accident and Health Policy Experience Exhibit [Document Identifier 210]



33. Supplemental Health Care Exhibit (Parts 1 and 2) [Document Identifier 216]



34. Cybersecurity Insurance Coverage Supplement [Document Identifier 550]



35. Life, Health & Annuity Guaranty Association Assessable Premium Exhibit - Parts 1 and 2 [Document Identifier 290]



36. Private Flood Insurance Supplement [Document Identifier 560]



37. Will the Mortgage Guaranty Insurance Exhibit [Document Identifier 565]



38. Management's Report of Internal Control Over Financial Reporting [Document Identifier 223]



NONE