



# ANNUAL STATEMENT

For the Year Ended December 31, 2014  
of the Condition and Affairs of the

## FACTORY MUTUAL INSURANCE COMPANY

NAIC Group Code.....0065, 0065 (Current Period) (Prior Period)	NAIC Company Code..... 21482	Employer's ID Number..... 05-0316605
Organized under the Laws of Rhode Island Incorporated/Organized..... October 31, 1835	State of Domicile or Port of Entry Rhode Island Commenced Business..... October 31, 1835	Country of Domicile US
Statutory Home Office	270 Central Avenue..... Johnston ..... RI ..... US ..... 02919-4949 <i>(Street and Number) (City or Town, State, Country and Zip Code)</i>	
Main Administrative Office	270 Central Avenue..... Johnston ..... RI ..... US..... 02919-4949 <i>(Street and Number) (City or Town, State, Country and Zip Code)</i>	401-275-3000 <i>(Area Code) (Telephone Number)</i>
Mail Address	P.O. Box 7500..... Johnston ..... RI ..... US ..... 02919-0750 <i>(Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)</i>	
Primary Location of Books and Records	270 Central Avenue..... Johnston ..... RI ..... US ..... 02919-4949 <i>(Street and Number) (City or Town, State, Country and Zip Code)</i>	401-275-3000 <i>(Area Code) (Telephone Number)</i>
Internet Web Site Address	www.fmglobal.com	
Statutory Statement Contact	Jeffrey Black <i>(Name)</i> jeffrey.black@fmglobal.com <i>(E-Mail Address)</i>	401-415-1559 <i>(Area Code) (Telephone Number) (Extension)</i> 401-946-8306 <i>(Fax Number)</i>

### OFFICERS

Name	Title	Name	Title
1. Thomas Alan Lawson #	President	2. Jonathan Irving Mishara	Senior Vice President & Secretary
3. Joy Kristen Cave #	Vice President & Treasurer		

### OTHER

Jeffrey Alfred Burchill	Senior Vice President	Jonathan William Hall	Chief Operating Officer
Paul Edward LaFleche	Senior Vice President	Jeanne Ruth Lieb	Senior Vice President
Jonathan Irving Mishara	Senior Vice President	Enzo Rebula	Senior Vice President

### DIRECTORS OR TRUSTEES

Frank Thomas Connor	Colin Richard Day #	Walter Joseph Galvin	Thomas Alan Lawson #
John Anderson Luke Jr	Jonathan Douglas Mariner	Gracia Catherine Martore	Christine Mary McCarthy
John Ross Paloian	Stuart Blain Parker #	David Pulman	Edward Joseph Rapp
Shivan Sivaswamy Subramaniam	James Conrad Thyen	Alfred Joseph Verrecchia	

State of Rhode Island  
County of Providence

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

_____ (Signature) Thomas Alan Lawson	_____ (Signature) Jonathan Irving Mishara	_____ (Signature) Theresa Ann Molloy
1. (Printed Name) President	2. (Printed Name) Senior Vice President & Secretary	3. (Printed Name) Vice President & Controller
_____ (Title)	_____ (Title)	_____ (Title)

Subscribed and sworn to before me  
This 25th day of February 2015

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

\_\_\_\_\_  
John A. Soares III Notary Public  
Expires July 5, 2017

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN Other Alien # 1 DURING THE YEAR

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.....	12,531,991	10,605,367		6,844,631	4,312,497	(4,367,308)	5,449,277		(264,700)	127,621		381,937
2.1 Allied lines.....	32,260,159	26,416,563		17,276,746	83,674	8,449,762	8,716,475	41,827	43,758	2,018		1,031,387
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
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.....	65,331	14,770		50,561		102,582	102,582					
9. Inland marine.....	60,207,988	35,703,401		38,148,801	(1,768,026)	(8,114,647)	1,662,760	2,554	4,629	24,074		1,618,599
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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).....					1,310	(10,110)		123	(9)			
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	9,423,863	7,270,417		5,367,269		861,635	861,635		3,930	3,930		325,797
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	114,489,332	80,010,518	0	67,688,008	2,629,455	(3,078,086)	16,792,728	44,504	(212,392)	157,643	0	3,357,720

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF ALASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,586,933	1,234,727		1,201,797	59,179	59,179						41,274
2.1 Allied lines.....	4,298,111	3,195,901		3,046,529		126,441	126,441		228	228		111,592
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	4,320,212	4,515,174		1,772,181	360,417	401,030	40,613	444,365	444,358	(7)		129,264
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	2,464,879	1,841,010		1,755,086								69,556
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	12,670,136	10,786,813	0	7,775,593	419,597	586,650	167,054	444,365	444,586	221	0	351,685

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

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.....	5,010,336	5,037,012		2,211,420	8,902,775	5,970,892	205,915		(87,052)	(411)		143,554
2.1 Allied lines.....	13,761,180	13,058,021		5,831,622	4,862,926	93,055	2,430,702		2,614	4,387		388,127
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	6,535,167	6,294,756		2,489,676	3,037,542	3,454,135	1,338,995		11,666	21,034		182,823
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....					(10,989)	(10,989)						
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	7,692,933	8,118,287		2,579,891	6,540,166	3,600,063	3,046,922		1,747	49,308		224,243
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	32,999,616	32,508,075	0	13,112,608	23,332,420	13,107,155	7,022,534	0	(71,025)	74,317	0	938,747

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	3,595,885	3,184,188		2,126,038	5,165,074	3,357,522	4,083,783		(84,525)	108,281		98,103
2.1 Allied lines.....	9,805,284	8,205,941		5,571,137	686,054	938,936	252,882		456	456		265,241
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	6,910,519	7,533,053		3,646,233	487,034	3,578,284	3,106,008		48,406	48,556		192,341
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	3,994,288	3,078,387		2,445,984	1,090,632	972,299	144,099		151	2,368		103,121
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	24,305,975	22,001,570	0	13,789,392	7,428,794	8,847,041	7,586,772	0	(35,512)	159,661	0	658,806

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN AMERICAN SAMOA DURING THE YEAR

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.....	42	23		20								1
2.1 Allied lines.....	116	64		53					(25)			3
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	20	11		9								1
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	20	11		9					(8,437)			1
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	198	109	0	92	0	0	0	0	(8,461)	0	0	5

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

19

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.....	4,233,255	5,338,433		2,382,274	572,758	320,786		13,317	5,071			138,048
2.1 Allied lines.....	11,868,580	13,481,184		6,409,727	609,090	2,040,245		9,565	15,021	5,910		373,241
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	7,701,443	8,102,917		4,002,985	1,593,146	3,321,913	1,913,248		28,181	30,055		237,083
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	5,449,640	6,731,219		2,722,779	2,416,224	1,203,394	684,822		(5,976)	10,054		171,111
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	29,252,918	33,653,754	0	15,517,765	5,191,217	6,886,339	5,872,519	22,882	42,297	46,019	0	919,482

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

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.....	26,056,140	28,387,608		14,602,270	8,428,924	11,142,297	17,127,018	35,844	38,385	472,402		791,915
2.1 Allied lines.....	70,287,624	70,540,693		37,761,122	13,629,269	15,386,418	12,189,177	4,597	24,022	21,994		2,141,105
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
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.....						16,949	69,228	1,291	1,689	742		
9. Inland marine.....	242,340,893	238,741,760		120,368,369	3,023,989	2,773,352	9,272,034	1,450,705	1,561,735	145,234		7,102,612
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....					1,700,000	(30,758,200)	1,546,010	8,005	(93,365)	18,669		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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).....					9,744	384,214	629,913	5,600	7,014	7,606		
23. Fidelity.....					(120)	(120)						
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	12,293,041	12,461,886		6,455,471	29,977,129	(21,239,716)	4,584,054	27,233	(409,003)	69,674		365,925
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	350,977,698	350,131,947	0	179,187,232	56,768,935	(22,294,806)	45,417,434	1,533,275	1,130,477	736,321	0	10,401,557

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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



**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN CANADA DURING THE YEAR

19

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.....	37,987,483	42,082,183		22,613,314	24,820,096	136,706,140	116,167,570	7,514	1,712,404	2,352,250		1,459,132
2.1 Allied lines.....	104,467,675	105,936,026		59,635,277	13,481,658	30,471,237	25,806,232	5,397	231,057	234,500		3,945,061
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	56,939,648	58,982,201		30,902,429	70,963,013	33,563,965	4,914,115	49,476	(1,527,264)	84,500		2,321,116
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	46,705,891	47,915,929		26,306,969	32,681,469	50,722,433	47,723,758	204,551	(448,509)	446,500		1,864,010
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	246,100,697	254,916,339	0	139,457,989	141,946,236	251,463,775	194,611,675	266,938	(32,312)	3,117,750	0	9,589,319

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	3,673,107	3,998,204		2,464,186	3,855,353	(3,644,902)		143,517	(101,946)			116,745
2.1 Allied lines.....	10,254,327	10,056,857		6,618,250	172,451	198,877	92,100	103,076	103,226	166		315,643
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	5,810,980	5,439,870		3,348,082	8,322,449	6,477,922	15,385,945		59,910	234,904		173,795
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....					(1,200)	(1,200)						
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	2,652,561	2,651,236		1,719,255	(1,197,943)	2,439,525	5,284,535		73,331	86,830		78,658
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	22,390,974	22,146,167	0	14,149,774	11,151,110	5,470,221	20,762,580	246,592	134,521	321,900	0	684,840

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	8,959,390	7,518,087		7,031,946	663,959	651,960			(393)			164,594
2.1 Allied lines.....	23,279,090	18,721,841		17,504,803	1,150,691	1,176,438	71,682		118	129		445,014
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	11,297,125	11,317,914		5,660,621	2,525,591	(2,366,362)		8,276	(50,148)			287,650
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....						(178,305)	643,809	81,833	83,701	7,774		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	3,889,733	4,860,373		2,683,287	242,287	20,340			(1,875)			122,590
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	47,425,337	42,418,215	0	32,880,657	4,582,527	(695,930)	715,491	90,109	31,404	7,903	0	1,019,847

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

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.....	2,341,668	2,334,027		1,412,585	296,409	(111,545)			(13,351)			66,380
2.1 Allied lines.....	6,421,250	5,934,363		3,765,124	692,012	469,574	40,461		8	73		179,471
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	3,384,785	2,714,256		1,885,289	1,743,548	312,349	471,057		(11,730)	6,952		87,268
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	636,608	454,306		431,932	222,745	(197,255)			(3,937)			17,485
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	12,784,312	11,436,951	0	7,494,930	2,954,714	473,123	511,518	0	(29,010)	7,025	0	350,605

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

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.....	436,144	586,774		333,882	(59,993)				(1,963)			14,122
2.1 Allied lines.....	1,221,341	1,435,537		897,355	1,226,309	1,443,012	216,703		384	384		38,181
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	678,966	869,399		468,192	(62,765)							20,559
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....						(1,176,922)		293	(9,883)			
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	216,653	237,201		159,186	222,745	(197,255)			(3,937)			6,835
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	2,553,104	3,128,911	0	1,858,614	1,449,055	(53,923)	216,703	293	(15,399)	384	0	79,697

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

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.....	20,081,762	20,326,609		8,572,543	4,670,819	(1,749,776)	887,779	9,772	(205,871)	23,539		566,603
2.1 Allied lines.....	55,029,245	52,619,668		22,939,275	2,309,213	5,101,856	4,249,730	7,019	14,327	7,667		1,531,927
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
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.....					784	74,170	749,479	5,640	11,310	9,050		
9. Inland marine.....	28,247,023	26,410,804		12,301,441	3,262,415	6,453,048	6,526,300		67,747	101,624		772,965
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....								1,650	1,650			
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	12,797,450	11,935,258		5,796,605	2,262,412	2,668,487	406,075		6,672	6,672		362,808
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	116,155,480	111,292,339	0	49,609,863	12,505,644	12,547,784	12,819,362	24,081	(104,165)	148,553	0	3,234,303

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

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.....	10,939,024	11,379,337		5,611,307	1,817,929	(494,654)	1,616,236	2,519	(84,180)	43,165		323,330
2.1 Allied lines.....	30,069,241	29,187,779		14,721,431	2,214,309	1,016,464	422,313		363	762		874,189
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	12,870,575	12,835,198		6,083,871	173,404	5,107,386	4,964,975		77,678	77,993		402,830
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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).....					5	5						
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	10,800,776	10,400,098		5,124,304	956,223	3,824,554	3,838,241		54,873	63,066		316,825
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	64,679,616	63,802,412	0	31,540,914	5,161,870	9,453,755	10,841,765	2,519	48,735	184,986	0	1,917,174

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN GRAND TOTAL DURING THE YEAR

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.....	427,364,327	436,463,582		233,098,017	291,107,458	413,888,224	333,543,577	674,120	1,391,190	8,099,427		12,210,185
2.1 Allied lines.....	995,454,582	952,307,863		550,975,447	200,274,822	201,370,275	181,970,451	225,892	676,894	502,202		28,963,772
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
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.....	65,331	14,770		50,561	1,308,451	29,803,506	62,883,266	55,132	429,345	756,293		
9. Inland marine.....	882,245,008	846,321,944		451,706,317	306,281,445	166,886,675	226,706,778	6,796,991	4,471,331	2,974,500		25,936,069
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....					20,030,833	(44,611,841)	250,666,769	1,402,155	1,024,096	3,026,888		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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).....					64,264	1,422,222	2,381,079	28,613	32,460	28,752		
23. Fidelity.....					(43,293)	(43,293)						
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	313,324,279	306,498,385		167,411,142	177,421,744	154,178,594	172,324,560	2,353,356	2,277,896	2,469,500		9,587,746
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	2,618,453,527	2,541,606,544	0	1,403,241,483	996,445,723	922,894,363	1,230,476,479	11,536,259	10,303,212	17,857,562	0	76,697,773

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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



**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN GUAM DURING THE YEAR

19

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.....	20,554	18,868		8,637								543
2.1 Allied lines.....	55,784	48,666		23,351								1,467
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	124,771	99,429		45,605								3,420
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	10,172	8,771		4,155								267
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	211,281	175,733	0	81,749	0	0	0	0	0	0	0	5,696

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

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.....	530,293	602,014		252,924	3,815	3,815						15,405
2.1 Allied lines.....	1,459,527	1,533,515		680,227								41,650
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	6,483,926	5,503,885		3,049,781	9,282	9,282						191,812
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	233,348	235,404		15,257		51,817	85,109		1,117	1,398		4,291
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	8,707,094	7,874,819	0	3,998,189	13,097	64,914	85,109	0	1,117	1,398	0	253,158

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

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.....	4,291,921	4,254,493		1,972,635	902,645	2,261,967	1,503,306		35,148	39,860		124,896
2.1 Allied lines.....	11,815,791	11,034,548		5,247,314	5,880,490	6,268,807	2,040,823		3,272	3,679		337,682
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	8,638,542	9,313,003		5,229,665	442,792	(434,359)	8,355		(8,862)	131		253,357
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	3,039,739	3,109,208		1,487,523								88,786
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	27,785,993	27,711,251	0	13,937,137	7,225,926	8,096,415	3,552,483	0	29,558	43,670	0	804,721

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,586,625	1,406,153		1,145,631								45,934
2.1 Allied lines.....	4,364,601	3,657,662		2,918,876								124,191
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,802,105	1,642,794		999,958	100,520	(153,812)		(2,583)				48,766
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	2,181,947	1,348,128		1,628,233		2,225,067	2,225,067	36,560		36,560		58,085
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	9,935,278	8,054,737	0	6,692,697	100,520	2,071,256	2,225,067	33,977		36,560	0	276,975

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	15,128,273	13,938,409		10,216,583	5,918,609	26,799,973	24,641,960	4,989	529,325	646,464		458,342
2.1 Allied lines.....	41,794,703	36,310,354		26,394,309	6,370,412	786,303	7,739,518	2,867	13,531	13,947		1,239,222
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
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.....							13,864					
9. Inland marine.....	23,152,136	21,225,069		10,848,584	951,020	(1,074,634)	506,857		(8,652)	7,962		655,987
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....					468,340	3,645,741	17,170,314	204,588	178,480	207,337		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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).....					342	10,323	9,981	27	148	121		
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	8,486,667	7,791,458		5,147,840	912,091	3,018,424	2,228,405		35,584	36,615		239,079
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	88,561,780	79,265,290	0	52,607,317	14,620,815	33,186,131	52,310,900	212,470	748,415	912,446	0	2,592,631

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

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.....	6,230,831	9,267,748		4,037,785	12,684,655	22,059,525	10,074,640		254,954	267,129		178,711
2.1 Allied lines.....	17,116,045	22,304,018		10,659,812	12,042,894	2,045,149	3,738,607		3,366	6,748		483,180
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	8,394,870	9,564,914		4,691,002	2,047,983	2,660,205	1,681,106		15,221	26,013		246,848
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	5,813,540	6,235,420		3,511,342	4,296,026	1,531,946	1,746,678		(6,003)	28,700		173,279
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	37,555,286	47,372,099	0	22,899,941	31,071,558	28,296,825	17,241,032	0	267,538	328,590	0	1,082,018

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

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.....	2,905,234	2,890,449		1,790,820	174,499	3,269,116	3,432,745		80,858	91,019		73,924
2.1 Allied lines.....	7,845,042	7,368,300		4,603,987	3,256,835	6,134,464	4,237,237		7,313	7,648		199,868
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	3,881,157	3,664,241		2,079,344	1,003,333	(68,399)	306,342		(9,140)	4,812		117,238
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	2,179,983	1,788,887		1,252,046	19,380	19,380						63,571
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	16,811,416	15,711,877	0	9,726,197	4,454,048	9,354,561	7,976,325	0	79,031	103,479	0	454,600

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

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.....	6,460,038	6,146,486		4,087,209	2,654,225	14,917,582	13,091,355		311,766	336,804		161,384
2.1 Allied lines.....	17,400,965	15,702,351		10,370,071	96,876	510,558	734,167		1,246	1,325		436,333
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	9,459,269	9,712,709		4,470,629	161,100	(1,685,088)	72,408		(18,348)	1,137		281,789
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....						79,597	279,615		1,454	3,376		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	6,504,118	6,447,916		3,429,284	427,225	(1,013,756)	667,520		(6,843)	10,968		192,300
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	39,824,390	38,009,463	0	22,357,194	3,339,427	12,808,893	14,845,065	0	289,276	353,610	0	1,071,806

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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



**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

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.....	4,673,290	4,771,000		1,909,958	23,732,937	(6,632,263)	2,502,959		(976,611)	66,366		140,425
2.1 Allied lines.....	12,929,611	12,475,977		5,098,670	1,481,370	1,804,800	1,916,846		3,067	3,460		379,666
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
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.....					616,851	(5,612,366)	12,442,336	5,347	13,782	150,245		
9. Inland marine.....	12,893,713	12,630,123		5,430,900	2,290,392	4,547,942	4,102,354		44,645	63,381		374,731
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....						(38,965)	192,956		630	2,330		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	6,207,655	5,940,515		2,664,306	9,663,828	10,152,110	488,282					179,167
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	36,704,269	35,817,615	0	15,103,834	37,785,378	4,221,258	21,645,733	5,347	(914,487)	285,781	0	1,073,989

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	14,240,519	13,251,191		8,898,338	2,810,843	6,213,140	6,531,416	252,607	310,039	296,924		280,181
2.1 Allied lines.....	28,910,869	25,942,708		16,399,781	2,315,711	7,131,140	7,400,819	8,568	21,291	13,360		757,526
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	9,914,903	9,997,927		4,963,215	4,937,410	(126,194)	845,855	542	(44,446)	12,424		277,450
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....					714,040	(201,145)		25,939	(6,831)			
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	6,440,310	6,615,137		3,375,162	5,750,683	(60,055)	4,229,945		(15,313)	69,502		186,806
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	59,506,601	55,806,964	0	33,636,497	16,528,687	12,956,886	19,008,035	287,655	264,740	392,209	0	1,501,963

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

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.....	5,604,708	5,392,631		3,171,224	4,444,933	(2,202,909)	680,630		(221,793)	18,047		151,050
2.1 Allied lines.....	15,256,156	13,756,406		8,376,275	1,324,612	1,300,538	1,389,538		2,157	2,505		408,393
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	4,820,482	4,129,712		2,595,511	2,858,054	9,676,357	9,861,336		124,632	154,908		137,763
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	2,532,802	2,125,248		1,262,746	1,095,594	2,478,839	1,805,497		25,376	29,313		66,691
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	28,214,149	25,403,997	0	15,405,757	9,723,192	11,252,825	13,737,001	0	(69,628)	204,774	0	763,897

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF MAINE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,809,800	2,124,269		1,141,182		201,230	201,230		5,336	5,336		50,460
2.1 Allied lines.....	4,950,630	5,246,991		2,990,034	10,206,322	683,545	311,045		(1,849)	561		136,430
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	2,480,610	2,495,842		1,319,181	141,986	(41,701)			(1,499)			73,521
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	2,113,263	2,060,535		1,416,498	755,693	279,171			(4,359)			66,190
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	11,354,303	11,927,637	0	6,866,895	11,104,001	1,122,244	512,275	0	(2,371)	5,897	0	326,602

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	8,313,003	8,112,654		5,277,737	1,430,415	151,166	1,420,446	13,281	(37,410)	37,663		238,441
2.1 Allied lines.....	22,835,902	20,670,169		13,968,262	3,153,880	3,777,960	1,425,295	9,538	11,882	2,541		644,673
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	10,149,703	9,845,166		5,961,255	10,774,588	26,271,643	25,883,188		304,597	405,247		267,966
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....						19,547	65,307		214	789		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	6,856,924	6,392,374		4,264,314	909,504	1,299,629	812,990		8,887	12,459		197,344
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	48,155,531	45,020,362	0	29,471,569	16,268,387	31,519,945	29,607,226	22,819	288,170	458,699	0	1,348,423

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

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.....	5,593,154	5,628,115		2,773,409	19,257,720	19,599,047	706,444		(9,288)	263		159,029
2.1 Allied lines.....	14,525,146	13,700,908		7,069,435	3,898,136	3,838,428	1,569,209		2,380	2,781		408,933
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
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.....						269,413	422,827	2,844	4,106	5,106		
9. Inland marine.....	8,571,473	8,307,041		4,171,473	3,598,169	1,934,077	10,721,985		45,491	168,428		247,857
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....					5,085,960	3,072,208	174,971	315,142	88,949	2,113		
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	7,656,527	7,736,268		3,428,553		1,198,622	1,223,787		20,108	20,108		220,090
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	36,346,301	35,372,331	0	17,442,870	31,839,985	29,911,795	14,819,222	317,986	151,747	198,799	0	1,035,910

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

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.....	6,539,449	6,987,865		3,214,846	2,695,904	1,571,830	1,479,632		(45,980)	39,232		178,790
2.1 Allied lines.....	17,837,301	17,747,524		8,612,475	7,388,935	8,375,976	5,048,435		8,112	9,112		483,395
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	17,565,239	18,012,540		8,417,975	993,145	2,844,264	4,748,793		45,952	74,597		472,614
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....						(3,708)		6,100	6,064			
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	2,839,095	2,899,386		1,619,232	1,240,475	558,653	712,022		(84)	11,699		84,707
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	44,781,085	45,647,316	0	21,864,528	12,318,459	13,347,015	11,988,881	6,100	14,064	134,641	0	1,219,505

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF NORTHERN MARIANA ISLANDS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,757	1,730		64								1,437
2.1 Allied lines.....	4,754	4,667		172								3,884
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	814	803		26								519
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	804	793		24								287
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	8,129	7,994	0	284	0	0	0	0	0	0	0	6,127

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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



**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

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.....	2,367,831	2,457,856		1,611,303				11,493	11,493			84,445
2.1 Allied lines.....	6,742,838	6,443,011		4,230,780	4,134,971	(3,264,496)		8,254	6,432			228,314
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	5,546,494	5,418,839		3,151,352	695,246	550,561	962,198	339,445	343,318	15,115		183,898
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	2,315,880	2,236,053		1,028,223	1,225,549	(699,793)	16,699		(16,418)	(14)		69,228
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	16,973,043	16,555,758	0	10,021,657	6,055,766	(3,413,727)	978,898	359,192	344,825	15,101	0	565,884

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

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.....	657,572	686,603		247,357								19,392
2.1 Allied lines.....	1,814,019	1,793,778		660,417	22,536	22,536						52,431
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,248,750	1,189,837		456,993								37,235
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	1,304,097	1,324,748		385,051	7,280,286	3,396,198	2,729,949	(11,559)	44,311			39,193
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	5,024,437	4,994,966	0	1,749,818	7,302,821	3,418,734	2,729,949	(11,559)	44,311	0	0	148,252

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

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.....	12,049,751	11,985,739		5,864,036	14,340,906	(14,351,315)	1,552,745	16,245	(975,941)	42,184		320,187
2.1 Allied lines.....	32,102,858	30,221,562		14,796,031	1,442,936	2,479,835	2,389,429		3,977	4,310		865,690
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	13,989,971	12,193,047		7,596,819	2,370,430	3,298,993	4,317,534		43,876	67,823		410,712
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....					(965)	(965)						
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	7,236,550	7,574,401		3,443,678	413,766	(1,007,711)	2,016,412		4,221	33,131		213,729
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	65,379,129	61,974,749	0	31,700,564	18,567,072	(9,581,163)	10,276,120	16,245	(923,866)	147,447	0	1,810,318

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

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.....	2,608,360	2,917,395		1,871,864	314,632	2,487,684	3,551,116		94,158	94,158		75,504
2.1 Allied lines.....	7,175,128	7,320,892		4,611,676	369,511	369,511						204,141
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	3,095,852	3,508,219		1,417,177		(435,850)			(2,890)			90,625
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	4,131,593	2,931,088		2,517,449	12,939,190	27,344,588	16,624,873		245,169	263,917		122,105
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	17,010,932	16,677,594	0	10,418,166	13,623,333	29,765,933	20,175,989	0	336,437	358,075	0	492,376

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,781,242	2,230,903		1,014,993	56,033	56,033						52,377
2.1 Allied lines.....	4,911,639	5,519,352		2,728,313	254,153	1,441,936	1,254,096		2,242	2,258		141,613
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	2,770,851	2,631,023		1,563,660	653,855	(371,474)			(10,413)			84,429
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	2,638,596	2,597,994		1,721,126	579,930	5,865,024	5,507,042		88,611	90,486		74,335
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	12,102,329	12,979,273	0	7,028,092	1,543,971	6,991,519	6,761,138	0	80,439	92,744	0	352,753

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,438,861	1,302,640		1,006,480								37,469
2.1 Allied lines.....	3,897,742	3,296,763		2,616,380	57,539	325,593	268,055		484	484		101,304
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,554,675	1,398,184		886,420	106,541	(77,939)			(1,874)			42,483
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....					(849)	(10,792,370)	5,755	10,810	9,262	69		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	1,021,608	727,300		693,267	744,961	(412,883)			(9,780)			30,462
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	7,912,887	6,724,886	0	5,202,547	908,192	(10,957,599)	273,810	10,810	(1,908)	553	0	211,718

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

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.....	5,970,527	6,102,647		3,315,854	292,837	1,229,316	1,183,705		23,091	31,386		180,146
2.1 Allied lines.....	16,529,378	15,776,375		8,767,208	3,979,053	2,745,982	5,642,698		8,589	10,285		487,062
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	13,184,374	12,233,062		6,536,909	26,291,549	(9,459,179)	9,182,004	81,591	(417,256)	69,089		376,869
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....					450,000	5,169,962	21,054,980	55,942	129,046	254,246		
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	2,848,827	3,231,526		1,450,801	2,610,349	(626,028)	182,500		(27,930)	3,336		84,205
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	38,533,106	37,343,610	0	20,070,771	33,623,788	(939,946)	37,245,887	137,533	(284,459)	368,342	0	1,128,282

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,790,123	2,707,112		1,169,537		(107,988)			(3,534)			50,965
2.1 Allied lines.....	4,911,995	6,483,366		3,157,583	19,334	9,819	50,576		76	91		137,795
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,432,603	2,056,046		972,311	842,796	5,781,517	4,938,721		76,072	76,072		41,431
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	1,899,369	2,271,366		1,241,052	1,517,833	2,039,492	1,270,732		14,552	20,879		55,026
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	10,034,090	13,517,891	0	6,540,483	2,379,963	7,722,840	6,260,029	0	87,166	97,042	0	285,217

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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



**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	3,608,513	5,968,223		2,273,711		(327,426)	165,719		(11,745)	4,394		92,196
2.1 Allied lines.....	9,749,547	14,374,914		5,873,868	662,180	(205,908)	276,147		217	498		249,269
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	8,243,882	9,468,288		4,277,943	51,684,590	(494,447)	11,446,067	1,771,127	1,122,421	179,802		231,082
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	1,214,154	3,917,284		1,029,636	945,443	(164,294)			(9,374)			36,994
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	22,816,096	33,728,709	0	13,455,158	53,292,213	(1,192,075)	11,887,933	1,771,127	1,101,519	184,695	0	609,541

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

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.....	16,521,294	15,700,586		9,787,767	(952,381)	46,541,037	47,677,387	131,958	1,412,414	1,312,279		442,472
2.1 Allied lines.....	43,765,369	39,416,642		24,729,806	13,610,326	15,430,780	14,416,263	6,551	29,508	26,060		1,196,313
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
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.....					693,616	1,367,125	12,919,139	25,004	(29,065)	156,003		
9. Inland marine.....	34,552,895	34,249,623		17,779,698	69,337,140	6,767,327	38,301,539	1,687,136	575,127	136,889		939,939
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....					8,892,256	(25,165,763)	151,591,119	340,073	243,213	1,830,516		
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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).....					18,377	(147,125)	44,723	179	(825)	540		
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	12,034,387	9,921,936		6,638,095	2,802,791	4,491,295	18,850,406	2,115,535	2,292,380	335,758		327,429
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	106,873,944	99,288,788	0	58,935,366	94,402,125	49,284,675	283,800,576	4,306,436	4,522,752	3,798,045	0	2,906,153

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

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.....	11,364,594	11,172,256		7,552,354	2,705,168	7,884,130	6,873,306		503	55,954		289,632
2.1 Allied lines.....	30,694,590	28,287,361		19,439,361	12,154,135	(636,352)	1,388,327		(1,028)	2,462		783,080
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	14,596,031	14,202,895		8,859,506	4,327,706	33,492,542	35,812,262	11,497	422,489	432,445		378,274
10. Financial guaranty.....						7,051,842	3,886,497	582,555	603,399	31,936		
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....						56,426	3,618,808	218,995	225,199	43,698		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	9,475,401	8,638,891		6,555,033	4,434,228	929,759	1,127,541		(20,601)	18,527		247,255
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	66,130,616	62,301,403	0	42,406,254	23,621,237	48,778,347	52,706,740	813,047	1,229,961	585,021	0	1,698,241

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

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.....	2,979,278	2,956,627		1,706,792	10,838,383	(1,051,471)	1,183,705	4,252	(372,962)	31,386		84,862
2.1 Allied lines.....	8,175,569	7,560,177		4,521,940	16,397,601	16,311,114	6,879,991	3,053	13,667	12,329		229,442
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	3,445,859	3,132,173		1,757,916	501,328	305,434	32,862		(1,807)	516		92,273
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	5,211,304	4,940,566		2,723,720	118,179	328,423	417,200		5,374	6,855		151,875
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	19,812,010	18,589,543	0	10,710,369	27,855,491	15,893,501	8,513,758	7,305	(355,728)	51,086	0	558,452

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF OREGON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	3,914,483	4,027,318		2,114,629	3,168,583	3,470,056	1,302,076		1,778	34,525		115,312
2.1 Allied lines.....	10,796,876	10,327,024		5,633,289	449,149	1,048,130	674,440		1,199	1,217		311,770
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
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.....						(10,563)	25,988	441	508	314		
9. Inland marine.....	20,093,691	20,551,941		10,050,073	1,751,397	1,862,153	484,578		3,815	7,612		584,662
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	3,460,433	3,308,905		1,749,387	1,712,280	(507,196)			(18,748)			100,330
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	38,265,483	38,215,188	0	19,547,379	7,081,408	5,862,581	2,487,082	441	(11,448)	43,668	0	1,112,074

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN OTHER ALIEN GRAND TOTAL DURING THE YEAR

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.....	12,531,991	10,605,367		6,844,631	4,312,497	(4,367,308)	5,449,277		(264,700)	127,621		381,937
2.1 Allied lines.....	32,260,159	26,416,563		17,276,746	83,674	8,449,762	8,716,475	41,827	43,758	2,018		1,031,387
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
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.....	65,331	14,770		50,561		102,582	102,582					
9. Inland marine.....	60,207,988	35,703,401		38,148,801	(1,768,026)	(8,114,647)	1,662,760	2,554	4,629	24,074		1,618,599
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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).....					1,310	(10,110)		123	(9)			
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	9,423,863	7,270,417		5,367,269		861,635	861,635		3,930	3,930		325,797
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	114,489,332	80,010,518	0	67,688,008	2,629,455	(3,078,086)	16,792,728	44,504	(212,392)	157,643	0	3,357,720

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

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.....	18,558,333	18,749,874		10,856,601	62,230,546	45,826,769	11,517,261		(599,643)	302,471		517,583
2.1 Allied lines.....	50,767,583	47,753,269		28,630,217	16,315,041	33,358,610	20,093,725		35,279	36,030		1,399,391
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	26,039,285	25,279,723		13,902,457	2,330,232	20,990,160	19,632,401	26,398	327,540	307,938		730,662
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....					2,722,501	36,320,203	53,725,739	117,035	152,692	648,757		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	12,531,916	11,892,340		6,234,102	9,312,078	655,741	1,449,468		(75,530)	9,715		360,406
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	107,897,117	103,675,206	0	59,623,377	92,910,397	137,151,482	106,418,594	143,433	(159,663)	1,304,911	0	3,008,042

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN PUERTO RICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	3,343,854	3,499,333		1,837,272	1,493,199	89,358			(45,944)			45
2.1 Allied lines.....	9,476,378	8,997,706		4,914,102		100	10,115		16	18		123
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	10,945,001	10,074,052		5,752,751	145,420	(86,380)	55,699		(2,045)	875		21
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	2,057,389	1,810,831		1,340,203	26,476	(193,794)	667,520		3,469	10,968		21
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	25,822,622	24,381,922	0	13,844,329	1,665,095	(190,716)	733,334	0	(44,504)	11,861	0	210

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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



**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,818,117	1,885,443		911,924	103,095	963,669	946,964		22,281	25,109		60,627
2.1 Allied lines.....	5,116,671	4,884,935		2,437,363	818,991	693,801			(31)			163,919
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
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.....					(2,800)	(2,800)	2,750					
9. Inland marine.....	3,194,494	2,901,233		1,496,585	35,749	9,323,682	9,287,932		145,901	145,901		83,886
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....					(30,020)	(30,020)						
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	970,051	891,149		595,989	564,051	308,811			(2,156)			33,295
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	11,099,333	10,562,761	0	5,441,861	1,489,065	11,257,142	10,237,647	0	165,995	171,010	0	341,727

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

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.....	6,404,762	5,978,605		3,523,210	12,139,950	26,622,957	15,798,061		374,756	399,402		159,176
2.1 Allied lines.....	17,240,154	15,404,462		8,993,525	677,015	(1,985,203)	78,187		(537)	138		430,365
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	10,322,656	10,339,280		3,327,793	507,595	664,594	1,719,973	22,673	33,818	27,018		303,505
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	5,587,046	5,479,091		2,228,090	163,974	1,389,497	1,447,471		21,908	23,783		160,856
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	39,554,618	37,201,438	0	18,072,617	13,488,534	26,691,846	19,043,692	22,673	429,945	450,341	0	1,053,903

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

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.....	777,934	846,857		333,110	377,109	137,136			(7,854)			21,911
2.1 Allied lines.....	2,131,186	2,188,929		844,164		4,288,879	4,288,879		7,741	7,741		59,240
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,254,271	1,234,058		255,602								35,480
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	1,543,600	1,559,706		590,340								43,411
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	5,706,990	5,829,550	0	2,023,216	377,109	4,426,015	4,288,879	0	(113)	7,741	0	160,043

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	7,662,424	7,993,420		5,046,571	22,567,275	34,267,777	13,050,350		301,853	346,030		227,879
2.1 Allied lines.....	21,165,560	20,274,754		13,396,267	3,276,106	(722,014)	231,692		(650)	391		616,117
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	23,630,046	23,944,520		12,070,431	791,385	1,019,815	530,977	3,279	8,072	7,866		672,437
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	4,348,804	4,370,584		2,272,281	2,310,000	1,241,861	3,304,973		17,363	54,304		127,730
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	56,806,834	56,583,278	0	32,785,551	28,944,766	35,807,439	17,117,992	3,279	326,638	408,591	0	1,644,163

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	73,166,735	73,762,492		26,655,700	11,350,287	9,477,567	9,732,211	122	(123,465)	254,480		1,976,723
2.1 Allied lines.....	42,431,155	41,981,725		20,382,057	21,508,052	6,483,128	13,553,035	88	17,462	24,412		1,317,815
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
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.....						6,225	92,954		303	1,122		
9. Inland marine.....	46,249,047	44,551,972		22,014,166	7,364,690	4,767,749	7,086,234	271,826	300,156	111,315		1,343,522
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....						(6,101,278)	142,097	14,298	12,878	1,716		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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).....					(311)	(137,197)	286			3		
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	28,717,328	28,059,196		12,551,772	23,020,996	27,627,485	18,750,034		188,866	308,030		818,879
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	190,564,265	188,355,384	0	81,603,695	63,243,714	42,123,680	49,356,852	286,334	396,200	701,079	0	5,456,939

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

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.....	2,431,800	2,427,630		1,178,704	1,549,989	20,162		21,572	21,572			71,586
2.1 Allied lines.....	6,706,640	6,278,876		3,157,989	313,668	(174,976)	1,234,414	15,493	17,721	2,228		193,546
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	7,808,024	7,613,721		3,388,744	3,581,320	2,827,455						227,568
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	1,222,986	1,270,730		743,072								40,840
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	18,169,451	17,590,958	0	8,468,510	5,444,977	2,672,640	1,234,414	37,065	39,293	2,228	0	533,541

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	8,362,149	7,854,314		5,072,990	142,406	45,384	14,805	5,118	(4,160)	3,078		208,536
2.1 Allied lines.....	22,332,536	19,795,519		13,039,023	1,672,552	5,923,351	7,801,019		13,962	14,080		563,819
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	9,224,458	9,140,332		4,413,140	7,290,785	11,700,557	4,968,536		69,859	70,608		245,667
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....						(19,806)						
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	6,106,942	5,845,692		3,245,089	774,629	6,283,476	7,167,506	6,037	122,663	119,204		162,109
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	46,026,086	42,635,856	0	25,770,242	9,880,372	23,932,963	19,951,866	11,155	202,324	206,970	0	1,180,132

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN U.S. VIRGIN ISLANDS DURING THE YEAR

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.....	42,999	43,132		6,689								116,073
2.1 Allied lines.....	121,051	119,141		17,826								313,826
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	17,310	20,204		4,500								330,653
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	9,108	8,986		1,353								66,560
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	190,468	191,463	0	30,368	0	0	0	0	0	0	0	827,111

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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



**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,210,152	1,009,392		1,017,697	378,700	198,721			(49,674)			27,646
2.1 Allied lines.....	3,222,409	2,526,962		2,592,247		285,177	986,240		1,356	1,780		74,746
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	803,963	774,006		504,046	213,530	139,738			(7,656)			24,939
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	964,203	920,373		624,846	340,793	3,622,767	3,281,974		53,926	53,926		28,775
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	6,200,726	5,230,733	0	4,738,836	933,023	4,246,403	4,268,214	0	(2,049)	55,706	0	156,105

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

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.....	5,245,857	5,732,867		2,930,174	782,233	686,601	413,113		10,954	10,954		160,925
2.1 Allied lines.....	14,561,259	14,657,918		7,716,754	2,726,479	2,815,538	296,400		(329)	535		435,093
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
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.....						100,229	229,857	3,068	4,223	1,266		
9. Inland marine.....	31,412,391	30,637,509		16,824,943	531,370	552,881	597,089	55,043	59,776	9,379		934,699
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....						(5,097,730)	455,289	750	83	5,498		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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).....					34,797	1,322,112	1,696,176	22,684	26,132	20,482		
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	4,139,079	4,200,478		2,115,342	373,276	(252,938)	20,000		(10,401)			123,936
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	55,358,587	55,228,772	0	29,587,212	4,448,155	126,693	3,707,924	81,545	90,438	48,114	0	1,654,652

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	7,698,233	6,985,945		5,323,989	6,951,538	13,728,250	6,776,712		179,684	179,684		192,854
2.1 Allied lines.....	20,743,968	17,747,556		13,756,666	641,223	1,119,831	1,218,239		2,017	2,199		521,421
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	9,730,322	9,243,508		5,748,468	795,768	851,569	941,307		5,793	14,787		262,260
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....					(1,415)	(13,441,333)	703		661			
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	5,770,722	4,522,236		3,810,991	1,536,716	5,909,841	4,692,818		74,787	76,662		147,321
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	43,943,245	38,499,246	0	28,640,115	9,923,831	8,168,158	13,629,076	703	262,942	273,332	0	1,123,855

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

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.....	741,543	1,187,968		450,709					(16,650)			22,718
2.1 Allied lines.....	2,057,916	2,866,226		1,208,216	70,679	703,087	632,407		1,026	1,141		61,423
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,217,218	1,571,932		701,142					(5,846)			36,419
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	678,051	1,175,851		407,572					(6,955)			19,841
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	4,694,727	6,801,977	0	2,767,639	70,679	703,087	632,407	0	(28,424)	1,141	0	140,401

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

**EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)**



NAIC Group Code.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,484,399	1,483,754		1,108,804	167,462	2,932,502	2,865,192		5,171	5,171		36,258
2.1 Allied lines.....	3,986,519	3,713,464		2,730,877								98,030
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,061,537	1,156,802		642,486	96,725	96,725						29,898
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
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.....	1,769,622	2,178,020		1,419,040	1,189,384	190,620						51,696
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	8,302,076	8,532,040	0	5,901,206	1,453,572	3,219,848	2,865,192	0	5,171	5,171	0	215,881

**DETAILS OF WRITE-INS**

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

## SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
<b>Affiliates - U. S. Intercompany Pooling</b>														
05-0254496..	10014.....	AFFILIATED FM INSURANCE COMPANY.....	RI.....	291,893	54,536		54,536		69,842					
05-0284861..	10316.....	APPALACHIAN INSURANCE COMPANY.....	RI.....		6,448		6,448							
0199999	Affiliates - U. S. Intercompany Pooling.....			291,893	60,984	0	60,984	0	69,842	0	0	0	0	0
<b>Affiliates - U.S. Non-Pool - Other</b>														
05-0254496..	10014.....	AFFILIATED FM INSURANCE COMPANY.....	RI.....	20		459	459							
05-0284861..	10316.....	APPALACHIAN INSURANCE COMPANY.....	RI.....	10		0	0							
0399999	Affiliates - U.S. Non-Pool - Other.....			30	0	459	459	0	0	0	0	0	0	0
0499999	Affiliates - U.S. Non-Pool - Total.....			30	0	459	459	0	0	0	0	0	0	0
<b>Affiliates - Other (Non-U. S.) - Other</b>														
AA-2730043..	00000.....	FM GLOBAL de MEXICO S.A. de C.V.....	MEX.....	108,057	37,515	50,814	88,329		48,052	35,197	23,140			
AA-1120610..	00000.....	FM INSURANCE COMPANY LIMITED.....	GBR.....	340,003		253,486	253,486			123,550				
0699999	Affiliates - Other (Non-U. S.) - Other.....			448,060	37,515	304,300	341,815	0	48,052	158,747	23,140	0	0	0
0799999	Affiliates - Other (Non-U. S.) - Total.....			448,060	37,515	304,300	341,815	0	48,052	158,747	23,140	0	0	0
0899999	Total Affiliates.....			739,983	98,499	304,759	403,258	0	117,894	158,747	23,140	0	0	0
<b>20 Other U. S. Unaffiliated Insurers</b>														
23-1621593..	17914.....	PHILADELPHIA CONTRIBUTIONSHIP INS.CO.....	PA.....	480		19	19		54	215				
01-0471706..	31325.....	ACADIA INSURANCE COMPANY.....	NH.....	4,631		140	140		445	2,076				
95-2371728..	22667.....	ACE AMERICAN INSURANCE COMPANY.....	PA.....	1,911	176	4,049	4,225		68	813				
06-0237820..	20699.....	ACE PROPERTY & CASUALTY INS CO.....	PA.....		49	7,420	7,469		8					
22-2235730..	24856.....	ADMIRAL INSURANCE COMPANY.....	DE.....	501	(1)	618	617		127	225				
52-1966740..	00000.....	ADVENTIST RISK MANAGEMENT INC.....	MD.....	435		204	204		97	195				
06-1286276..	36153.....	AETNA INSURANCE COMPANY OF CONNECTICUT.....	CT.....			22	22							
34-4317240..	16748.....	AFFINITY MUTUAL.....	OH.....	150		167	167		9	67				
25-1118791..	19402.....	AIG PROPERTY CASUALTY COMPANY.....	PA.....	2,369			0		359	1,260				
13-5303710..	19399.....	AIU INSURANCE COMPANY.....	NY.....		1,272	15,697	16,969		(15)					
16-0328320..	30970.....	ALLEGANY CO-OP.....	NY.....	189		17	17		20	85				
95-3187355..	35300.....	ALLIANZ GLOBAL RISKS US INSURANCE COMPAN.....	IL.....		2	153	155							
95-3323939..	36420.....	ALLIANZ UNDERWRITERS INSURANCE CO.....	IL.....			743	743							
56-0997452..	16624.....	ALLIED WORLD.....	DE.....	1,401		449	449		77	628				
36-0719665..	19232.....	ALLSTATE INSURANCE COMPANY.....	IL.....		7	5,972	5,979							
36-4715776..	12601.....	AMERICAN CAPTIAL.....	FL.....	2,421		3	3		170	1,085				
02-6005008..	23337.....	AMERICAN EUROPEAN INSURANCE.....	NH.....	15		46	46			7				
75-1817901..	43494.....	AMERICAN HALLMARK INS CO OF TEXAS.....	TX.....	971		50	50		102	435				
13-5124990..	19380.....	AMERICAN HOME ASSURANCE COMPANY.....	NY.....		17	228	245				27			
22-0731810..	21857.....	AMERICAN INSURANCE COMPANY.....	OH.....			25	25							
41-0735002..	19615.....	AMERICAN RELIABLE INS CO.....	AZ.....	2,278		199	199		401	1,021				
63-0801806..	41300.....	AMERICAN RESOURCES INS CO.....	AL.....			2	2							
52-1098420..	35092.....	AMERICAN SPEICAL RISKS.....	DE.....			12	12							

## SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
20-3159417..	12359.....	AMERICAN TRADITIONS.....	FL.....	67		10	10		5	30				
05-0278615..	19747.....	AMERICAN UNIVERSAL INS. CO.....	RI.....		126	179	305							
38-0829210..	23396.....	AMERISURE MUTUAL INSURANCE COMPANY.....	MI.....	2,532	105	1,067	1,172		240	1,135				
04-3170665..	41360.....	ARBELLA.....	MA.....	1,651		192	192		170	740				
94-1390273..	19801.....	ARGONAUT INSURANCE COMPANY.....	IL.....	40			0			18				
21-0448855..	13900.....	ARI MUTUAL INSURANCE COMPANY.....	NJ.....		9	101	110							
13-5358230..	24678.....	ARROWOOD INDEMNITY CO.....	DE.....	2	74	4,488	4,562		2					
06-1463851..	10717.....	ASPEN SPECILAITY INSURANCE COMP.....	ND.....	92			0		8	41				
14-1515022..	16489.....	ASSOC MUTUAL.....	NY.....	166		2	2		17	74				
95-2769926..	27189.....	ASSOCIATED INTERNATIONAL INS. CO.....	IL.....			16	16							
13-3250292..	18287.....	ASSURED GUARANTY MUNICIPAL COR.....	NY.....	137		8	8		11	61				
13-2668999..	20931.....	ATLANTA INTERNATIONAL INS. CO.....	NY.....		2	38	40							
38-0315280..	18988.....	AUTO OWNERS INSURANCE COMPANY.....	MI.....	10,970		510	510			4,917				
13-2963258..	36579.....	AVIVA INS CO OF CN.....	NY.....		1	55	56							
22-0751195..	16438.....	BAKERS INSURANCE CO.....	NJ.....		(5)	2	(3)							
95-6027860..	24813.....	BALBOA INSURANCE CO.....	CA.....			2	2							
20-8234996..	13041.....	BANKERS SPECIALTY INS CO.....	LA.....	25			0		8	11				
47-0574325..	32603.....	BERKLEY INSURANCE.....	DE.....	4,813		555	555		468	2,157				
75-2191453..	38911.....	BERKLEY NATL INS CO.....	IA.....	2,495		99	99		242	1,118				
22-1867895..	00000.....	BERKLEY REGIONAL INSURANCE.....	CT.....	297		66	66		30	133				
26-1599479..	13070.....	BERKSHIRE HATHAWAY.....	NY.....	535		5	5		17	240				
43-0187410..	13823.....	BOEUF & BERGER MUT INS.....	MO.....	69		10	10		7	31				
52-0254590..	13501.....	BRETHREN MUTUAL INSURANCE CO.....	MD.....	2,619		226	226		245	1,174				
24-0533960..	16918.....	BRIAR CREEK INS.....	PA.....	38			0		2	17				
15-0553385..	10371.....	BROOME CO OPERATIVE INS CO.....	NY.....	41			0		4	18				
31-6035649..	16713.....	BUCKEYE STATE MUTUAL INS. CO.....	OH.....	348		1,382	1,382		42	156				
56-2046050..	10844.....	BUILDERS MUTUAL INS.....	NC.....	9			0		1	4				
14-0543725..	43800.....	CALLICOON CO-OP.....	NY.....	37		1	1		4	16				
57-0133332..	10464.....	CANAL INSURANCE CO.....	SC.....			2	2							
59-2790499..	32930.....	CAPACITY INS.....	FL.....	104		11	11		12	47				
95-1332270..	13544.....	CAPITAL INSURANCE GROUP.....	CA.....	612		18	18		43	274				
39-0988659..	10328.....	CAPITOL SPEC.....	WI.....	2,037		278	278		480	913				
34-4202015..	20176.....	CELINA MUTUAL INS. CO.....	OH.....	448		67	67		59	201				
13-6104845..	19909.....	CENTENNIAL INSURANCE COMPANY.....	NY.....			124	124							
16-1359505..	43826.....	CENTRAL CO-OPERATIVE.....	NY.....	45		1	1		3	20				
34-4202560..	20230.....	CENTRAL MUTUAL INSURANCE CO.....	OH.....	1,688		201	201			757				
47-0360368..	20249.....	CENTRAL NATIONAL INSURANCE CO. OF OMAHA.....	NE.....			105	105							
06-6105395..	20710.....	CENTURY INDEMNITY COMPANY.....	PA.....		6	2,382	2,388		(4)					

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## SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
44-0252570..	13832.....	CFM INS INC.....	MO.....	148		4	4		14	66				
16-0380460..	10372.....	CHAUTAUQUA PATRONS INS ASSOC.....	NY.....	134		2	2		17	60				
36-6042949..	22810.....	CHICAGO INS CO.....	IL.....			109	109							
94-1185344..	10693.....	CIVIL SERVICE.....	CA.....	169		6	6		18	76				
13-2781282..	25070.....	CLEARWATER INSURANCE COMPANY.....	DE.....		214	2,515	2,729		(2)					
75-1571461..	33480.....	CLERMONT INSURANCE COMPANY.....	IA.....	1,606		76	76		149	720				
47-0490411..	31127.....	COLUMBIA CASUALTY COMPANY.....	IL.....			102	102							
47-0530077..	27812.....	COLUMBIA INSURANCE COMPANY.....	NE.....	2,272		174	174		230	1,018				
04-2495247..	34754.....	COMMERCE INSURANCE GROUP.....	MA.....	50		15	15		4	23				
91-1673817..	10220.....	COMMONWEALTH INS CO OF AMERICA.....	WA.....			23	23							
14-1466497..	10025.....	COMMUNITY MUTUAL.....	NY.....			3	3		9					
57-0768836..	12157.....	COMPANION PROP & CAS.....	SC.....	319		286	286		29	143				
31-0908652..	22144.....	CONSTELLATION REINSURANCE CO.....	NY.....		76	266	342		1		34			
36-2114545..	20443.....	CONTINENTAL CASUALTY COMPANY.....	IL.....		14	248	262		3					
13-5010440..	35289.....	CONTINENTAL INSURANCE COMPANY.....	PA.....			2,145	2,145							
31-1191023..	28258.....	CONTINENTAL NATIONAL IDEMNITY CO.....	IA.....		66	169	235							
42-0594770..	10804.....	CONTINENTAL WESTERN.....	IA.....	3,533		277	277		313	1,583				
37-0807507..	20990.....	COUNTRY MUTUAL INSURANCE COMPANY.....	IL.....	2,249		119	119		311	1,008				
06-0383480..	21016.....	COVENANT MUTUAL INSURANCE COMPANY.....	CT.....			5	5							
21-0434400..	13684.....	CUMBERLAND MUTUAL FIRE INS.....	NJ.....	2,291		66	66		245	1,027				
61-0654823..	10987.....	DELTA AMERICA RE INSURANCE COMPANY.....	KY.....		217		217		8					
13-2725603..	28541.....	DOMINION INSURANCE CO OF AMERICA.....	NY.....		11	65	76							
38-2145898..	33499.....	DORINCO REINSURANCE COMPANY.....	MI.....	(179)			0							
15-0293645..	13919.....	DRYDEN.....	NY.....	139			0		18	62				
20-5897706..	12903.....	DTRIC INS.....	HI.....	424		89	89		23	190				
42-1158991..	40509.....	EMC REINS COMPANY.....	IA.....	534		20	20		59	239				
39-0264050..	21458.....	EMPLOYERS INSURANCE OF WAUSAU.....	WI.....		28	3,419	3,447							
42-0234980..	21415.....	EMPLOYERS MUTUAL CASUALTY COMPANY.....	IA.....			252	252							
16-0425440..	10374.....	ERIE & NIAGRA INS ASSOC.....	NY.....	420		17	17		55	188				
25-1232960..	26263.....	ERIE INSURANCE COMPANY.....	PA.....			92	92							
25-6038677..	26271.....	ERIE INSURANCE EXCHANGE.....	PA.....			1	1							
54-1132719..	39020.....	ESSEX INSURANCE COMPANY.....	DE.....			41	41							
22-2005057..	26921.....	EVEREST REINSURANCE COMPANY.....	DE.....			768	768							
36-2467238..	12750.....	EVERGREEN NATL INDEMNITY CO.....	OH.....			21	21							
13-2912259..	35181.....	EXECUTIVE RISK INDEMNITY.....	DE.....			110	110							
74-1280541..	24384.....	FAIRMONT SPECIALTY INS CO.....	CA.....	69		373	373		8	31				
45-2730143..	14432.....	FAMILY SECURITY.....	HI.....	57			0		17	26				
42-0331872..	13773.....	FARM BUREAU PROPERTY AND CASUALTY INSURA.....	IA.....	3,770		466	466		400	1,690				

20.2



**SCHEDULE F - PART 1**

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
48-0214040..	19194.....	FARMERS ALLIANCE MUTUAL INS CO.....	KS.....	53.....	1.....	46.....	47.....	5.....	24.....	11.....				
22-2640040..	28487.....	FARMERS INS HI INC.....	HI.....				0.....	1.....						
42-0245840..	13897.....	FARMERS MUTUAL HAIL INSUR CO OF IOWA.....	IA.....	47.....		13.....	13.....	13.....	21.....					
21-0448840..	13854.....	FARMERS MUTUAL OF SALEM COUNTY.....	NJ.....	1,013.....		65.....	65.....	75.....	454.....					
22-0902917..	16446.....	FARMERS OF FLEMINGTON.....	NJ.....	736.....		11.....	11.....	34.....	330.....					
25-0471993..	17108.....	FARMERS OF MCCANDLESS.....	PA.....	112.....			0.....	15.....	50.....					
45-0214096..	32670.....	FARMERS UNION MUT INS CO.....	ND.....	768.....		58.....	58.....	109.....	344.....					
81-0283203..	28436.....	FARMERS UNION MUT INS CO.....	MT.....	217.....		7.....	7.....	22.....	97.....					
13-1963496..	20281.....	FEDERAL INSURANCE CO.....	IN.....			120.....	120.....							
59-2343909..	10790.....	FEDERATED NATIONAL INS CO.....	FL.....	109.....		2.....	2.....		49.....					
15-0412495..	43842.....	FINGER LAKES FIRE & CAS CO.....	NY.....	226.....		3.....	3.....	25.....	101.....					
94-1610280..	21873.....	FIREMAN'S FUND INS. CO.....	CA.....			1,180.....	1,180.....							
22-2291229..	38326.....	FIRST INDEMNITY OF AMERICA.....	NJ.....			38.....	38.....							
99-0218317..	41742.....	FIRST INS CO OF HI LTD.....	HI.....			219.....	219.....							
36-4159841..	10801.....	FORTRESS INSURANCE COMPANY.....	IL.....	2.....		61.....	61.....							
36-2748795..	14249.....	FOUNDERS INS.....	IL.....	26.....			0.....	3.....	12.....					
22-0923502..	16454.....	FRANKLIN MUTUAL INS. CO.....	NJ.....	1,848.....		144.....	144.....	181.....	828.....					
52-0424900..	14753.....	FREDERICK MUTUAL INS.....	MD.....	428.....		(7).....	(7).....	45.....	192.....					
94-1032958..	21040.....	FREMONT IND CO.....	CA.....		14.....	474.....	488.....	6.....						
13-2559805..	34266.....	FRONTIER INSURANCE COMPANY.....	NY.....			14.....	14.....							
14-0681640..	26760.....	FULMONT INS.....	NY.....	128.....		1.....	1.....	18.....	57.....					
22-3410959..	10833.....	GEMINI INS CO.....	DE.....	97.....			0.....	1.....	43.....					
13-5409005..	00000.....	GENERAL OVERSEAS INS CO LITD.....	TX.....		76.....	135.....	211.....							
13-2673100..	22039.....	GENERAL REINSURANCE CORPORATION.....	DE.....			2,920.....	2,920.....							
13-1958482..	11967.....	GENERAL STAR NATIONAL INS. CO.....	DE.....		242.....	468.....	710.....							
13-5617450..	11231.....	GENERALI US BRANCH.....	NY.....			1.....	1.....							
16-0446095..	10364.....	GENESSE PATRONS.....	NY.....	122.....		2.....	2.....	13.....	55.....					
34-4469685..	17884.....	GERMAN MUTUAL.....	OH.....	149.....			0.....	13.....	67.....					
35-0335025..	92308.....	GERMAN MUTUAL-IN.....	IN.....	11.....		1.....	1.....	1.....	5.....					
39-0303590..	14036.....	GERMANTOWN MUTUAL.....	WI.....	295.....		6.....	6.....	27.....	132.....					
23-0636660..	14044.....	GOODVILLE MUTUAL CAS CO.....	PA.....	634.....		5.....	5.....	66.....	284.....					
53-0075853..	22063.....	GOVERNMENT EMPLOYEES INS CO.....	MD.....		96.....	981.....	1,077.....							
59-2734127..	16870.....	GRANADA INS.....	FL.....	120.....		19.....	19.....	11.....	54.....					
02-0140690..	23809.....	GRANITE STAT INS CO.....	PA.....		39.....	13,598.....	13,637.....							
31-0954439..	37532.....	GREAT AMERICAN EXCESS & SURPLUS.....	DE.....			4.....	4.....							
31-0501234..	16691.....	GREAT AMERICAN INSURANCE COMPANY.....	OH.....	443.....		21.....	21.....	37.....	198.....					
51-0101556..	11339.....	GREAT ATLANTIC INS CO.....	DE.....			1.....	1.....							
13-5117400..	22187.....	GREAT NEW YORK MUTUAL INS.....	NY.....	11,169.....		1,263.....	1,263.....	2,584.....	5,006.....					
42-0245990..	14117.....	GRINNELL MUTUAL REINSURANCE CO.....	IA.....	5,208.....		548.....	548.....	292.....	2,334.....					

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## SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
38-2907623..	36650.....	GUARANTEE COMPANY OF NORTH AMERICA.....	MI.....			1	1							
22-2222789..	11398.....	GUARANTEE INSURANCE CO.....	FL.....			348	348							
04-3797801..	12237.....	GULFSTREAM.....	FL.....	415		8	8	60	186					
47-0718164..	34037.....	HALLMARK INSURANCE CO.....	AZ.....	45		6	6	5	20					
25-1009343..	17256.....	HANNAHSTOWN MUTUAL.....	PA.....	15			0	1	7					
06-0383030..	22357.....	HARTFORD ACCIDENT & INDEM CO.....	CT.....	1,506		593	593	77	675					
06-0383750..	19682.....	HARTFORD FIRE INSURANCE COMPANY.....	CT.....	2,470		47	47	218	1,107					
46-0694063..	14407.....	HERITAGE PROP & CAS INS CO.....	FL.....	117		38	38	70	52					
74-1296673..	22489.....	HIGHLANDS INSURANCE COMPANY.....	TX.....		101	416	517							
02-0308052..	22527.....	HOME INSURANCE COMPANY.....	NH.....		(8)	1,739	1,731	26						
13-5150451..	25054.....	HUDSON INSURANCE COMPANY.....	DE.....			117	117							
52-1739109..	10048.....	HYUNDAI MARINE & FIRE INSURANCE COMPANY.....	CA.....	888			0		420					
84-1464725..	00000.....	ICAT.....	CO.....	1,465		56	56	152	657					
13-3077651..	40223.....	ICM ISURANCE COMPANY.....	NY.....		9	31	40							
13-5613831..	14230.....	IDEAL MUTUAL INSURANCE COMPANY.....	NY.....			30	30							
35-0409130..	22624.....	INDIANA FARMERS MUTUAL INSURANCE CO.....	IN.....	1,581		26	26	159	709					
13-5540698..	19429.....	INSURANCE CO OF THE STATE OF PENNSYLVANI.....	PA.....		6	2,638	2,644	(1)						
23-0723970..	22713.....	INSURANCE COMPANY OF NORTH AMERICA.....	PA.....		24	458	482							
95-2769232..	27847.....	INSURANCE COMPANY OF THE WEST.....	CA.....			3,287	3,287							
13-2596361..	22195.....	INSURANCE COMPNAY OF GREATER NEW YORK.....	NY.....		9		9							
13-5339725..	18341.....	INSURANCE CORPORATION OF NEW YORK.....	NY.....		2	434	436							
74-2262949..	43273.....	INSURORS IND CO.....	TX.....	130		4	4	15	58					
03-0324550..	10629.....	INTERNATIONAL RISK INSURANCE.....	VT.....	12,701			0		6,380					
36-2259886..	22829.....	INTERSTATE FIRE & CASUALTY.....	IL.....			4,331	4,331			95				
94-1264187..	25445.....	IRONSHORE SPECIALTY INS CO.....	AZ.....	322		46	46	49	144					
99-6004946..	22845.....	ISLAND INS CO.....	HI.....	692		32	32	70	310					
13-5556470..	11630.....	JEFFERSON INS CO.....	NY.....			9	9							
51-0098159..	13722.....	KNIGHTBROOK INS CO.....	DE.....	27		7	7	4	12					
22-2147221..	35637.....	LANDMARK INSURANCE COMPANY.....	CA.....			48	48							
41-6007047..	00000.....	LEAGUE OF MN CITIES.....	MN.....	968		498	498		434					
23-0794050..	14370.....	LEBANON MUTUAL INS CO.....	PA.....	215			0	24	97					
25-1149494..	19437.....	LEXINGTON INS CO.....	DE.....		1	11,169	11,170	(5)						
04-1543470..	23043.....	LIBERTY MUTUAL INSURANCE COMPANY.....	MA.....			68	68							
26-3013152..	13207.....	LIGHTHOUSE PROP INS CORP.....	LA.....			2	2							
23-0813860..	14400.....	LITITZ MUTUAL INS CO.....	PA.....	20		2	2		9					
22-2053189..	32352.....	LM PROPERTY AND CASUALTY COMPANY.....	IN.....			264	264							
54-0313350..	10329.....	LOUDOUN MUTUAL INS CO.....	VA.....	273		27	27	52	122					
72-0910543..	40924.....	LOUISIANA FARM BUREAU.....	LA.....	17		5	5	2	8					

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## SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
43-0799570..	23108.....	LUMBERMAN'S UNDERWRITING.....	MO.....	2,859		429	429		421	1,281				
36-1410470..	22977.....	LUMBERMANS MUTUAL CASUALTY COMPANY.....	IL.....		72		72		86		15			
15-0373855..	30449.....	MADISON MUTUAL.....	NY.....	65			0		6	29				
58-1449198..	42617.....	MAG MUTUAL.....	GA.....			46	46							
02-0405443..	29939.....	MAIN ST AMERICA ASSURANCE COMP.....	FL.....	4,374		235	235		455	1,960				
54-1398877..	28932.....	MARKEL AMERICAN INSURANCE COMPANY.....	VA.....			6	6							
54-1127130..	00000.....	MARKEL E&S.....	VA.....	626		281	281		60	281				
36-3101262..	38970.....	MARKEL INSURANCE.....	IL.....	2,256		39	39		269	1,011				
48-0215780..	14451.....	MARYSVILLE MUTUAL INS.....	KS.....	159		12	12		16	71				
34-0396080..	17299.....	MENNONITE MUTUAL INS COMPANY.....	OH.....	331			0		54	148				
13-2915260..	34339.....	METROPOLITAN GROUP & CASUALTY INS. CO.....	RI.....			339	339							
13-2725441..	26298.....	METROPOLITAN PROPERTY & CASUALTY INS. CO.....	RI.....			111	111							
38-0828980..	14508.....	MICHIGAN MILLERS MUTUAL INS CO.....	MI.....	956		711	711		105	428				
14-1440016..	35866.....	MID HUDSON CO.....	NY.....	107		6	6		9	48				
35-0303370..	92293.....	MID-STATE FARMERS.....	IN.....	20		1	1		6	9				
15-0304070..	26818.....	MIDSTATE MUTUAL INS.....	NY.....	217		27	27		22	97				
41-0417260..	23574.....	MIDWEST FAMILY MUTUAL.....	IA.....	1,272		331	331		133	570				
37-0420520..	14583.....	MILLERS FIRST INSURANCE COMPANY.....	IL.....	2,379		196	196		297	1,066				
24-0671250..	17450.....	MILLVILLE MUTUAL.....	PA.....	237		3	3		23	106				
52-1548987..	10524.....	MINNETONKA INSURANCE CO.....	VT.....	6,039			0			1,048				
26-0159541..	12957.....	MODERN USA INS CO.....	FL.....	77		5	5		5	34				
04-2482364..	16187.....	MOSAIC INSURANCE CO.....	DE.....		1	11	12							
83-0181634..	29440.....	MOUNTAIN WEST FARM BU MUT INS CO.....	WY.....	555		(1)	(1)		55	249				
13-4924125..	10227.....	MUNICH REINSURANCE AMERICA INC.....	DE.....		(6)	8,660	8,654							
23-1525628..	00000.....	MUTUAL AID ASSOC. OF THE CHURCH.....	KS.....	309		41	41		34	139				
54-0313250..	33740.....	MUTUAL ASSURANCE SOCIETY OF VA.....	VA.....	331		61	61		43	148				
23-6200024..	14664.....	MUTUAL BENEFIT INSURANCE COMPANY.....	PA.....	26		3	3		3	12				
91-0217580..	14761.....	MUTUAL OF ENUMCLAW INS. CO.....	WA.....	2,160		108	108		215	968				
38-0865250..	11991.....	NATIONAL CASUALTY COMPANY.....	WI.....		12	241	253							
99-0345306..	11051.....	NATIONAL INTERSTATE INS CO.....	OH.....	61			0		11	27				
13-1988169..	34835.....	NATIONAL REINSURANCE CORP.....	DE.....			1,217	1,217							
36-2704643..	21881.....	NATIONAL SURETY CORPORATION.....	IL.....			127	127							
25-0687550..	19445.....	NATIONAL UNION FIRE INS CO OF PITTSBURGH.....	PA.....			6,662	6,662		1					
31-4177100..	23787.....	NATIONWIDE MUTUAL INSURANCE COMPANY.....	OH.....	1,377		135	135		151	617				
86-0528184..	17370.....	NAUTILUS INS.....	AZ.....	467			0		46	209				
13-3138390..	42307.....	NAVIGATORS INSURANCE CO.....	NY.....	16		3	3		(139)	7				
02-0172170..	23841.....	NEW HAMPSHIRE INSURANCE COMPANY.....	PA.....		15	8	23		26		12			
21-0524225..	12122.....	NEW JERSEY MANUFACTURERS INS CO.....	NJ.....			650	650							

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## SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
06-0470180..	14826.....	NEW LONDON CNTY MTUUAL INS.....	CT.....	221.....			0.....	25.....	99.....					
45-0216631..	34592.....	NODAK MUT.....	ND.....	805.....		73.....	73.....	90.....	361.....					
04-1675920..	23965.....	NORFOLK AND DEDHAM MUTUAL FIRE.....	MA.....	376.....		44.....	44.....	42.....	169.....					
15-0350460..	43869.....	NORTH COUNTRY INS CO.....	NY.....	140.....		5.....	5.....	14.....	63.....					
22-1964135..	21105.....	NORTH RIVER INSURANCE COMPANY.....	NJ.....			6.....	6.....	1.....						
11-2510035..	38148.....	NORTH SEA INS CO.....	NY.....	340.....		3.....	3.....	11.....	152.....					
46-0168677..	14885.....	NORTHWEST GF.....	SD.....	204.....		1.....	1.....	27.....	91.....					
23-0922853..	17515.....	NORTHWESTERN INS CO.....	PA.....	123.....		2.....	2.....	12.....	55.....					
16-1140177..	42552.....	NOVA CAS.....	NY.....			15.....	15.....							
98-0066503..	34215.....	NUCLEAR ELECTRIC INSURANCE LIMITED.....	DE.....	(34).....			0.....	(1,399).....						
84-0513811..	23248.....	OCCIDENTAL FIRE & CASUALTY.....	NC.....	9.....			0.....		4.....	14.....				
34-4320350..	10202.....	OHIO MUTUAL.....	OH.....	487.....		6.....	6.....	19.....	218.....					
25-0410420..	24147.....	OLD REPUBLIC INSURANCE CO.....	PA.....		9.....	759.....	768.....							
47-0498866..	12254.....	OMAHA INDEMNITY CO.....	WI.....			8.....	8.....							
04-2475442..	20621.....	ONEBEACON AMERICA INSURANCE COMPANY.....	PA.....		798.....	6,594.....	7,392.....							
23-1502700..	21970.....	ONEBEACON INSURANCE COMPANY.....	PA.....		1.....	19.....	20.....							
16-0754216..	22870.....	ONTARIO INSURANCE.....	NY.....	51.....		4.....	4.....	6.....	23.....					
15-0306775..	43850.....	OSWEGO COUNTRY MUT.....	NY.....	72.....			0.....	8.....	32.....					
95-1077060..	22748.....	PACIFIC EMPLOYER INS CO.....	PA.....		300.....	2,573.....	2,873.....							
95-3219392..	37338.....	PACIFIC INSURANCE COMPANY.....	IL.....			27.....	27.....							
35-1707177..	29572.....	PAFCO GENERAL.....	IN.....			3.....	3.....							
02-0691285..	11923.....	PARK ASSURANCE CO.....	VT.....	4,893.....		770.....	770.....		2,140.....					
13-3031176..	38636.....	PARTNER REINS CO OF THE US.....	NY.....		78.....	322.....	400.....							
39-0144285..	13439.....	PARTNERS MUTUAL.....	WI.....	43.....			0.....	3.....	19.....					
13-2919779..	18333.....	PEERLESS INDEMNITY INSURANCE COMPANY.....	IL.....		16.....	1,162.....	1,178.....							
02-0177030..	24198.....	PEERLESS INSURANCE CO.....	NH.....	3,395.....		668.....	668.....	349.....	1,522.....					
24-0686200..	14982.....	PENN MILLERS INSURANCE COMPANY.....	PA.....	1,448.....		34.....	34.....	142.....	649.....					
23-1642962..	12262.....	PENNSYLVANIA MANUFACTURERS ASSOC INS.....	PA.....		19.....	225.....	244.....							
77-0007004..	00000.....	PERSONAL EXPRESS.....	CA.....	31.....			0.....	13.....	14.....					
42-0223390..	13714.....	PHARMACISTS MUTUAL INS CO.....	IA.....	742.....		43.....	43.....	102.....	333.....					
13-5316370..	35262.....	PHOENIX ASSURANCE COMPANY OF NEW YORK.....	NY.....			2.....	2.....							
06-0303275..	25623.....	PHOENIX INSURANCE COMPANY.....	CT.....			1.....	1.....							
86-0271410..	26751.....	PINE TOP INSURANCE CO.....	IL.....			29.....	29.....							
20-8287105..	12873.....	PRIVILEGE UNDERWRITERS.....	FL.....	1,524.....		54.....	54.....	109.....	683.....					
05-0204000..	15040.....	PROVIDENCE MUTUAL FIRE INS. CO.....	RI.....	1,771.....		41.....	41.....	183.....	794.....					
13-1188550..	15059.....	PUBLIC SERVICE MUTUAL INSURANCE COMPANY.....	IL.....		(3).....	19.....	16.....							
22-2311816..	39217.....	QBE INS CORP.....	PA.....	4,318.....		137.....	137.....	454.....	1,935.....					
23-1641984..	10219.....	QBE REINSURANCE CORP.....	PA.....			2.....	2.....							
04-1752900..	15067.....	QUINCY MUTUAL FIRE INSURANCE COMPANY.....	MA.....	752.....		16.....	16.....	113.....	337.....					

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## SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
23-1740414..	22705.....	R&Q REINS CO.....	PA.....			2,234	2,234							
41-0246603..	16330.....	RAM MUTUAL INS CO.....	MN.....	49		16	16	4	22					
23-1267941..	17728.....	REAMSTOWN.....	PA.....	201		16	16	22	90					
00-0000000..	10452.....	RELENTLESS INS INC.....	VT.....	(496)			0							
00-0000000..	10452.....	RELENTLESS INS INC.....	VT.....	(71)			0							
36-2756532..	24481.....	RELIANCE INS. CO . OF ILLINOIS.....	PA.....		1	10	11							
75-1221537..	24538.....	REPUBLIC INSURANCE GROUP.....	TX.....	890		73	73	80	399					
41-1654112..	36684.....	RIVERPORT INSURANCE CO.....	MN.....	513		6	6	36	230					
37-0915434..	13056.....	RLI INSURANCE COMPANY.....	IL.....		31	181	212							
54-0837857..	10214.....	ROCKINGHAM MUTUAL INS CO.....	VA.....	73		18	18	8	33					
39-0271985..	15091.....	RURAL MUTUAL.....	WI.....	1,467		89	89	145	657					
75-2667578..	11134.....	RURAL TRUST INS CO.....	TX.....	35			0	4	16					
43-0727872..	15105.....	SAFETY NATIONAL CASUALTY CORP.....	MO.....		45	895	940							
48-1010625..	16551.....	SAVERS INSURANCE.....	MO.....	556		237	237	66	249					
75-1444207..	30058.....	SCOR REINSURANCE COMPANY.....	NY.....			220	220							
31-1024978..	41297.....	SCOTTSDALE INSURANCE COMPANY.....	OH.....			3	3							
91-0341780..	25763.....	SEATON INSURANCE COMPANY.....	RI.....			3	3							
15-0470620..	15113.....	SECURITY MUTUAL INSURANCE COMPANY.....	NY.....	838		57	57	101	375					
13-2941133..	10936.....	SENECA INSURANCE COMPANY, INC.....	NY.....			9	9							
20-4148226..	12480.....	SENTINEL PROTECTION & INDEMNITY COMPANY.....	NY.....	7,789		12,949	12,949	7,789	7,789					
39-0333950..	24988.....	SENTRY INSURANCE A MUTUAL COMPANY.....	WI.....	8,077	119	3,292	3,411	724	3,620					
36-2674180..	21180.....	SENTRY SELECT INSURANCE COMPANY.....	WI.....	2,699		144	144	240	1,210					
94-1067908..	22985.....	SEQUOIA INS CO.....	CA.....	316		61	61	3	142					
22-2842279..	28240.....	SERVICE INSURANCE CO INC.....	NJ.....	164			0	19	73					
13-2997499..	38776.....	SIRIUS AMERICA INSURANCE CO.....	NY.....		6	120	126							
86-0604939..	14329.....	SOCIAL SERVICES CONTRACTORS.....	AZ.....	48			0	11	21					
39-0711880..	15261.....	SOCIETY INS.....	WI.....			45	45							
20-2380774..	10136.....	SOUTHERN FIDELITY.....	FL.....	170		14	14	101	76					
45-4180375..	14166.....	SOUTHERN FIDELITY PROPERTY & C.....	FL.....	244		28	28	162	109					
63-0816320..	40762.....	SOUTHERN GUARANTY INS CO.....	GA.....	1			0	1	1					
57-0251155..	26468.....	SOUTHERN MUTUAL CHURCH INS CO.....	SC.....			4	4							
54-6048396..	15709.....	SOUTHERN STATES INS EXCH.....	VA.....	158		9	9	2	71					
58-1025758..	12610.....	SOUTHERN TRUST INS. CO.....	GA.....	408		30	30	42	183					
75-2712780..	10809.....	SOUTHERN UNDERWRITERS INS CO.....	OK.....		2	7	9							
22-1688641..	11622.....	SPECIALTY SURPLUS INS CO.....	IL.....	100			0	13	45					
43-2035217..	11844.....	ST JOHNS INSURANCE.....	FL.....	794		7	7	64	356					
41-0406690..	24767.....	ST. PAUL FIRE AND MARINE INS. CO.....	CT.....			7	7							
41-1230819..	30481.....	ST. PAUL SURPLUS LINES INS CO.....	DE.....			18	18							

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## SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
37-0530080..	15199.....	STANDARD MUTUAL INSURANCE CO.....	IL.....	214.....		14.....	14.....		105.....	96.....				
22-3590451..	40045.....	STARNET INSURANCE COMPANY.....	DE.....			34.....	34.....							
75-1670124..	38318.....	STARR IND & LIAB COMPANY.....	TX.....		18.....	484.....	502.....		(1).....					
74-0814987..	29408.....	STATE & COUNTY MUTUAL FIRE IN.....	TX.....			1.....	1.....							
37-0533080..	25143.....	STATE FARM FIRE & CASUALTY CO.....	IL.....		2.....	117.....	119.....							
14-1093900..	15210.....	STERLING INS.....	NY.....	163.....		12.....	12.....		20.....	73.....				
31-4423946..	10952.....	STONEBRIDGE CASUALTY INS COMPANY.....	OH.....			11.....	11.....							
59-3476554..	10860.....	SUNSHINE STATE INS CO.....	FL.....	908.....		23.....	23.....		414.....	407.....				
13-1675535..	25364.....	SWISS REINSURANCE AMERICA CORPORATION.....	NY.....		1.....	2,030.....	2,031.....							
04-2451053..	12866.....	T.H.E. INSURANCE.....	LA.....	188.....		16.....	16.....		5.....	84.....				
94-1517098..	25534.....	TIG INSURANCE.....	CA.....		(35).....	28,982.....	28,947.....							
13-4032666..	10945.....	TOKIO MARINE & NICHIDO FIRE INS CO LTD.....	NY.....	(70).....			0.....							
13-6108722..	12904.....	TOKIO MARINE & NICHIDO FIRE INS CO LTD U.....	NY.....	787.....		1,287.....	1,287.....			176.....				
13-5616275..	19453.....	TRANSATLANTIC REINSURANCE COMPANY.....	NY.....			250.....	250.....							
75-0784127..	33014.....	TRANSPORT INSURANCE COMPANY.....	OH.....			16.....	16.....							
06-6033504..	19038.....	TRAVELERS CASUALTY & SURETY CO.....	CT.....		23.....	6,119.....	6,142.....		(4).....					
06-0566050..	25658.....	TRAVELERS INDEMNITY COMPANY.....	CT.....			221.....	221.....							
36-2719165..	25674.....	TRAVELERS PROPERTY CASUALTY COMPANY OF A.....	CT.....			194.....	194.....							
13-2984697..	40290.....	TRAVELERS SYNDICATE.....	CT.....			21.....	21.....							
24-0576070..	17825.....	TUSCARORA WAYNE.....	PA.....	415.....		15.....	15.....		43.....	186.....				
06-0732738..	29459.....	TWIN CITY FIRE INS CO.....	IN.....			12.....	12.....		1.....					
91-0895822..	25798.....	UNIGARD IND CO.....	WI.....	7,010.....		712.....	712.....		565.....	3,142.....				
59-2479463..	15075.....	UNION AMERICAN INS CO.....	FL.....			2.....	2.....							
13-2953213..	36048.....	UNIONE ITALIANA REINSURANCE CO OF AMERIC.....	NY.....		19.....	416.....	435.....							
42-0644327..	13021.....	UNITED FIRE & CASUALTY CO.....	IA.....	5,775.....		917.....	917.....		580.....	2,588.....				
16-0429000..	16250.....	UNITED FRONTIER MUTUAL.....	NY.....	107.....		1.....	1.....		8.....	48.....				
23-1581485..	13064.....	UNITED NATIONAL INSURANCE COMPANY.....	PA.....		57.....	50.....	107.....							
13-5459190..	21113.....	UNITED STATES FIRE INSURANCE COMPANY.....	DE.....		17.....	96.....	113.....							
23-1383313..	25895.....	UNITED STATES LIABILITY INS.CO.....	PA.....	6,533.....		134.....	134.....		672.....	2,928.....				
13-5460208..	25909.....	UNITRIN PREFERRED INSURANCE COMPANY.....	NY.....		1.....	205.....	206.....							
20-1041714..	11986.....	UNIVERSAL OF NA.....	FL.....	1,592.....		189.....	189.....		381.....	714.....				
20-3990357..	12573.....	UNIVERSAL SPECIALTY INS CO.....	FL.....	223.....		11.....	11.....		14.....	100.....				
43-1249228..	41181.....	UNIVERSAL UNDERWRITERS INS.CO.....	IL.....			13.....	13.....							
52-0515280..	25887.....	US FIDELITY & GUARANTY COMPANY.....	CT.....		2.....	116.....	118.....							
02-0349547..	38032.....	US INTERNATIONAL REINSURANCE CO.....	NH.....			1.....	1.....							
15-0476540..	15326.....	UTICA FIRST INSURANCE COMPANY.....	NY.....	496.....		66.....	66.....		55.....	222.....				
15-0476880..	25976.....	UTICA MUTUAL INSURANCE COMPANY.....	NY.....			4,909.....	4,909.....							
52-0903682..	10815.....	VERLAN FIRE INSURANCE CO MD.....	NH.....			94.....	94.....							
63-0598629..	11762.....	VESTA FIRE INSURANCE CORPORATION.....	TX.....			53.....	68.....							

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## SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
36-3186541..	40827.....	VIRGINIA SURETY CO. INC.....	IL.....			1	1							
34-0606100..	16799.....	WAYNE MUTUAL INSURANCE CO.....	OH.....	3			0	1	1					
41-0430825..	15377.....	WESTERN NATIONAL MUTUAL INS CO.....	MN.....	49		12	12		22					
34-0613930..	26131.....	WESTERN RESERVE MUTUAL CAS. CO.....	OH.....	76			0	7	34					
34-6516838..	24112.....	WESTFIELD INSURANCE COMPANY.....	OH.....	688		8	8	35	308					
52-0424820..	16098.....	WESTMINSTER AMERICAN INS CO.....	MD.....	249			0	28	111					
48-0921045..	39845.....	WESTPORT INSURANCE CORPORATION.....	MO.....		(4)	3,408	3,404							
23-1225600..	26166.....	WINDSOR-MOUNT JOY.....	PA.....	40			0	5	18					
39-1173653..	30260.....	WISCONSIN REINS CORP.....	WI.....	149		12	12	29	67					
75-6017952..	24554.....	XL INSURANCE AMERICA INC.....	DE.....	340		1,495	1,495		126					
13-1290712..	20583.....	XL REINSURANCE AMERICA INC.....	NY.....		61	780	841							
75-1428560..	30325.....	ZALE INDEMNITY COMPANY.....	TX.....			32	32							
36-4233459..	16535.....	ZURICH AMERICAN INSURANCE COMPANY.....	NY.....	2,977		4,141	4,141	109	1,737					
23-2044095..	34789.....	21ST CENTURY CENTENNIAL INS CO.....	PA.....			23	23	8						
13-3801089..	36587.....	21ST CENTURY NATL INS CO.....	NY.....			46	46							
0999998		Other U. S. Unaffiliated Insurers for which the total of column 8 is less than \$100,000.....		1		11	11							
0999999		Other U. S. Unaffiliated Insurers.....		218,425	4,809	222,990	227,799	0	25,996	101,920	208	0	0	0

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**Pools and Associations - Mandatory Pools**

AA-9991300..	00000.....	ALABAMA BEACH PLAN.....	AL.....	227	225	13	238	2,150	215					
AA-9991202..	00000.....	CONNECTICUT FAIR PLAN.....	CT.....	75	110	7	117	184	38					
AA-9991203..	00000.....	DELAWARE FAIR PLAN.....	PA.....	11	(7)	3	(4)	6	4					
AA-9991204..	00000.....	DISTRICT OF COLUMBIA FAIR PLAN.....	DC.....	8	(61)		(61)	(3)	6					
AA-9991208..	00000.....	IOWA FAIR PLAN.....	IA.....	2	4		4	7	1					
AA-9991209..	00000.....	KANSAS FAIR PLAN.....	KS.....	12	1		1	9	2					
AA-9991302..	00000.....	LOUISIANA COASTAL PLAN.....	LA.....		2		2	5						
AA-9991212..	00000.....	MARYLAND JOINT INSURANCE ASSOCIATION.....	MD.....	11	45		45	67	8					
AA-9991315..	00000.....	MISSISSIPPI WINDSTORM UNDERWRITERS.....	MS.....	67			0							
AA-9991217..	00000.....	MISSOURI FAIR PLAN.....	MO.....	4	2		2	4	2					
AA-9991222..	00000.....	OHIO FAIR PLAN.....	OH.....	317	1,412	32	1,444	1,562	154					
AA-9991224..	00000.....	PENNSYLVANIA FAIR PLAN.....	PA.....	185	14	31	45	238	92					
AA-9991225..	00000.....	RHODE ISLAND FAIR PLAN.....	RI.....	285	1,777	191	1,968	2,495	181					
AA-9991305..	00000.....	SOUTH CAROLINA BEACH PLAN.....	SC.....	36	15	1	16	142	208					
AA-9991227..	00000.....	WASHINGTON FAIR PLAN.....	WA.....	2	(4)		(4)	(4)	1					
AA-9991228..	00000.....	WEST VIRGINIA FAIR PLAN.....	WV.....	4	(4)		(4)	4	2					
AA-9991229..	00000.....	WISCONSIN FAIR PLAN.....	WI.....	11	14	2	16	17	8					
1099999		Pools and Associations - Mandatory Pools.....		1,257	3,545	280	3,825	0	6,883	922	0	0	0	0

**Pools and Associations - Voluntary Pools**

AA-1120810..	00000.....	ACE EUROPEAN GRP LTD.....	GBR.....		5	356	361							
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## SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
AA-9995081..	00000	AGENCY MANAGERS LTD.....	NY.....			7,327	7,327				197			
AA-1124134..	00000	ALEXANDER HOWDEN EXCESS LOSS (FORMERLY A.....	GBR.....			34	34							
AA-9995069..	00000	ALL AMERICAN MARINE SLIP.....	NY.....			6	6							
AA-9995111..	00000	CALIFORNIA REINSURANCE MANAGEMENT CORP.....	CA.....		29	471	500				1			
AA-9995022..	00000	EXCESS AND CASUALTY REINSURANCE ASSOC.....	PA.....		4	3,795	3,799							
AA-9995063..	00000	IAGM CORP.....	NY.....			16	16							
AA-9995030..	00000	MARINE OFFICE OF AMERICA CORPORATION.....	NJ.....			1	1							
AA-9995032..	00000	MUTUAL MARINE OFFICE INC.....	NY.....		45	2,186	2,231				5,155			
AA-9995037..	00000	NEW YORK MARINE MANAGERS.....	NY.....	1	54	38	92							
AA-9993220..	00000	PAN ATLANTIC INVESTORS LTD.....	NY.....			1	1							
AA-9995043..	00000	UNITED STATES AIRCRAFT INS. GROUP.....	NY.....		1	21	22							
1199999	Pools and Associations - Voluntary Pools.....			1	138	14,252	14,390	0	0	0	5,353	0	0	0
1299999	Total Pools and Associations.....			1,258	3,683	14,532	18,215	0	6,883	922	5,353	0	0	0

**Other Non-U. S. Insurers**

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AA-4660010..	00000	(ADNIC) ABU DHABI NATIONAL INSURANCE CO.....	ARE.....	168			0	139	143					
AA-3190002..	00000	A C E INS CO LTD.....	BMU.....	(406)			0	(13)						
AA-1990005..	00000	AA MUT INS ASSOC LTD.....	GBR.....		25	4	29	24		(15)				
AA-3190770..	00000	ACE TEMPEST REINS CO LTD.....	BMU.....	1,720			0		716					
AA-1344102..	00000	ALLIANZ GLOBAL CORPORATE & SPECIALTY AG.....	DEU.....	543			0	543	454					
AA-2230120..	00000	ALLIANZ SEGUROS SA.....	BRA.....	11,334		18,594	18,594	2,116	4,141					
AA-1320310..	00000	ALLIANZ VIA IARDT.....	FRA.....		1	1	2							
AA-1990009..	00000	AMUA ASSOCIATED MARINE.....	ZAF.....	10			0	7	8					
AA-3190010..	00000	ANCON INSURANCE COMPANY, S.A.....	BMU.....			2	2							
AA-4690005..	00000	ARAB MISR INS GRP.....	EGY.....	4			0	1	4					
AA-3190020..	00000	ARION INSURANCE CO LTD.....	BMU.....			(6)	(6)							
AA-2580000..	00000	ASEGURADORA SEGUROS DEL PAIS.....	GTM.....	4,719			0	69	1,538					
AA-2531003..	00000	ASEGURADORA SUIZA.....	SLV.....	661			0	60	252					
AA-2830001..	00000	ASSA CO DE SEGUROS SA.....	PAN.....	3,808		(9)	(9)	(138)	161					
AA-1360015..	00000	ASSICURAZIONI GEN S P A.....	ITA.....	1,148			0	157	367					
AA-1320262..	00000	ASSURANCES RHONE MEDITERRANEE.....	FRA.....			21	21							
AA-3191086..	00000	ASTR LIMITED.....	BMU.....	7,572			0		1,148					
AA-7440025..	00000	ASTREE CIE D ASSUR & DE REASSUR.....	TUN.....	9			0	8	9					
AA-1320012..	00000	AXA CORPORATE SOLUTIONS ASSUR.....	FRA.....		1		1	1	7					
AA-1120895..	00000	AXA GLOBAL RISKS (UK) LTD.....	GBR.....			2	2							
AA-1122027..	00000	AXA REINSURANCE UK PLC.....	GBR.....			1	1							
AA-4190058..	00000	BAHRAIN KUWAIT INS CO BSC.....	BHR.....	224			0	207	205					
AA-1460025..	00000	BALOISE INS CO LTD (BASLER VERS GES AG).....	CHE.....			9	9							
AA-1280018..	00000	BALTICA SCANDINAVIA.....	DNK.....				0		25					



**SCHEDULE F - PART 1**

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
AA-5780015..	00000	BANGKOK INS CO LTD.....	THA.....	12,574		20	20	5,157	6,005					
AA-7140002..	00000	BAOMINH INSURANCE CORPORATION.....	VNM.....	1,032			0	45	474					
AA-3190035..	00000	BERMUDA FIRE AND MARINE INSURANCE CO. LT.....	BMU.....			1	1							
AA-2180005..	00000	BISA SEGUROS.....	BOL.....	80			0		13					
AA-1780095..	00000	BMS INT'L.....	IRL.....	1,100			0		548					
AA-3190569..	00000	BURGUNDY REINSURANCE COMPANY LTD.....	BMU.....	195			0		81					
AA-1560006..	00000	CAA INS CO ONTARIO.....	CAN.....	94		16	16	20	42					
AA-9700000..	00000	CAMBODIAN NATIONAL INSURANC CO.....	KHM.....	22			0		14					
AA-5280012..	00000	CENTRAL REINSURANCE CORPORATION.....	TWN.....			2	2							
AA-9160003..	00000	CENTRAS INSURANCE JSC.....	KAZ.....				0	(3)						
AA-8884101..	00000	CEYLINCO INSURANCE CO LTD.....	LKA.....	269	(1)		(1)	7	66					
AA-3190059..	00000	CHINA AMERICA INSURANCE COM.....	BMU.....			1	1				1			
AA-9240125..	00000	CHINA PACIFIC PROPERTY INS CO LTD.....	CHN.....	653			0	428	316					
AA-1560194..	00000	CHRISTIANIA GENERAL INSURANCE CORP.....	CAN.....		11	20	31				(2)			
AA-1320105..	00000	CIE TRANSCONTINENTALE DE REASSURANCE.....	FRA.....		6		6				24			
AA-3690085..	00000	COLONIAL FIRE & GEN.....	TTO.....	4,329			0		1,723					
AA-1120380..	00000	COMMUNITY REINS CORP LTD.....	GBR.....		1	9	10							
AA-1320117..	00000	CORIFRANCE CIE DE REASS D ILE DE FRANCE.....	FRA.....		17	(11)	6	5			44			
AA-4690100..	00000	DELTA INSURANCE.....	EGY.....	713			0		295					
AA-1120515..	00000	EAGLE STAR INS CO LTD.....	GBR.....			3	3							
AA-1990905..	00000	EMERALD RISK TRANSFER (PTY) LTD (SANTAM).....	NAM.....	1,279			0	1,102	1,077					
AA-5480035..	00000	ETIQA INSURANCE BHD.....	MYS.....	10,266		13	13	3,912	5,323					
AA-1120590..	00000	FEDERATION GENERAL INS.....	GBR.....			8	8							
AA-1440035..	00000	FOLKSAM INTERNATIONAL INSURANCE CO., LTD.....	SWE.....			1	1							
AA-3190015..	00000	FORUM RE GRP BERMUDA LTD.....	BMU.....			3	3							
AA-3194153..	00000	G.T.E. REINSURANCE CO. LTD.....	BMU.....			17	17							
AA-1120020..	00000	GE FRANKONA REASSUR LTD.....	DNK.....			4	4							
AA-1420030..	00000	GJENSIDIGE NOR FORSIKRING.....	NOR.....			5	5							
AA-1340095..	00000	GLOBALE RUECKVERSICHERUNGS AKTIENGESELLS.....	DEU.....		1	12	13							
AA-1930320..	00000	GOVERN INS OFFICE OF NEW S WALES.....	AUS.....			8	8							
AA-1120980..	00000	GROUPAMA INS CO LTD.....	GBR.....		69		69	69						
AA-0050693..	00000	GROVE INSURANCE COMPANY LTD.....	BMU.....	404			0		202					
AA-2730790..	00000	GRUPO NACIONAL PROVINCIAL.....	MEX.....	7,698		120	120		4,338					
AA-1340115..	00000	HAMBRUGER INTERNATIONALE RUCK-VERS. AG.....	DEU.....			1	1							
AA-1120730..	00000	HANSA GENERAL INSURANCE CO (UK) LTD.....	GBR.....			5	5							
AA-5340021..	00000	HDFC ERGO GENERAL INSURANCE CO.....	IND.....	6,112		368	368	800	1,973					
AA-3190080..	00000	HEDDINGTON INSURANCE LTD.....	BMU.....			25	25							
AA-1560132..	00000	HIROC MANAGEMENT LIMITED.....	CAN.....	96			0							

**SCHEDULE F - PART 1**

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
AA-3190085..	00000.....	HORIZON INSURANCE CO LTD.....	BMU.....				.0		2					
AA-5420015..	00000.....	HYUNDAI MARINE & FIRE INS CO LTD.....	KOR.....	31,117	50		50		11,922	11,309				
AA-5760020..	00000.....	I.C.S. REINSURANCE PTE. LTD.....	SGP.....			28	28							
AA-2230425..	00000.....	I.R.B., IST. DE RESS DO BRAZIL.....	BRA.....	7,804		1,339	1,339		2,425	3,739				
AA-5344106..	00000.....	ICICI LOMBARD GENERAL INS CO L.....	IND.....	1,096		1,482	1,482		1,085	276				
AA-3190092..	00000.....	INA INT'L INS CO LTD.....	BMU.....			8	8							
AA-9110000..	00000.....	INGO ARMENIA INS CJSC.....	ARM.....	280			.0		237	248				
AA-2381000..	00000.....	INSTITUTO NACIONAL DE REASEGUROS.....	CRI.....	2,696			.0		620	1,111				
AA-1780035..	00000.....	INSURANCE CORP. OF IRELAND, PLC.....	IRL.....				.0		(2)					
AA-1931005..	00000.....	INTERCONTINENTAL REINSURANCE.....	BMU.....				.0				2			
AA-1120822..	00000.....	INTERNATIONAL INSURANCE COMPANY OF HANNO.....	GBR.....	(1,181)			.0		(2,312)					
AA-1360095..	00000.....	ITALIA ASSICURAZIONI.....	ITA.....		13		13		18		27			
AA-3431000..	00000.....	JAMAICA INT.....	JAM.....	1,907			.0		115	625				
AA-5180002..	00000.....	JERUSALEM INS CO.....	JOR.....	23			.0			20				
AA-5640700..	00000.....	JUBILEE GENERAL INS CO LTD.....	PAK.....	1,825		16	16		37	534				
AA-1561005..	00000.....	KANATA REINS CO.....	CAN.....			77	77							
AA-1720115..	00000.....	KANSA GENERAL INS. CO., LTD.....	FIN.....		2		.2							
AA-1320255..	00000.....	LA REUNION FRANCAISE S.A.....	FRA.....		(2)		(2)							
AA-4180000..	00000.....	LAO VIET INSURANCE COMPANY LTD.....	LAO.....	43			.0			33				
AA-1122000..	00000.....	LLOYD'S.....	GBR.....		3	1,051	1,054		5		3			
AA-1120890..	00000.....	LONDON GUARANTEE & REINS CO LTD.....	GBR.....			678	678							
AA-5480030..	00000.....	LONPAC INSURANCE BHD.....	MYS.....	4,832			.0		2,584	2,326				
AA-1320171..	00000.....	MAAF MUT ASSUR ARTISANALE DE FRANC.....	FRA.....			2	.2							
AA-4470000..	00000.....	MACAU INSURANCE COMPANY.....	CHN.....	147			.0		34	32				
AA-5660040..	00000.....	MALAYAN INSURANCE COMPANY.....	PHL.....	7,361	(375)	730	355		2,227	4,787				
AA-1840610..	00000.....	MAPFRE INDUSTRIAL S A.....	ESP.....	1,267			.0			688				
AA-1840000..	00000.....	MAPFRE RE CO DE REASEGUROS S A.....	ESP.....	36,309		8,702	8,702		32,278	27,691				
AA-1840615..	00000.....	MAPFRE URUGUAY.....	ESP.....	2,398		475	475		469	1,363				
AA-2232001..	00000.....	MAPFRE VERA CRUZ SEGURADORA SA.....	BRA.....	56,416		3,278	3,278		11,846	24,313				
AA-2134139..	00000.....	MAPRE ARGENTINA SECUROS.....	ARG.....	11,968		8,541	8,541		6	4,305				
AA-2784100..	00000.....	METROPOLITANA COMPANIA.....	NIC.....	939			.0			147				
AA-3191130..	00000.....	MID ATLANTIC INS CO.....	BMU.....	1,530		129	129		456	686				
AA-5280040..	00000.....	MINGTAI FIRE AND MARINE INS.....	TWN.....			4	4							
AA-4690615..	00000.....	MISR INSURANCE COMPANY.....	EGY.....	75			.0		65	67				
AA-1580085..	00000.....	MITSUI SUMITOMO INS. CO. LTD.....	JPN.....			11	11							
AA-1569585..	00000.....	MUT FIRE INS CO OF B C.....	CAN.....	185		103	103		26	83				
AA-1780038..	00000.....	NAVILLUS INSURANCE CO.....	IRL.....	1,000			.0			499				
AA-1560210..	00000.....	NORTHBRIDGE IND INS CORP.....	CAN.....			4	4				1			
AA-1121108..	00000.....	NORWICH UNION FIRE INS. CO. LTD.....	GBR.....			2	2							

## SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
AA-1560073..	00000	NUCLEAR INS. ASSOC. OF CANADA.....	CAN.....	683			0			340				
AA-9240100..	00000	PEOPLE'S INSURANCE OF CHINA.....	CHN.....				0	3,251						
AA-1780097..	00000	PHILIP MORRIS INTL INS (IRELAND) LTD.....	IRL.....	(1,702)			0			1,337				
AA-3190555..	00000	PHILLIP MORRIS CAPITA.....	BMU.....	1,681			0							
AA-9240019..	00000	PICC PROPERTY AND CASUALTY CO.....	CHN.....	4,466			0			3,176				
AA-9240110..	00000	PING AN INSURANCE CO OF CHINA.....	CHN.....	41,733	2	1,607	1,609	16,134		16,002				
AA-5660080..	00000	PIONEER INSURANC & SURETY CORP.....	PHL.....	6,783	(1,079)	1,083	4	20		1,656				
AA-1931006..	00000	PRESERVATRICE-SKANDIA INS CO.....	AUS.....		25		25	26						
AA-5360024..	00000	PT ASURANSI NIPPONKOA INDONESIA.....	IDN.....	18,574		42	42	7,024		9,843				
AA-1560127..	00000	RED RIVER VALLEY MUTUAL INS CO.....	CAN.....	280		27	27	28		126				
AA-8800001..	00000	RELIANCE INSURANCE LIMITED.....	BGD.....	231			0			54				
AA-2930003..	00000	RIMAC INTERNACTIONAL.....	PER.....	4,840			0	705		1,906				
AA-1121270..	00000	RIVER THAMES INSURANCE CO. LTD.....	GBR.....		12	71	83							
AA-5420022..	00000	SAMSUNG FIRE & MARINE INS CO L.....	KOR.....	1,540			0			623				
AA-0130002..	00000	SAMSUNG FIRE & MARINE INS CO LTD.....	PRK.....	(23)			0	211		133				
AA-2334102..	00000	SEGUROS COMERICALES BOLIVAR.....	BOL.....	15,100		110	110	5,621		4,479				
AA-2580002..	00000	SEGUROS EL ROBLE.....	GTM.....	2,323			0	858		1,071				
AA-2730019..	00000	SEGUROS INBURSA S.A.....	MEX.....	2,822		1,121	1,121			731				
AA-2430013..	00000	SEGUROS UNIVERSAL.....	DOM.....	5,482			0	677		904				
AA-0880003..	00000	SIGMA INTERALBANIAN VIENNA INS GRP.....	ALB.....	4			0			3				
AA-1580110..	00000	SOMPO JAPAN INSURANCE INC.....	JPN.....	(217)	(7)		(7)	2,238		79				
AA-5780018..	00000	SOMPO JAPAN NIPPONKOA INS PUBL.....	THA.....	14,959		9,205	9,205			4,758				
AA-1930900..	00000	STATE GOV. INS. OFFICE OF W. AUSTRALIA.....	AUS.....			3	3							
AA-3190125..	00000	STOCKHOLM RE (BERMUDA) LTD.....	BMU.....			1	1							
AA-3130007..	00000	SUMMIT INSURANCE.....	BHS.....	72		190	190	(2)		24				
AA-5280055..	00000	TAIAN INSURANCE COMPANY LIMITE.....	TWN.....	7,822		756	756	1,699		3,749				
AA-1121430..	00000	TOA-RE INSURANCE CO. (UK), LTD.....	GBR.....			1	1	2						
AA-1580100..	00000	TOKIO MARINE & NICHIDO FIRE INS CO LTD.....	JPN.....	10	1	6	7							
AA-1561019..	00000	TRADERS GENERAL INS CO.....	CAN.....			4	4							
AA-9690002..	00000	TRIGLAV OSIGURANJE D D.....	HRV.....	2			0	1		2				
AA-0700000..	00000	TRIGLAV PSIGURANIE D D SARAJEVO.....	BIH.....	3			0	1		2				
AA-3190820..	00000	TRYON ASSURANCE.....	BMU.....	441			0	(214)		241				
AA-1120431..	00000	TUREGUM INSURANCE COMPANY (UK) LIMITED.....	GBR.....			3	3							
AA-1460150..	00000	TUREGUM VERS GES AG.....	CHE.....			83	83							
AA-1121475..	00000	UIC INS CO LTD.....	GBR.....			64	64							
AA-1121480..	00000	UNION AMERICA INS. CO. LTD.....	GBR.....			2	2							
AA-1320308..	00000	UNION FRAN.....	FRA.....		5	4	9	2			1			
AA-1931002..	00000	VICTORIA STATE INSURANCE OFFICE.....	AUS.....			7	7							

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### SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
AA-3191120..	00000.....	WTC INSURANCE CORP LTD.....	BMU.....	2,390	.....	2,774	2,774	.....	.....	510	.....	.....	.....	.....
AA-1560430..	00000.....	WYNWARD.....	CAN.....	1,203	.....	112	112	.....	201	539	.....	.....	.....	.....
AA-3190577..	00000.....	XL INS CO LTD.....	BMU.....	556	.....	538	538	.....	560	475	.....	.....	.....	.....
AA-1121575..	00000.....	YASUDA FIRE & MARINE INS CO OF EUROPE.....	GBR.....	.....	.....	1	1	.....	.....	.....	.....	.....	.....	.....
AA-9610003..	00000.....	ZAVAROVALNICA TRIGLAV D D.....	SVN.....	617	.....	.....	0	.....	453	507	.....	.....	.....	.....
AA-1460190..	00000.....	ZURICH INS CO LTD.....	CHE.....	5,775	.....	.....	0	.....	7,666	5,180	.....	.....	.....	.....
1399998	Other Non-U. S. Insurers for which the total of column 8 is less than \$100,000.....			(17)	.....	.....	0	.....	.....	.....	.....	.....	.....	.....
1399999	Other Non-U. S. Insurers.....			386,900	(1,219)	63,745	62,526	0	126,028	174,968	118	0	0	0
9999999	Totals.....			1,346,566	105,772	606,026	711,798	0	276,801	436,557	28,819	0	0	0

**SCHEDULE F - PART 2**

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

1 ID Number	2 NAIC Company Code	3 Name of Company	4 Date of Contract	5 Original Premium	6 Reinsurance Premium
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**NONE**

### SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties	
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers				
<b>Authorized Affiliates-U.S. Intercompany Pooling</b>																				
05-0284861	10316...	APPALACHIAN INSURANCE COMPANY.....	RI.....		63,419		696									696	16,461	(15,765)		
0199999	Total Authorized Affiliates - U.S. Intercompany Pooling.....				63,419	0	696	0	0	0	0	0	0	0	0	696	16,461	0	(15,765)	0
<b>Authorized Affiliates-U.S. Non-Pool - Other</b>																				
05-0254496	10014...	AFFILIATED FM INSURANCE COMPANY.....	RI.....		3,690	8,525										8,525	1,996	6,529		
0399999	Total Authorized Affiliates - U.S. Non-Pool - Other.....				3,690	8,525	0	0	0	0	0	0	0	0	0	8,525	1,996	0	6,529	0
0499999	Total Authorized Affiliates - U.S. Non-Pool - Total.....				3,690	8,525	0	0	0	0	0	0	0	0	0	8,525	1,996	0	6,529	0
0899999	Total Authorized Affiliates.....				67,109	8,525	696	0	0	0	0	0	0	0	9,221	18,457	0	(9,236)	0	
<b>Authorized Other U.S. Unaffiliated Insurers</b>																				
95-2371728	22667...	ACE AMERICAN INSURANCE COMPANY.....	PA.....		9,079	189	50	1,510					5,051		6,800	(395)		7,195		
06-0237820	20699...	ACE PROPERTY & CASUALTY INS CO.....	PA.....		124	136	215	1,856	194	2,905			93		5,399	22		5,377		
25-1118791	19402...	AIG PROPERTY CASUALTY COMPANY.....	PA.....		618	(1)	2	5					518		524	620		(96)		
95-3187355	35300...	ALLIANZ GLOBAL RISKS US INSURANCE COMPAN.....	IL.....		6,628	(31)	43	4,195					3,034		7,241	427		6,814		
36-2661954	10103...	AMERICAN AGRICULTURAL INSURANCE COMPANY.....	IN.....		4,340	435	8	734					1,863		3,040	921		2,119		
59-0593886	10111...	AMERICAN BANKERS INS CO OF FLA.....	FL.....			17	9	1,340	153	2,098					3,617			3,617		
13-5124990	19380...	AMERICAN HOME ASSURANCE COMPANY.....	NY.....		641	7	1	7					2		17	6		11		
38-0829210	23396...	AMERISURE MUTUAL INSURANCE COMPANY.....	MI.....			125	5	217	18	349					714			714		
43-0990710	11150...	ARCH INSURANCE COMPANY.....	MO.....		748			48					158		206	11		195		
06-1430254	10348...	ARCH REINSURANCE COMPANY.....	DE.....		(763)	(26)		176					9,148		9,298	680		8,618		
13-5358230	24678...	ARROWOOD INDEMNITY CO.....	DE.....		69	(4)	10	886	35	650					1,577			1,577		
06-1463851	10717...	ASPEN SPECILAITY INSURANCE COMP.....	ND.....		7										0			0		
13-2963258	36579...	AVIVA INS CO OF CN.....	NY.....					4		6					10			10		
39-1338397	37273...	AXIS INS CO.....	IL.....		2,215	20	1	6					853		880	20		860		
51-0434766	20370...	AXIS REINSURANCE COMPANY.....	NY.....		990	303	74	685					52		1,114	(26)		1,140		
47-0574325	32603...	BERKLEY INSURANCE COMPANY.....	DE.....		10,860	1,076	17	1,374					5,235		7,702	2,854		4,848		
20-4929941	19518...	CATLIN INSURANCE COMPANY INC.....	TX.....		87								28		28			28		
36-2994662	36552...	COLISEUM REINS CO.....	DE.....		22										0			0		
13-5010440	35289...	CONTINENTAL INSURANCE COMPANY.....	PA.....			10		317	11	497					835			835		
37-0807507	20990...	COUNTRY MUTUAL INSURANCE COMPANY.....	IL.....		589	61	1	89					266		417	148		269		
38-2145898	33499...	DORINCO REINSURANCE COMPANY.....	MI.....			25		14	1	21					61			61		
39-0264050	21458...	EMPLOYERS INSURANCE OF WAUSAU.....	WI.....			3	1	189	15	295					503			503		
42-0234980	21415...	EMPLOYERS MUTUAL CASUALTY COMPANY.....	IA.....		1,847	192	3	423	13	223			711		1,565	284		1,281		
35-2293075	11551...	ENDURANCE REINS CORP OF AMERICA.....	DE.....		30,998	4,163	121	9,137					30,478		43,899	11,045		32,854		
22-2005057	26921...	EVEREST REINSURANCE COMPANY.....	DE.....		34,728	2,422	52	6,817					17,563		26,854	7,340		19,514		
15-0302550	11045...	EXCELSIOR INSURANCE CO.....	NH.....			10	3	333	23	521					890			890		
13-1963496	20281...	FEDERAL INSURANCE CO.....	IN.....		600	600	21						368		989	60		929		
13-2673100	22039...	GENERAL REINSURANCE CORPORATION.....	DE.....		85,323	6,103	28	16,882					43,437		66,451	28,114		38,337		
13-3309199	20559...	GENERAL SECURITY IND CO OF AZ.....	AZ.....		14								7		7	8		(1)		

### SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
13-3029255	39322...	GENERAL SECURITY NATIONAL INSURANCE COMP	NY			43	5	1,096	124	1,716				2,984			2,984		
13-1958482	11967...	GENERAL STAR NATIONAL INS. CO	DE			915	202	4,730	446	7,419				13,712	1		13,711		
13-5617450	11231...	GENERALI US BRANCH	NY			8	2	243	17	383				653			653		
31-0501234	16691...	GREAT AMERICAN INSURANCE COMPANY	OH					3		4				7			7		
30-0409219	41343...	HDI GERLING AMER INS CO	IL		98	2						39		41			41		
74-2195939	42374...	HOUSTON CASUALTY CO	TX		850							333		333	(149)		482		
13-3077651	40223...	ICM ISURANCE COMPANY	NY							483				483			483		
94-1264187	25445...	IRONSHORE SPECIALTY INS CO	AZ		3							1		1			1		
34-1699321	10409...	IRONWOOD INSURANCE COMPANY	VT			78		20						98			98		
25-1149494	19437...	LEXINGTON INS CO	DE		842	1,349	19					79		1,447	21		1,426		
22-2227331	19917...	LIBERTY INSURANCE UNDERWRITERS, INC	IL		113							47		47			47		
04-1543470	23043...	LIBERTY MUTUAL INSURANCE COMPANY	MA		2,443	(79)	61	922				446		1,350	(13)		1,363		
36-3347420	23876...	MAPFRE INSURANCE CO	NJ		2									0			0		
22-3818012	20362...	MITSUI SUMITOMO INS CO OF AMER	NY		19							11		11			11		
13-3467153	22551...	MITSUI SUMITOMO INSURANCE USA INC	NY		4			284		233		2		519	6		513		
04-2482364	16187...	MOSAIC INSURANCE CO	DE					1		1				2			2		
13-4924125	10227...	MUNICH REINSURANCE AMERICA INC	DE		5,299			93				7,503		7,596	725		6,871		
38-0865250	11991...	NATIONAL CASUALTY COMPANY	WI			46	9	2,138	180	3,346				5,719			5,719		
47-6021331	20079...	NATIONAL FIRE & MARINE INSURANCE COMPANY	NE		415			3						3			3		
47-0355979	20087...	NATIONAL INDEMNITY COMPANY	NE		695							1		1	523		(522)		
25-0687550	19445...	NATIONAL UNION FIRE INS CO OF PITTSBURGH	PA		15,416	1,013	30	2,310				6,158		9,511	351		9,160		
31-4177100	23787...	NATIONWIDE MUTUAL INSURANCE COMPANY	OH					2		3				5			5		
13-3138390	42307...	NAVIGATORS INSURANCE CO	NY		10							5		5			5		
13-2703894	16608...	NEW YORK MARINE & GENERAL INS. CO	NY			(3)		1						(2)			(2)		
47-0698507	23680...	ODYSSEY REINSURANCE CO	CT		1,414			2,390						2,390	(583)		2,973		
04-2475442	20621...	ONEBEACON AMERICA INSURANCE COMPANY	PA					25		14				39			39		
23-1502700	21970...	ONEBEACON INSURANCE COMPANY	PA			195	11	350	46	549				1,151			1,151		
04-1590940	11835...	PARTNER RE AMERICA INSURANCE COMPANY	DE		9							4		4			4		
13-3031176	38636...	PARTNER REINS CO OF THE US	NY		38	34	1	61						96			96		
13-2919779	18333...	PEERLESS INDEMNITY INSURANCE COMPANY	IL			106	23	1,466	162	2,294				4,051			4,051		
23-1642962	12262...	PENNSYLVANIA MANUFACTURERS ASSOC INS	PA			76	11	1,531	146	2,396				4,160			4,160		
13-1188550	15059...	PUBLIC SERVICE MUTUAL INSURANCE COMPANY	IL			514	118	3,666	382	5,738				10,418			10,418		
23-1641984	10219...	QBE REINSURANCE CORP	PA		11,827	877	17	1,599		1		4,320		6,814	1,862		4,952		
37-0915434	13056...	RLI INSURANCE COMPANY	IL		276	65	3	173	19	271		124		655			655		
16-0366830	22314...	RSUII INDEMNITY	NH		115							51		51	54		(3)		
75-1444207	30058...	SCOR REINSURANCE COMPANY	NY		4,046	80	1	275				1,485		1,841	(503)		2,344		
39-0333950	24988...	SENTRY INSURANCE A MUTUAL COMPANY	WI			148	3	2,015	219	3,364				5,749			5,749		
13-2997499	38776...	SIRIUS AMERICA INSURANCE CO	NY			86	6	511	59	801				1,463			1,463		

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### SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
13-2554270.	11126...	SOMPO JAPAN INSURANCE CO. OF AMERICA	NY		396		6								6			6	
75-1670124.	38318...	STARR IND & LIAB COMPANY	TX		702	255	10	509	15	797			103		1,689			1,689	
52-0981481.	26387...	STEADFAST INSURANCE COMPANY	DE												0	(23)		23	
13-1675535.	25364...	SWISS REINSURANCE AMERICA CORPORATION	NY		49,637	2,799	108	13,344	679	11,397			21,605		49,932	9,768		40,164	
13-2918573.	42439...	TOA-RE INSURANCE COMPANY OF AMERICA	DE		460								56		56	(95)		151	
13-6108722.	12904...	TOKIO MARINE & NICHIDO FIRE INS CO LTD U	NY		1,411								265		265	203		62	
51-0335732.	44776...	TORUS SPECIALTY	DE		3	(1)	1								0			0	
13-5616275.	19453...	TRANSATLANTIC REINSURANCE COMPANY	NY		7,137	328	4	326					2,676		3,334	809		2,525	
06-0566050.	25658...	TRAVELERS INDEMNITY COMPANY	CT			427	95	3,670	392	5,745					10,329			10,329	
13-2953213.	36048...	UNIONE ITALIANA REINSURANCE CO OF AMERIC	NY			179	40	203	27	317					766			766	
48-0921045.	39845...	WESTPORT INSURANCE CORPORATION	MO		5,139	262	34	5,139	340	5,390			1,904		13,069	1,174		11,895	
75-6017952.	24554...	XL INSURANCE AMERICA INC	DE		1,877	2	44	411					436		893			893	
13-3787296.	40193...	XL INSURANCE CO OF NEW YORK	NY		464								171		171			171	
13-1290712.	20583...	XL REINSURANCE AMERICA INC	NY		24,644	2,284	68	5,724					26,076		34,152	6,956		27,196	
36-4233459.	16535...	ZURICH AMERICAN INSURANCE COMPANY	NY		3,176	748	118	927					433		2,226	198		2,028	
36-2781080.	27855...	ZURICH AMERICAN INSURANCE COMPANY OF ILL	IL		4,359	215	209	300					1,870		2,594	6		2,588	
0999998.		Total Authorized Other U.S. Unaffiliated Insurers (Under \$100,000)			(3)	53	1	29	7	54					144	(1)		145	
0999999.		Total Authorized Other U.S. Unaffiliated Insurers			333,100	28,939	1,925	103,734	3,723	60,282	0		195,069	0	393,672	73,429	0	320,243	0

**Authorized Pools-Voluntary Pools**

AA-9995081	00000...	AGENCY MANAGERS LTD	NY			874		2,183	76	1,528				4,661				4,661	
AA-9993204	00000...	CANDON SYNDICATE	NY											0	(1)			1	
AA-9995022	00000...	EXCESS AND CASUALTY REINSURANCE ASSOC	PA					839	43	5,788				6,670				6,670	
AA-9995032	00000...	MUTUAL MARINE OFFICE, INCORPORATED	NY			992		33,485	3,876	58,207				96,560				96,560	
AA-9993225	00000...	SOUTH PLACE SYNDICATE	NY			12		1		2				15				15	
1199999.		Total Authorized Pools - Voluntary Pools			0	1,878	0	36,508	3,995	65,525	0		0	107,906	(1)	0		107,907	0

**Authorized Other Non-U.S. Insurers**

AA-1120810	00000...	ACE EUROPEAN GRP LTD	GBR		267								71		71			71	
AA-1560515	00000...	ACE INA INS	CAN			1,575	27	2,337						3,939				3,939	
AA-1120010	00000...	AGF LONDON LIMITED	GBR		34									0				0	
AA-1120841	00000...	AIG EUROPE LIMITED	GBR		752								73		73			73	
AA-1580015	00000...	AIOI INS CO LTD	JPN			11		6		10				27				27	
AA-3194168	00000...	ASPEN INSURANCE LIMITED	BMU		9,761	326		6,097						6,423	(2,835)			9,258	
AA-1120337	00000...	ASPEN INSURANCE UK LIMITED	GBR		42,281	4,284	69	4,896		1			25,518		34,768	16,424		18,344	
AA-1360015	00000...	ASSICURAZIONI GENERALI S.P.A.	ITA					13		20				33				33	13
AA-3194139	00000...	AXIS SPECIALTY LTD	BMU		17,526	1,148	28	6,787					4,795		12,758	315		12,443	
AA-1460025	00000...	BALOISE INS CO LTD (BASLER VERS GES AG)	CHE		144	4	8							12	(6)			18	
AA-5280012	00000...	CENTRAL REINSURANCE CORPORATION	TWN			33	7	87	2	137				266				266	
AA-1120495	00000...	DOMINION INSURANCE COMPANY LIMITED	GBR					27		15				42				42	

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### SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
AA-1440035	00000	FOLKSAM INTERNATIONAL INSURANCE CO., LTD	SWE							5					5			5	
AA-1340105	00000	GOTHAER VERSICHERUNGSBANK V VAG	DEU							1					1			1	
AA-1340125	00000	HANNOVER RUCKVERSICHERUNGS AG	DEU		34,787	2,728	61	9,252	173	2,618			18,700		33,532	8,607		24,925	
AA-1120140	00000	HAWK ONE 93 PLC	GBR		993	244		825					3		1,072	(3)		1,075	
AA-3190871	00000	LANCASHIRE INSURANCE COMPANY LIMITED	BMU		12,473	(52)		164							112	(3,824)		3,936	
AA-1569530	00000	LAURENTIAN GENERAL INSURANCE COMPANY INC	CAN			11		6	1	9					27			27	
AA-1126033	00000	LLOYDS - SYNDICATE # 0033	GBR		5,072	389	(26)	1,008					1,789		3,160	721		2,439	
AA-1126250	00000	LLOYDS - SYNDICATE # 0250	GBR		358	64	(19)					125		170			170		
AA-1126318	00000	LLOYDS - SYNDICATE # 0318	GBR		754	16	50	397				496		959			959		
AA-1126382	00000	LLOYDS - SYNDICATE # 0382	GBR		806			20				277		297	(66)		363		
AA-1126435	00000	LLOYDS - SYNDICATE # 0435	GBR		5,155	(181)	7	3,688				11		3,525	(1,555)		5,080		
AA-1126457	00000	LLOYDS - SYNDICATE # 0457	GBR		222							92		92	(34)		126		
AA-1126510	00000	LLOYDS - SYNDICATE # 0510	GBR		9,857	(261)	1	2,688				237		2,665	(3,263)		5,928		
AA-1126566	00000	LLOYDS - SYNDICATE # 0566	GBR		4,434	(219)		2,599						2,380	(1,424)		3,804		
AA-1126570	00000	LLOYDS - SYNDICATE # 0570	GBR		31							15		15			15		
AA-1126609	00000	LLOYDS - SYNDICATE # 0609	GBR		426	(7)		190				210		393	5		388		
AA-1126623	00000	LLOYDS - SYNDICATE # 0623	GBR		960	(13)		445				145		577	(160)		737		
AA-1126626	00000	LLOYDS - SYNDICATE # 0626	GBR		2,039	(219)		2,388						2,169	(397)		2,566		
AA-1126727	00000	LLOYDS - SYNDICATE # 0727	GBR		408	(66)		210						144	(65)		209		
AA-1126780	00000	LLOYDS - SYNDICATE # 0780	GBR		208	31	5	56				32		124	2		122		
AA-1126807	00000	LLOYDS - SYNDICATE # 0807	GBR		1			27						27	1		26		
AA-1126958	00000	LLOYDS - SYNDICATE # 0958	GBR		369							2		2	(77)		79		
AA-1127003	00000	LLOYDS - SYNDICATE # 1003	GBR			(7)								(7)			(7)		
AA-1127036	00000	LLOYDS - SYNDICATE # 1036	GBR		68			9				34		43	25		18		
AA-1127084	00000	LLOYDS - SYNDICATE # 1084	GBR		857			190				41		231	(207)		438		
AA-1120105	00000	LLOYDS - SYNDICATE # 1110	GBR		21							12		12	2		10		
AA-1127183	00000	LLOYDS - SYNDICATE # 1183	GBR		610	130						198		328	(33)		361		
AA-1127200	00000	LLOYDS - SYNDICATE # 1200	GBR		406	53	12	26				123		214	4		210		
AA-1127206	00000	LLOYDS - SYNDICATE # 1206	GBR		88	40	4	1				51		96			96		
AA-1127209	00000	LLOYDS - SYNDICATE # 1209	GBR		211							116		116			116		
AA-1127221	00000	LLOYDS - SYNDICATE # 1221	GBR		227							122		122			122		
AA-1127225	00000	LLOYDS - SYNDICATE # 1225	GBR		558	40	15	100				147		302	21		281		
AA-1120085	00000	LLOYDS - SYNDICATE # 1274	GBR		286			169				57		226	29		197		
AA-1127301	00000	LLOYDS - SYNDICATE # 1301	GBR		575	80	9					298		387			387		
AA-1127400	00000	LLOYDS - SYNDICATE # 1400	GBR		3									0			0		
AA-1127414	00000	LLOYDS - SYNDICATE # 1414	GBR		579	(6)	1	1,128				5,063		6,186	(477)		6,663		
AA-1120102	00000	LLOYDS - SYNDICATE # 1458	GBR											0	(2)		2		
AA-1127861	00000	LLOYDS - SYNDICATE # 1861	GBR		189							92		92	2		90		

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### SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
AA-1120096	00000	LLOYDS - SYNDICATE # 1880	GBR		2,953	(274)		2,617				19		2,362	(661)		3,023		
AA-1120054	00000	LLOYDS - SYNDICATE # 1886	GBR		633							354		354			354		
AA-1120083	00000	LLOYDS - SYNDICATE # 1910	GBR		873							410		410	(4)		414		
AA-1120064	00000	LLOYDS - SYNDICATE # 1919	GBR		30							15		15			15		
AA-1120084	00000	LLOYDS - SYNDICATE # 1955	GBR		724	94	1	86				62		243	(168)		411		
AA-1120103	00000	LLOYDS - SYNDICATE # 1967	GBR		925			2				564		566	78		488		
AA-1120106	00000	LLOYDS - SYNDICATE # 1969	GBR		216	124	5	86				66		281			281		
AA-1128000	00000	LLOYDS - SYNDICATE # 2000	GBR		35							26		26	15		11		
AA-1128001	00000	LLOYDS - SYNDICATE # 2001	GBR		4,080			27				246		273	(987)		1,260		
AA-1128003	00000	LLOYDS - SYNDICATE # 2003	GBR		5,357	(113)	19	531				6,525		6,962	(1,589)		8,551		
AA-1120071	00000	LLOYDS - SYNDICATE # 2007	GBR		578	(44)		575				49		580	(123)		703		
AA-1128010	00000	LLOYDS - SYNDICATE # 2010	GBR		711	(4)		394				42		432	(206)		638		
AA-1120104	00000	LLOYDS - SYNDICATE # 2012	GBR		50							16		16	17		(1)		
AA-1120114	00000	LLOYDS - SYNDICATE # 2015	GBR		66							16		16			16		
AA-1128020	00000	LLOYDS - SYNDICATE # 2020	GBR		19							12		12	1		11		
AA-1128121	00000	LLOYDS - SYNDICATE # 2121	GBR		164		(13)	77				50		114	14		100		
AA-1120097	00000	LLOYDS - SYNDICATE # 2468	GBR		47							26		26	12		14		
AA-1128488	00000	LLOYDS - SYNDICATE # 2488	GBR		273	234	2	277				124		637	11		626		
AA-1128623	00000	LLOYDS - SYNDICATE # 2623	GBR		4,304	(61)	2	2,023				615		2,579	(754)		3,333		
AA-1128791	00000	LLOYDS - SYNDICATE # 2791	GBR		1,674	(42)	26	1,757				118		1,859	(242)		2,101		
AA-1128987	00000	LLOYDS - SYNDICATE # 2987	GBR		4,605	(105)		1,053				309		1,257	(1,197)		2,454		
AA-1129000	00000	LLOYDS - SYNDICATE # 3000	GBR		657			170				213		383	(70)		453		
AA-1129210	00000	LLOYDS - SYNDICATE # 3210	GBR		132							42		42			42		
AA-1120116	00000	LLOYDS - SYNDICATE # 3902	GBR		15			211				11		222			222		
AA-1126005	00000	LLOYDS - SYNDICATE # 4000	GBR		392	381	4	415				86		886	15		871		
AA-1120075	00000	LLOYDS - SYNDICATE # 4020	GBR		849	(22)		358				43		379	(199)		578		
AA-1120086	00000	LLOYDS - SYNDICATE # 4141	GBR		47							10		10			10		
AA-1126004	00000	LLOYDS - SYNDICATE # 4444	GBR		1,048	(77)		1,018				73		1,014	(3,316)		4,330		
AA-1126006	00000	LLOYDS - SYNDICATE # 4472	GBR		307	7	9	86				114		216	24		192		
AA-1120090	00000	LLOYDS - SYNDICATE # 4711	GBR		150			10				82		92	(101)		193		
AA-1126003	00000	LLOYDS - SYNDICATE # 5000	GBR		195	85	17					67		169			169		
AA-1120080	00000	LLOYDS - SYNDICATE # 5151	GBR		35							253		253	51		202		
AA-1120048	00000	LLOYDS - SYNDICATE # 5820	GBR		52	60	6					36		102	8		94		
AA-1120124	00000	LLOYDS SYNDICATE # 1945 ASTA	GBR		18							12		12			12		
AA-1840000	00000	MAPFRE RE CO DE REASEGUROS S A	ESP		3,825	245	6	929				1,290		2,470	423		2,047		
AA-1121425	00000	MARKEL INTERNATIONAL INSURANCE COMPANY L	GBR		19							8		8	1		7		
AA-1121410	00000	mitsui sumitomo ins co (EUROPE) LTD	GBR		91									0			0		
AA-1580085	00000	mitsui sumitomo ins. co. ltd	JPN		826							359		359	9		350		

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### SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
AA-3194129	00000...	MONTPELIER REINSURANCE LTD.....	BMU.....		13,221	990	19	3,174					5,171		9,354	2,357		6,997	
AA-1460100	00000...	NOUVELLE CIE DE REASSURANCES S.A.....	CHE.....			35	4	552	52	864					1,507			1,507	
AA-3190686	00000...	PARTNERRE GRP.....	BMU.....		124										0	(35)		35	
AA-1780070	00000...	QBE INSURANCE & REINSURANCE (EUROPE) LTD.....	IRL.....		257								99		99			99	
AA-1320275	00000...	SCOR VIE.....	FRA.....			684	8	974							1,666			1,666	
AA-1440076	00000...	SIRIUS INTERNATIONAL INSURANCE CORPORATI.....	SWE.....		32								20		20			20	
AA-1121430	00000...	TOA-RE INSURANCE CO. (UK), LTD.....	GBR.....					1		1					2			2	
AA-1121445	00000...	TOKIO MARINE EUROPE INS LTD.....	GBR.....		34										0			0	
AA-1460185	00000...	WINTERTHUR SCHWEIZERISCHE VERSGES AG.....	CHE.....		729								481		481	(31)		512	
AA-1121575	00000...	YASUDA FIRE & MARINE INS CO OF EUROPE.....	GBR.....			37	2	455	40	701					1,235			1,235	
1299998	Total Authorized Other Non-U.S. Insurers (Under \$100,000).....					(1)	1	(2)		1			3		2			0	
1299999	Total Authorized Other Non-U.S. Insurers.....				206,168	12,409	377	63,692	268	4,383	0		77,082	0	158,211	5,085	0	153,126	13
1399999	Total Authorized.....				606,377	51,751	2,998	203,934	7,986	130,190	0		272,151	0	669,010	96,970	0	572,040	13

**Unauthorized Affiliates-Other (Non-U.S.) - Captives**

AA-3190418	00000...	NEW PROVIDENCE MUTUAL LIMITED.....	BMU.....		2,754	192	8	2,359					613		3,172	1,219		1,953	224
1899999	Total Unauthorized Affiliates - Other (Non-U.S.) - Captives.....				2,754	192	8	2,359	0	0	0		613	0	3,172	1,219	0	1,953	224

**Unauthorized Affiliates-Other (Non-U.S.) - Other**

AA-3190411	00000...	RISK ENGINEERING INSURANCE COMPANY LTD.....	BMU.....		180,314	606	11	2,385					54,383		57,385	44,433		12,952	
1999999	Total Unauthorized Affiliates - Other (Non-U.S.) - Other.....				180,314	606	11	2,385	0	0	0		54,383	0	57,385	44,433	0	12,952	0
2099999	Total Unauthorized Affiliates - Other (Non-U.S.) - Total.....				183,068	798	19	4,744	0	0	0		54,996	0	60,557	45,652	0	14,905	224
2199999	Total Unauthorized Affiliates.....				183,068	798	19	4,744	0	0	0		54,996	0	60,557	45,652	0	14,905	224

**Unauthorized Other U.S. Unaffiliated Insurers**

36-3985972	34886...	AIOI NISSAY DOWA INS CO OF AME.....	NY.....		307								77		77			77	
56-2427193	11857...	BOLTON INSURANCE COMPANY.....	NY.....		425	3	(8)	2					354		351	400		(49)	
01-0562383	11566...	BUENA VISTA INSURANCE COMPANY.....	VT.....		20,070		2						7,423		7,425			7,425	
03-0368411	11390...	CIRCLTREE INSURANCE COMPANY.....	VT.....		2,634		3	49					7		59			59	
04-2739876	40274...	CITATION INSURANCE CO.....	MA.....		1										0			0	
02-0712840	11849...	CLOVE PARK INSURANCE COMPANY.....	NY.....		412	157	233	550					205		1,145			1,145	
AA-3190215	00000...	DEVONSHIRE UNDERWRITERS LTD.....	DC.....		106	984	29	808					43		1,864			1,864	
84-0481537	10995...	EMPIRE CAS CO.....	CO.....		19								6		6			6	
03-0370770	11397...	ENTERPRISE PROTECTION INSURANCE COMPANY.....	VT.....		1	62	2								64			64	
75-3140952	11899...	FORTUNA ASSURANCE COMPANY.....	VT.....		415		23						63		86	244		(158)	
26-0147121	12992...	GLOBAL CONFECTIONERY INSURANCE COMPANY.....	VT.....		304	2							1		3			3	
43-1351735	10608...	H. C. INSURANCE CO.....	VT.....		15	662	3								665			665	
03-0340924	10609...	HILLBROOK INSURANCE COMPANY, INC.....	VT.....			(20)	133								113			113	
52-1739109	10048...	HYUNDAI MARINE & FIRE INSURANCE COMPANY.....	CA.....												0	(1)		1	
23-0867770	14486...	LIBERTY MUT MID ATLANTIC INS CO.....	MA.....		146								70		70			70	
03-0343780	10419...	MIDDLESEX ASSURANCE CO. LTD.....	VT.....		14,701	1,079	41	1,207					11,848		14,175	9,334		4,841	

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**SCHEDULE F - PART 3**

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on								Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties	
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable			17 Other Amounts Due to Reinsurers
03-0375422	11432...	MOUNTAINVIEW INSURANCE COMPANY, INC.....	VT.....		13,327	1,676	106	1,441				6,628		9,851	1,052		8,799	1,456
36-2403971	20052...	NATIONAL LIABILITY & FIRE.....	CT.....		371							178		178			178	
98-0357932	14293...	NW RE LIMITED.....	AZ.....		809							337		337			337	
33-1039138	00000...	RISK MANAGEMENT ASSOCIATES.....	DE.....		718		(1)					2		1			1	
51-0387023	10980...	RISK MANAGEMENT INDEMNITY INC.....	DE.....		901	4	1					222		227			227	
20-4148226	12480...	SENTINEL PROTECTION & INDEMNITY COMPANY.....	NY.....		1,323	10	1	1,251						1,262			1,262	
52-1752227	16063...	UNITRIN AUTO & HOME INS CO.....	NY.....		9									0			0	
03-0348076	11293...	UT INSURANCE (VERMONT) INC.....	VT.....		3,011							998		998	346		652	
2299998	Total Unauthorized Other U.S. Unaffiliated Insurers (Under \$100,000).....				14			(1)						15	(1)		16	
2299999	Total Unauthorized Other U.S. Unaffiliated Insurers.....				60,039	4,619	584	5,307	0	0	0	28,462	0	38,972	11,374	0	27,598	1,456

**Unauthorized Pools-Voluntary Pools**

AA-9993202	00000...	BROUGHER SYNDICATE.....	NY.....			14								14			14	
AA-9995032	00000...	MUTUAL MARINE OFFICE, INC.....	NY.....			1,067		4,906	568	163,145				169,686			169,686	2,059
AA-9995075	00000...	STARR TECHNICAL RISKS AGENCY INC.....	NY.....		1,694	845	10	1,266				140		2,261	(1)		2,262	
2499999	Total Unauthorized Pools - Voluntary Pools.....				1,694	1,926	10	6,172	568	163,145	0	140	0	171,961	(1)	0	171,962	2,059

**Unauthorized Other Non-U.S. Insurers**

AA-3190002	00000...	A C E INS CO LTD.....	BMU.....		193							106		106	23		83	
AA-3190770	00000...	ACE TEMPEST REINS CO LTD.....	BMU.....		32							6		6			6	
AA-3190906	00000...	AEOLUS.....	BMU.....		676									0	(266)		266	
AA-1370015	00000...	AERO RE SA.....	LUX.....		803							2		2	65		(63)	
AA-1460002	00000...	AGRASSUR RE S.A.....	LUX.....		173		5					86		91	164		(73)	
AA-1440018	00000...	ALFA LAVAL FORSAKRINGS AB.....	SWE.....		1,200		11					588		599			599	
AA-5760041	00000...	ALIN INSURANCE PTE LTD.....	SGP.....		6,163							2,567		2,567			2,567	
AA-1344102	00000...	ALLIANZ GLOBAL CORP & SPECIALTY AG.....	GBR.....		1,204							417		417	58		359	
AA-1320065	00000...	ALLIANZ GLOBAL CORPORATE & SPECIALTY (FR.....	FRA.....		3,930	45	26					1,093		1,164	393		771	
AA-1460082	00000...	ALLIANZ SUISSE VERSICHERUNG GESELLSCHAFT.....	CHE.....			35	4	552	52	864				1,507			1,507	644
AA-3194128	00000...	ALLIED WORLD ASSURANCE COMPANY LTD.....	BMU.....		606	57	25	101				83		266	(58)		324	
AA-5760011	00000...	AMCOR INSURANCE PTY LIMITED.....	SGP.....				24							24	(169)		193	
AA-1460019	00000...	AMLIN AG.....	CHE.....		6,725	375	4	326				2,048		2,753	547		2,206	
AA-1120147	00000...	ANCON INSURANCE COMPANY (UK) LIMITED.....	GBR.....					3						5			5	
AA-1780091	00000...	ARCH REINS EUROPE UNDERWRITING LTD.....	CHE.....		23							12		12	8		4	
AA-3194126	00000...	ARCH REINSURANCE LTD.....	BMU.....		10,731	760	8	981				4,118		5,867	2,102		3,765	
AA-3190932	00000...	ARGO RE LTD.....	BMU.....		2,427	(89)		1,810				15		1,736	(637)		2,373	
AA-3190873	00000...	ARIEL INSURANCE COMPANY LTD.....	BMU.....		46							9		9	10		(1)	
AA-1084102	00000...	ARJO WIGGINS APPLETON INSURANCE LIMITED.....	GBR.....		106		12					53		65	101		(36)	
AA-1780105	00000...	ARKEMA RE LIMITED.....	IRL.....		2,828		2					8		10	20		(10)	
AA-2830001	00000...	ASSA CO DE SEGUROS SA.....	CHE.....		465	6	1					116		123			123	
AA-3190004	00000...	ASSOCIATED ELECTRIC AND GAS INSURANCE SE.....	BMU.....		451		1	135						136			136	

### SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
AA-1120157	00000	ASTA MANAGING AGENCY LIMITED (DUW -1729).....	GBR.....	.....	82	.....	.....	.....	.....	.....	.....	.....	.....	.....	0	(31)	.....	31	.....
AA-1930043	00000	AUSTRALIAN REINS POOL CORP.....	AUS.....	.....	527	.....	.....	.....	.....	.....	.....	429	.....	429	574	.....	(145)	.....	
AA-1320012	00000	AXA CORPORATE SOLUTIONS ASSUR.....	FRA.....	.....	2,937	450	57	1,134	.....	.....	.....	333	.....	1,974	(5,101)	.....	7,075	.....	
AA-1122027	00000	AXA REINSURANCE UK PLC.....	GBR.....	.....	.....	28	.....	20	2	31	.....	.....	.....	81	.....	.....	81	.....	
AA-1784115	00000	AXIS RE LIMITED.....	IRL.....	.....	2,206	.....	.....	.....	.....	.....	.....	112	.....	112	.....	.....	112	.....	
AA-1340045	00000	BAYERISCHE RUCKVERSICHERUNG AG.....	DEU.....	.....	60	.....	.....	.....	.....	.....	.....	.....	.....	0	.....	.....	0	.....	
AA-0060000	00000	BBA GROUP INSURANCES LIMITED.....	GBR.....	.....	2,582	.....	26	550	.....	.....	.....	1,938	.....	2,514	.....	.....	2,514	.....	
AA-1120030	00000	BERKSHIRE HATHAWAY INTL INS LTD.....	GBR.....	.....	8	.....	.....	.....	.....	.....	.....	3	.....	3	.....	.....	3	.....	
AA-3190807	00000	BESSEMER INSURANCE LTD.....	BMU.....	.....	578	10	3	10	.....	.....	.....	142	.....	165	70	.....	95	.....	
AA-0050895	00000	BLAIR INTERNATIONAL INS. (CAYMAN) LTD.....	GBR.....	.....	.....	.....	6	.....	.....	.....	.....	.....	.....	6	10	.....	(4)	.....	
AA-3160113	00000	BMC INSURANCE COMPANY LIMITED.....	BRB.....	.....	11,002	7	.....	.....	.....	.....	.....	(1,142)	.....	(1,135)	(1,356)	.....	221	.....	
AA-1120327	00000	BRIT INS (UK) LTD.....	GBR.....	.....	43	.....	.....	.....	.....	.....	.....	25	.....	25	.....	.....	25	.....	
AA-3190566	00000	BULLDOG INSURANCE COMPANY.....	GBR.....	.....	.....	.....	(20)	.....	.....	.....	.....	.....	.....	(20)	.....	.....	(20)	.....	
AA-3160059	00000	CASUARINA INTERNATIONAL INSURANCE LTD.....	BRB.....	.....	1,184	.....	.....	.....	.....	.....	.....	3	.....	3	.....	.....	3	.....	
AA-3190190	00000	CATERPILLAR INSURANCE CO LTD.....	BMU.....	.....	1,868	13	12	.....	.....	.....	.....	931	.....	956	.....	.....	956	.....	
AA-1120049	00000	CATLIN CANADA INC.....	GBR.....	.....	.....	.....	2	389	.....	.....	.....	.....	.....	391	.....	.....	391	.....	
AA-3194161	00000	CATLIN INSURANCE COMPANY LTD.....	BMU.....	.....	3,100	.....	.....	342	.....	.....	.....	.....	.....	342	(966)	.....	1,308	.....	
AA-1320113	00000	CHARTIS.....	FRA.....	.....	617	.....	.....	.....	.....	.....	.....	271	.....	271	123	.....	148	.....	
AA-9240125	00000	CHINA PACIFIC PROPERTY INS CO LTD.....	CHN.....	.....	246	.....	.....	.....	.....	.....	.....	92	.....	92	.....	.....	92	.....	
AA-1560196	00000	CHUBB INSURANCE CO OF CANADA.....	CAN.....	.....	927	84	2	8	.....	.....	.....	777	.....	871	1,121	.....	(250)	.....	
AA-2431000	00000	CIA NACIONAL DE SEGUROS C.PORA.....	DOM.....	.....	.....	.....	.....	1	.....	2	.....	.....	.....	3	.....	.....	3	.....	
AA-1240100	00000	CIE FINANCIERE ET DE REASS DU GROUPE A G.....	BEL.....	.....	.....	.....	.....	39	.....	61	.....	.....	.....	100	.....	.....	100	39	
AA-4360200	00000	CLAL INSURANCE COMPANY LTD.....	ISR.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0	6	.....	(6)	.....	
AA-1370032	00000	CLIMRE S.A.....	LUX.....	.....	35	.....	.....	.....	.....	.....	.....	.....	.....	0	.....	.....	0	.....	
AA-1320035	00000	COLISEE RE.....	FRA.....	.....	.....	6	.....	4	.....	6	.....	.....	.....	16	.....	.....	16	.....	
AA-3191216	00000	COLLATERALISED RE (L) LTD.....	BMU.....	.....	56	.....	.....	.....	.....	.....	.....	.....	.....	0	(24)	.....	24	.....	
AA-3770377	00000	COLLIERS BAY INSURANCE LIMITED.....	CYM.....	.....	627	.....	.....	.....	.....	.....	.....	2	.....	2	177	.....	(175)	.....	
AA-3190586	00000	COVENTRY ASSURANCE LTD.....	BMU.....	.....	354	.....	13	.....	.....	.....	.....	.....	.....	13	7	.....	6	.....	
AA-1124111	00000	DERWENT INSURANCE LIMITED.....	GBR.....	.....	257	.....	1	.....	.....	.....	.....	128	.....	129	2	.....	127	.....	
AA-1340085	00000	E+S RUCKVERSICHERUNGS AKLIENGESELLSCHAFT.....	DEU.....	.....	.....	23	.....	963	108	1,507	.....	.....	.....	2,601	.....	.....	2,601	.....	
AA-3160135	00000	ELDORADO GOLD INSURANCE CORP.....	BRB.....	.....	.....	.....	23	.....	.....	.....	.....	.....	.....	23	.....	.....	23	.....	
AA-1370150	00000	ELECTRO RE.....	LUX.....	.....	.....	.....	.....	24	.....	.....	.....	.....	.....	24	.....	.....	24	.....	
AA-3770132	00000	ELECTRONICS TECHNOLOGY INSURANCE CO LTD.....	BMU.....	.....	982	1,682	37	251	.....	.....	.....	492	.....	2,462	491	.....	1,971	.....	
AA-1464109	00000	ELSEVIER RISKS SA.....	CHE.....	.....	800	22	.....	.....	.....	.....	.....	2	.....	24	.....	.....	24	.....	
AA-3194130	00000	ENDURANCE SPECIALTY INSURANCE CO.....	BMU.....	.....	992	(89)	.....	1,652	.....	.....	.....	17	.....	1,580	(297)	.....	1,877	.....	
AA-3190410	00000	EPIC INSURANCE COMPANY LIMITED.....	BMU.....	.....	1,607	.....	23	.....	.....	.....	.....	1,822	.....	1,845	1,205	.....	640	.....	
AA-1340240	00000	ERGO VERSICHERUNG AG.....	DEU.....	.....	9	.....	.....	.....	.....	.....	.....	.....	.....	0	.....	.....	0	.....	
AA-1220030	00000	ERSTE ALLGEMEINE VERS.AG.....	AUT.....	.....	.....	12	2	172	10	271	.....	.....	.....	467	.....	.....	467	.....	

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### SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
AA-3770372	00000	ETHANOL RISK MANAGEMENT SPC, Ltd.	CYM		289	181									181	3,221		(3,040)	70
AA-3770160	00000	EVEREST PROP INS CO	FRA		87										43	43	48	(5)	
AA-1080011	00000	GARLAN INSURANCE LIMITED	GBR		932		1	385							82	468		468	
AA-1460060	00000	GEN REINS CORP (EUROPE) AG	GBR		120	(51)	(3)								50	(4)	(4)	0	
AA-1220035	00000	GEN RUCKVERSICHERUNG AG	AUT			7		65	4	102						178		178	
AA-3770347	00000	GFP INSURANCE COMPANY LTD	CYM		474										356	356	474	(118)	
AA-1420030	00000	GJENSIDIGE NOR FORSIKRING	NOR			23										23		23	
AA-3191174	00000	GLAXOSMITHKLINE INSURANCE LTD	BMU		3,337	(9)	10	1,295							9	1,305		1,305	
AA-3190345	00000	GLOBAL ASSURANCE LTD	BMU		326	14	4								105	123	67	56	
AA-1080004	00000	GLOBAL RISKS UNDERWRITERS LTD	GBR		9,170	594	105	500							6,863	8,062	8,820	(758)	
AA-1120697	00000	GREAT LAKES REINSURANCE (UK) LTD	GBR		631	2	12								349	363	123	240	
AA-3160230	00000	GREENHEART INSURANCE CO. LTD	BRB		2,735	1	15	5,416							7	5,439	36	5,403	
AA-1560483	00000	HANNOVER RUCKVERSICHERUNGS AKTIENGESELLS	CAN		75										65	27		38	
AA-1340129	00000	HANSEATICA RUCKVERSICHERUNGS AG	DEU			59	16	605	71	947						1,698		1,698	
AA-1340106	00000	HDI GERLING INDUSTRIE VERISICHERUNG AG	DEU		5,674	868	32	753							1,764	3,417	53	3,364	
AA-1460080	00000	HELVETIA SCHWEIZERISCHE VERSICHERUNGS	CHE		6											0		0	
AA-3190875	00000	HISCOX (BERMUDA) LTD	BMU		4,804	347	9	1,513							1,664	3,533	549	2,984	
AA-2230425	00000	I.R.B. BRASIL RESSEGUROS SA	BRA			70		70								140		140	
AA-1370023	00000	IMERYS RE LIMITED	LUX		4	33	53	1,431							1	1,518	(21)	1,539	
AA-1120822	00000	INTERNATIONAL INSURANCE COMPANY OF HANNO	GBR		26											0		0	
AA-5480000	00000	INTERPHARMA RISK MGMT LTD (IRM)	SGP		4,000										1,944	1,944		1,944	
AA-3190917	00000	IRONSHORE INS LTD	BMU		270	7		152							61	220	54	166	
AA-1370034	00000	KERING RE	LUX		1,423	53		6,382							702	7,137	1,286	5,851	
AA-1720015	00000	KESKINAINEN VAKUUTUSYHTIO AURA	FIN					13		20						33		33	
AA-1340145	00000	KOLNISCHE RUCKVERSICHERUNGS-GESELLSCHAFT	DEU		174											0		0	
AA-1580050	00000	KYOEI MUTUAL FIRE AND MARINE INS. CO	JPN							56						56		56	
AA-5760046	00000	LENOVO INSURANCE COMPANY PTE LTD	SGP		1,217		49								286	335	2	333	
AA-1560717	00000	LIBERTY INS CO OF CANADA	CAN		82										27	27	4	23	
AA-1780043	00000	LIBERTY INTERNATIONAL	IRL		250										381	381	41	340	
AA-1120855	00000	LIBERTY MUT INS EUROPE LTD	GBR		391										10	10	8	2	
AA-1840610	00000	MAPFRE INDUSTRIAL S A	ESP		355	12	5	594	59	930					118	1,718	315	1,403	
AA-3190669	00000	MARIAS FALLS INSURANCE COMPANY LTD	BMU			496	48	386								930		930	
AA-3190829	00000	MAX RE LTD	BMU					13								13		13	
AA-3190279	00000	MILLER INSURANCE COMPANY LTD	BMU		2,393	465	23	175							1,394	2,057	1,851	206	
AA-3160122	00000	MONTICELLO INSURANCE LIMITED	BRB		6,308										2,163	2,163		2,163	
AA-1340165	00000	MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT	DEU		23,255	1,315	27	2,980							8,300	12,622	2,353	10,269	
AA-1560600	00000	MUNICH REINSURANCE CO. OF CANADA	CAN		118										52	52	15	37	
AA-1120011	00000	MUNICH REINSURANCE COMPANY (UK) GENERAL	GBR		1,087			95							365	460	8	452	

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### SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
AA-3190986	00000	MUSTANG RE LTD.....	BMU.....	.....	58,584	1,289	(1)	2,094					150		3,532	7,785		(4,253)	1,842
AA-1121022	00000	NAC REINSURANCE INTERNATIONAL LIMITED.....	GBR.....	.....	516	25	16						167		208			208	
AA-3191193	00000	NEW CENTURY INSURANCE COMPANY.....	BMU.....	.....	416								207		207			207	
AA-5340660	00000	NEW INDIA ASSURANCE COMPANY LTD.....	IND.....	.....						1					1			1	
AA-1370024	00000	NEXANS RE.....	LUX.....	.....	809		1						1		2	304		(302)	
AA-3770374	00000	NEXUS LIMITED.....	CYM.....	.....	7,531	1,488	3	1,636					20		3,147	810		2,337	
AA-1080003	00000	OSIRIS MARINE AND GENERAL INSURACEN COMP.....	GBR.....	.....	10,493	5	107	18,112					1,765		19,989	1,358		18,631	3,250
AA-3190131	00000	OWENS INSURANCE LTD.....	BMU.....	.....	2,491	1,560	28	131					826		2,545			2,545	
AA-1370029	00000	Printemps Reassurance SA.....	GBR.....	.....	3	860	41	1,048					1		1,950	(7)		1,957	
AA-1340000	00000	PALLAS VERSICHERUNG.....	DEU.....	.....		(575)	25								(550)			(550)	
AA-1780078	00000	PARTNER REINSURANCE EUROPE SE.....	IRL.....	.....	342	(36)									(36)	(133)		97	
AA-1320265	00000	PARTNERRE SA.....	FRA.....	.....	597	(3)									(3)	(148)		145	
AA-1120158	00000	PEMBROKE MANAGING AGENCY LIMITED (ACA -.....	GBR.....	.....	108										0	(48)		48	
AA-9240100	00000	PEOPLE'S INSURANCE OF CHINA.....	CHN.....	.....	246								92		92			92	
AA-1780097	00000	PHILIP MORRIS INTL INS (IRELAND) LTD.....	IRL.....	.....	7,751	432	29						6,465		6,926	7,743		(817)	
AA-1374107	00000	POLYRE.....	LUX.....	.....	207	(52)	11						1		(40)			(40)	
AA-1340190	00000	PROVINZIAL RHEINLAND HOLDING AKTIENGESEL.....	DEU.....	.....		89	9	4,177	422	6,539					11,236			11,236	
AA-1120481	00000	QBE INSURANCE (EUROPE) LTD.....	GBR.....	.....	(6)										0			0	
AA-1340004	00000	R+V VERSICHERUNG AG RUCKVERSICHERUNG.....	DEU.....	.....	(4)										0			0	
AA-1340022	00000	REVIUM RUCKVERSICHERUNG AG.....	DEU.....	.....	348		11						1		12			12	
AA-3160102	00000	RIVERVIEW INSURANCE CO LTD.....	BRB.....	.....	470	219	8	500					392		1,119	452		667	
AA-1080028	00000	ROMULUS LTD.....	GBR.....	.....	516			421					301		722			722	
AA-1370026	00000	ROQUETTE RE S.A.....	LUX.....	.....	489								1		1			1	
AA-1961001	00000	S BRITISH INS CO LTD.....	NZL.....	.....						1					1			1	
AA-3191176	00000	SAFEPORT LIMITED.....	BMU.....	.....		(13)	209								196			196	
AA-5420022	00000	SAMSUNG FIRE & MARINE INS CO L.....	KOR.....	.....											0	41		(41)	
AA-0130002	00000	SAMSUNG FIRE & MARINE INS CO LTD.....	PRK.....	.....	1,509								132		132	(41)		173	
AA-1440021	00000	SANDVIK FORSAKRINGS AB.....	SWE.....	.....	362										0			0	
AA-3191114	00000	SATURN INSURANCE COMPANY LTD.....	BMU.....	.....	1,418	(4)	60	3,444					(2,242)		1,258	(2,210)		3,468	
AA-1440009	00000	SCA INSURANCE COMPANY.....	SWE.....	.....	793		24						198		222			222	
AA-1460125	00000	SCHWEIZERISCHE MOBILIAR VERSICHERUNGSGES.....	CHE.....	.....	70										0	21		(21)	
AA-1320031	00000	SCOR GLOBAL P&C SE.....	FRA.....	.....	767	(9)							341		332			332	
AA-1120019	00000	SCOR UK CO LTD.....	GBR.....	.....	1,083	227	63	835					50		1,175	2		1,173	
AA-3191267	00000	SECURIS RE I LTD.....	BMU.....	.....	1,124										0	(633)		633	
AA-3191268	00000	SECURIS RE IV LTD.....	BMU.....	.....	288										0	(162)		162	
AA-1121315	00000	SECURITY INSURANCE CO. (UK) LTD.....	GBR.....	.....											0	1		(1)	
AA-3770410	00000	SEVEN MILE BEACH INS CO LTD.....	CYM.....	.....	4,444								1,851		1,851			1,851	
AA-1444103	00000	SKF REINSURANCE COMPANY LTD.....	SWE.....	.....	886								219		219	8		211	

### SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
AA-3194212	00000	SOBRAL LIMITED	BMU		186	(9)	2	115					124		232	41		191	
AA-1370031	00000	SOLVAY HORTENSIA S.A	LUX		5,776		78						2,930		3,008	1,529		1,479	
AA-1374103	00000	SOMALRE SOCIETE DE REASSURANCE SOMMER AL	LUX		463		1								1	(2)		3	
AA-1420110	00000	SPAREBANK 1 SKADEFORSIKRING AKTISESKAB	NOR					14	1	22					37			37	9
AA-3191177	00000	SPEAR INSURANCE COMPANY LIMITED	BMU			3		27							30			30	
AA-1780062	00000	SQUARDRON	IRL		516		24	53					171		248			248	
AA-1930900	00000	STATE GOV. INS. OFFICE OF W. AUSTRALIA	AUS							36					36			36	
AA-3192080	00000	SUFFOLK INSURANCE LTD	BMU		565		34	591					280		905	565		340	
AA-1121395	00000	SUMITOMO MARINE & FIRE INS CO (EUROPE) L	GBR					1		1					2			2	
AA-1121397	00000	SUN ALLIANCE AND LONDON INS PLC	GBR			(157)	37								(120)			(120)	
AA-3190288	00000	SUNBELT RE LIMITED	BMU			(276)	157								(119)			(119)	
AA-1280003	00000	SWISS RE DENMARK	DNK			25	6	1,471	155	2,303					3,960			3,960	
AA-1340090	00000	SWISS RE FRANKONA RUCKVERSICHERUNGS-A.G	DEU		90										0			0	
AA-1360240	00000	SWISS RE ITALIA S P A	ITA			18	4	562	50	880					1,514			1,514	
AA-1370020	00000	SWISS RE ITERNATIONAL SE	GBR		61	17								7	24			24	
AA-1460146	00000	SWISS REINSURANCE CO	CHE		851	14		10	1	15			229		269	190		79	
AA-1121400	00000	SWISS REINSURANCE COMPANY (UK) LTD	GBR		825								295		295	37		258	
AA-1560160	00000	SWISS REINSURANCE COMPANY CANADA	CAN		2,094								1,068		1,068	1,153		(85)	
AA-3190485	00000	TCPL INSURANCE SERVICES LTD	BRB					305							305			305	
AA-3191220	00000	TELLURIDE INSURANCE LTD	BMU		4,053	974	64	237					1,344		2,619			2,619	
AA-1560450	00000	TEMPLE INS CO	CAN		444	34	1	5					372		412	537		(125)	
AA-1370027	00000	TEREOS LUXEMBOURG	LUX			(9)	(24)	318							285			285	
AA-3190305	00000	THE GROVE INSURANCE COMPANY LIMITED	BMU		3,749								1,304		1,304	1,191		113	
AA-0060017	00000	THE WEIR GROUP INSURANCE COMPANY LIMITED	GBR		313								156		156			156	
AA-1580100	00000	TOKIO MARINE & NICHIDO FIRE INS CO LTD	JPN		328								125		125			125	
AA-1120077	00000	TRANSFERCOM LIMITED	GBR			135	5	1,220	122	1,910					3,392			3,392	
AA-3194227	00000	TRELLEBORG INSURANCE LIMITED	BMU		482								159		159			159	
AA-1440043	00000	TRYGG HANSA INS CO LTD	SWE			12	2	536	43	839					1,432			1,432	
AA-3190870	00000	VALIDUS RE	BMU		2,102	43	2	2,034					708		2,787	(476)		3,263	
AA-1220075	00000	VIENNA INSURANCE GROUP AG	AUT		198	19							62		81			81	
AA-1440197	00000	VOLVO GROUP INSURANCE	SWE			17	4								21	(53)		74	
AA-3190788	00000	WHEELING INSURANCE LTD	BMU		4										0			0	
AA-3190231	00000	WINGFOOT INS CO LTD	BMU		4,597	810	293	1,910					1,129		4,142	115		4,027	
AA-1340255	00000	WURTTENBERGISCHE VERSICHERUNG AG	DEU				7								7			7	
AA-3190577	00000	XL INS CO LTD	BMU		83								19		19	(318)		337	
AA-1121547	00000	XL INSURANCE COMPANY LIMITED	CAN		198	650	9	974					96		1,729	67		1,662	
AA-3190757	00000	XL RE LTD	BMU		564	(89)		544							455	(129)		584	
AA-1460190	00000	ZURICH INS CO LTD	CHE		140	24							17		41	1		40	

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### SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on									Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties		
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers				
AA-1560999	00000...	ZURICH INSURANCE COMPANY.....	CAN.....	.....	1,256	(194)	24							764		594	654		(60)	
AA-1340017	00000...	ZURICH VERSICHERUNG AG.....	DEU.....	.....	239		1	95						59		155			155	215
AA-3194221	00000...	1700 INSURANCE COMPANY LIMITED.....	BMU.....	.....	230									143		143			143	
2599998		Total Unauthorized Other Non-U.S. Insurers (Under \$100,000).....			3	(1)	8	4		1				13		25	51		(26)	
2599999		Total Unauthorized Other Non-U.S. Insurers.....			277,542	15,486	2,099	75,714	1,100	17,347	0			67,378	0	179,124	37,998	0	141,126	6,069
2699999		Total Unauthorized.....			522,343	22,829	2,712	91,937	1,668	180,492	0			150,976	0	450,614	95,023	0	355,591	9,808
4099999		Total Authorized, Unauthorized and Certified.....			1,128,720	74,580	5,710	295,871	9,654	310,682	0			423,127	0	1,119,624	191,993	0	927,631	9,821
9999999		Totals.....			1,128,720	74,580	5,710	295,871	9,654	310,682	0			423,127	0	1,119,624	191,993	0	927,631	9,821

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

1 Name of Reinsurer	2 Commission Rate	3 Ceded Premium
(1) .....		
(2) .....		
(3) .....		
(4) .....		
(5) .....		

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

1 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated	
(1) MUTUAL MARINE OFFICE, INC.....	169,686		Yes [ ]	No [ X ]
(2) MUTUAL MARINE OFFICE, INCORPORATED.....	96,560		Yes [ ]	No [ X ]
(3) GENERAL REINSURANCE CORPORATION.....	66,451	85,323	Yes [ ]	No [ X ]
(4) RISK ENGINEERING INSURANCE COMPANY.....	57,385	180,314	Yes [ X ]	No [ ]
(5) SWISS REINSURANCE AMERICA CORPORATION.....	49,932	49,637	Yes [ ]	No [ X ]

## SCHEDULE F - PART 4

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	Overdue							
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days	10 Total Overdue Cols. 6 + 7 + 8 + 9			
<b>Authorized Affiliates-U.S. Intercompany Pooling</b>												
05-0284861..	10316....	APPALACHIAN INSURANCE COMPANY.....	RI.....	696					0	696	0.0	0.0
0199999..	Total Authorized - Affiliates - U.S. Intercompany Pooling.....			696	0	0	0	0	0	696	0.0	0.0
<b>Authorized Affiliates-U.S. Non-Pool - Other</b>												
05-0254496..	10014....	AFFILIATED FM INSURANCE COMPANY.....	RI.....	8,525					0	8,525	0.0	0.0
0399999..	Total Authorized - Affiliates - U.S. Non-Pool - Other.....			8,525	0	0	0	0	0	8,525	0.0	0.0
0499999..	Total Authorized - Affiliates - U.S. Non-Pool - Total.....			8,525	0	0	0	0	0	8,525	0.0	0.0
0899999..	Total Authorized - Affiliates.....			9,221	0	0	0	0	0	9,221	0.0	0.0
<b>Authorized Other U.S. Unaffiliated Insurers</b>												
95-2371728..	22667....	ACE AMERICAN INSURANCE COMPANY.....	PA.....	142		28	2	68	98	240	40.8	28.3
06-0237820..	20699....	ACE PROPERTY & CASUALTY INS CO.....	PA.....	331	6	15			21	352	6.0	0.0
25-1118791..	19402....	AIG PROPERTY CASUALTY COMPANY.....	PA.....	1			(1)	1	0	1	0.0	100.0
95-3187355..	35300....	ALLIANZ GLOBAL RISKS US INSURANCE COMPAN.....	IL.....	28		15		(30)	(15)	13	(115.4)	(230.8)
36-2661954..	10103....	AMERICAN AGRICULTURAL INSURANCE COMPANY.....	IN.....	443				1	1	444	0.2	0.2
59-0593886..	10111....	AMERICAN BANKERS INS CO OF FLA.....	FL.....	26					0	26	0.0	0.0
13-5124990..	19380....	AMERICAN HOME ASSURANCE COMPANY.....	NY.....	7				1	1	8	12.5	12.5
38-0829210..	23396....	AMERISURE MUTUAL INSURANCE COMPANY.....	MI.....	117	2	(3)			15	14	10.7	11.5
43-0990710..	11150....	ARCH INSURANCE COMPANY.....	MO.....						0	0	0.0	0.0
06-1430254..	10348....	ARCH REINSURANCE COMPANY.....	DE.....	(26)					0	(26)	0.0	0.0
13-5358230..	24678....	ARROWOOD INDEMNITY CO.....	DE.....	(13)	4	15			19	6	316.7	0.0
39-1338397..	37273....	AXIS INS CO.....	IL.....					20	20	20	100.0	100.0
51-0434766..	20370....	AXIS REINSURANCE COMPANY.....	NY.....	25		316	8	27	351	376	93.4	7.2
56-0729701..	12173....	BEACON INSURANCE COMPANY.....	NC.....						0	0	0.0	0.0
47-0574325..	32603....	BERKLEY INSURANCE COMPANY.....	DE.....	1,091				2	2	1,093	0.2	0.2
13-5010440..	35289....	CONTINENTAL INSURANCE COMPANY.....	PA.....	1		9			9	10	90.0	0.0
37-0807507..	20990....	COUNTRY MUTUAL INSURANCE COMPANY.....	IL.....	63					0	63	0.0	0.0
38-2145898..	33499....	DORINCO REINSURANCE COMPANY.....	MI.....	25					0	25	0.0	0.0
39-0264050..	21458....	EMPLOYERS INSURANCE OF WAUSAU.....	WI.....	4					0	4	0.0	0.0
42-0234980..	21415....	EMPLOYERS MUTUAL CASUALTY COMPANY.....	IA.....	195					0	195	0.0	0.0
35-2293075..	11551....	ENDURANCE REINS CORP OF AMERICA.....	DE.....	4,280			4	4	4	4,284	0.1	0.1
22-2005057..	26921....	EVEREST REINSURANCE COMPANY.....	DE.....	2,471			4	4	4	2,475	0.2	0.2
15-0302550..	11045....	EXCELSIOR INSURANCE CO.....	NH.....	13					0	13	0.0	0.0
13-1963496..	20281....	FEDERAL INSURANCE CO.....	IN.....					621	621	621	100.0	100.0
13-2673100..	22039....	GENERAL REINSURANCE CORPORATION.....	DE.....	6,169		1	2	(40)	(37)	6,132	(0.6)	(0.7)
13-3029255..	39322....	GENERAL SECURITY NATIONAL INSURANCE COMP.....	NY.....	48					0	48	0.0	0.0
13-1958482..	11967....	GENERAL STAR NATIONAL INS. CO.....	DE.....	1,001	46	70			116	1,117	10.4	0.0
13-5617450..	11231....	GENERALI US BRANCH.....	NY.....	10					0	10	0.0	0.0
30-0409219..	41343....	HDI GERLING AMER INS CO.....	IL.....						1	1	100.0	0.0
13-3077651..	40223....	ICM ISURANCE COMPANY.....	NY.....						0	0	0.0	0.0

## SCHEDULE F - PART 4

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11	
				5 Current	6 Overdue				10 Total Overdue Cols. 6 + 7 + 8 + 9				
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days					
34-1699321..	10409....	IRONWOOD INSURANCE COMPANY.....	VT.....	.78					.0	.78	.0.0	.0.0	
25-1149494..	19437....	LEXINGTON INS CO.....	DE.....	.1		.1	.1	1,365	1,367	1,368	99.9	99.8	
04-1543470..	23043....	LIBERTY MUTUAL INSURANCE COMPANY.....	MA.....	(18)					.0	(18)	.0.0	.0.0	
22-3818012..	20362....	MITSUI SUMITOMO INS CO OF AMER.....	NY.....						.0	.0	.0.0	.0.0	
13-4924125..	10227....	MUNICH REINSURANCE AMERICA INC.....	DE.....						.0	.0	.0.0	.0.0	
38-0865250..	11991....	NATIONAL CASUALTY COMPANY.....	WI.....	.55					.0	.55	.0.0	.0.0	
25-0687550..	19445....	NATIONAL UNION FIRE INS CO OF PITTSBURGH.....	PA.....	910		139		(6)	133	1,043	12.8	(0.6)	
13-2703894..	16608....	NEW YORK MARINE & GENERAL INS. CO.....	NY.....			(1)		(2)	(3)	(3)	100.0	66.7	
23-1502700..	21970....	ONEBEACON INSURANCE COMPANY.....	PA.....	135	.4		.4	.63	.71	.206	34.5	30.6	
13-3031176..	38636....	PARTNER REINS CO OF THE US.....	NY.....	.14		.21			.21	.35	60.0	.0.0	
13-2919779..	18333....	PEERLESS INDEMNITY INSURANCE COMPANY.....	IL.....	.131					(1)	(1)	130	(0.8)	(0.8)
23-1642962..	12262....	PENNSYLVANIA MANUFACTURERS ASSOC INS.....	PA.....	.87					.0	.87	.0.0	.0.0	
13-1188550..	15059....	PUBLIC SERVICE MUTUAL INSURANCE COMPANY.....	IL.....	.531	.12	.74		.14	100	631	15.8	2.2	
23-1641984..	10219....	QBE REINSURANCE CORP.....	PA.....	.851		.1		.43	.44	.895	4.9	4.8	
37-0915434..	13056....	RLI INSURANCE COMPANY.....	IL.....	.60				.8	.8	.68	11.8	11.8	
75-1444207..	30058....	SCOR REINSURANCE COMPANY.....	NY.....	.81					.0	.81	.0.0	.0.0	
39-0333950..	24988....	SENTRY INSURANCE A MUTUAL COMPANY.....	WI.....	.118	.39	(10)		.4	.33	.151	21.9	2.6	
13-2997499..	38776....	SIRIUS AMERICA INSURANCE CO.....	NY.....	.73		.6		.13	.19	.92	20.7	14.1	
13-2554270..	11126....	SOMPO JAPAN INSURANCE CO. OF AMERICA.....	NY.....			.3	.1	.2	.6	.6	100.0	33.3	
75-1670124..	38318....	STARR IND & LIAB COMPANY.....	TX.....	.265					.0	.265	.0.0	.0.0	
52-0981481..	26387....	STEADFAST INSURANCE COMPANY.....	DE.....						.0	.0	.0.0	.0.0	
13-1675535..	25364....	SWISS REINSURANCE AMERICA CORPORATION.....	NY.....	2,870				.37	.37	2,907	1.3	1.3	
51-0335732..	44776....	TORUS SPECIALTY.....	DE.....						.0	.0	.0.0	.0.0	
13-5616275..	19453....	TRANSATLANTIC REINSURANCE COMPANY.....	NY.....	.331				.1	.1	.332	.0.3	.0.3	
06-0566050..	25658....	TRAVELERS INDEMNITY COMPANY.....	CT.....	.457	.50	.10		.4	.64	.521	12.3	0.8	
13-2953213..	36048....	UNIONE ITALIANA REINSURANCE CO OF AMERIC.....	NY.....	.216	.1	.3			.4	.220	1.8	.0.0	
48-0921045..	39845....	WESTPORT INSURANCE CORPORATION.....	MO.....	.239	.7	(18)	.9	.59	.57	.296	19.3	19.9	
75-6017952..	24554....	XL INSURANCE AMERICA INC.....	DE.....	.15		.15	.4	.12	.31	.46	67.4	26.1	
13-3787296..	40193....	XL INSURANCE CO OF NEW YORK.....	NY.....						.0	.0	.0.0	.0.0	
13-1290712..	20583....	XL REINSURANCE AMERICA INC.....	NY.....	2,350				.2	.2	2,352	.0.1	.0.1	
36-4233459..	16535....	ZURICH AMERICAN INSURANCE COMPANY.....	NY.....	.346		.396	.67	.56	.519	.865	60.0	6.5	
36-2781080..	27855....	ZURICH AMERICAN INSURANCE COMPANY OF ILL.....	IL.....	.2		.1		.421	.422	.424	99.5	99.3	
0999999..	Total Authorized - Other U.S. Unaffiliated Insurers.....			26,650	171	1,107	98	2,789	4,165	30,815	13.5	9.1	
<b>Authorized Pools-Voluntary Pools</b>													
AA-9995081..	00000....	AGENCY MANAGERS LTD.....	NY.....	.874					.0	.874	.0.0	.0.0	
AA-9995032..	00000....	MUTUAL MARINE OFFICE, INCORPORATED.....	NY.....	.992					.0	.992	.0.0	.0.0	
AA-9993225..	00000....	SOUTH PLACE SYNDICATE.....	NY.....	.6				.5	.5	.11	45.5	45.5	
1199999..	Total Authorized - Pools - Voluntary Pools.....			1,872	.0	.0	.0	.5	.5	1,877	0.3	0.3	

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## SCHEDULE F - PART 4

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	6 Overdue				10 Total Overdue Cols. 6 + 7 + 8 + 9			
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days				
<b>Authorized Other Non-U.S. Insurers</b>												
AA-1120810.	00000.	ACE EUROPEAN GRP LTD.....	GBR.....						0	0	0.0	0.0
AA-1560515.	00000.	ACE INA INS.....	CAN.....	10		1,565		27	1,592	1,602	99.4	1.7
AA-1580015.	00000.	AIOI INS CO LTD.....	JPN.....	11					0	11	0.0	0.0
AA-3194168.	00000.	ASPEN INSURANCE LIMITED.....	BMU.....	326					0	326	0.0	0.0
AA-1120337.	00000.	ASPEN INSURANCE UK LIMITED.....	GBR.....	4,345				7	7	4,352	0.2	0.2
AA-3194139.	00000.	AXIS SPECIALTY LTD.....	BMU.....	1,174				1	1	1,175	0.1	0.1
AA-1460025.	00000.	BALOISE INS CO LTD (BASLER VERS GES AG).....	CHE.....	2		1		8	9	11	81.8	72.7
AA-5280012.	00000.	CENTRAL REINSURANCE CORPORATION.....	TWN.....	6			5	29	34	40	85.0	72.5
AA-1440035.	00000.	FOLKSAM INTERNATIONAL INSURANCE CO., LTD.....	SWE.....						0	0	0.0	0.0
AA-1340125.	00000.	HANNOVER RUCKVERSICHERUNGS AG.....	DEU.....	2,785				4	4	2,789	0.1	0.1
AA-1120140.	00000.	HAWK ONE 93 PLC.....	GBR.....	244					0	244	0.0	0.0
AA-3190871.	00000.	LANCASHIRE INSURANCE COMPANY LIMITED.....	BMU.....	(52)					0	(52)	0.0	0.0
AA-1569530.	00000.	LAURENTIAN GENERAL INSURANCE COMPANY INC.....	CAN.....	11					0	11	0.0	0.0
AA-1126033.	00000.	LLOYDS - SYNDICATE # 0033.....	GBR.....	398		(35)		1	(34)	364	(9.3)	0.3
AA-1126250.	00000.	LLOYDS - SYNDICATE # 0250.....	GBR.....	26				(9)	19	45	42.2	(20.0)
AA-1126318.	00000.	LLOYDS - SYNDICATE # 0318.....	GBR.....	36		1			31	67	46.3	0.0
AA-1126382.	00000.	LLOYDS - SYNDICATE # 0382.....	GBR.....						0	0	0.0	0.0
AA-1126435.	00000.	LLOYDS - SYNDICATE # 0435.....	GBR.....	(202)			26		26	(176)	(14.8)	0.0
AA-1126510.	00000.	LLOYDS - SYNDICATE # 0510.....	GBR.....	(260)					0	(260)	0.0	0.0
AA-1126566.	00000.	LLOYDS - SYNDICATE # 0566.....	GBR.....	(219)					0	(219)	0.0	0.0
AA-1126609.	00000.	LLOYDS - SYNDICATE # 0609.....	GBR.....	(7)					0	(7)	0.0	0.0
AA-1126623.	00000.	LLOYDS - SYNDICATE # 0623.....	GBR.....	(13)					0	(13)	0.0	0.0
AA-1126626.	00000.	LLOYDS - SYNDICATE # 0626.....	GBR.....	(219)					0	(219)	0.0	0.0
AA-1126727.	00000.	LLOYDS - SYNDICATE # 0727.....	GBR.....	(66)					0	(66)	0.0	0.0
AA-1126780.	00000.	LLOYDS - SYNDICATE # 0780.....	GBR.....	32			3		3	35	8.6	0.0
AA-1127003.	00000.	LLOYDS - SYNDICATE # 1003.....	GBR.....					(7)	(7)	(7)	100.0	100.0
AA-1127036.	00000.	LLOYDS - SYNDICATE # 1036.....	GBR.....						0	0	0.0	0.0
AA-1127183.	00000.	LLOYDS - SYNDICATE # 1183.....	GBR.....	130					0	130	0.0	0.0
AA-1127200.	00000.	LLOYDS - SYNDICATE # 1200.....	GBR.....	20		16		29	45	65	69.2	44.6
AA-1127206.	00000.	LLOYDS - SYNDICATE # 1206.....	GBR.....	16		18		10	28	44	63.6	22.7
AA-1127221.	00000.	LLOYDS - SYNDICATE # 1221.....	GBR.....						0	0	0.0	0.0
AA-1127225.	00000.	LLOYDS - SYNDICATE # 1225.....	GBR.....	17		1		18	38	55	69.1	34.5
AA-1127301.	00000.	LLOYDS - SYNDICATE # 1301.....	GBR.....	33		1		35	57	90	63.3	23.3
AA-1127414.	00000.	LLOYDS - SYNDICATE # 1414.....	GBR.....					(5)	(5)	(5)	100.0	100.0
AA-1127861.	00000.	LLOYDS - SYNDICATE # 1861.....	GBR.....						0	0	0.0	0.0
AA-1120096.	00000.	LLOYDS - SYNDICATE # 1880.....	GBR.....	(274)					0	(274)	0.0	0.0
AA-1120084.	00000.	LLOYDS - SYNDICATE # 1955.....	GBR.....	1		94			94	95	98.9	0.0

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## SCHEDULE F - PART 4

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11	
				5 Current	6 Overdue								10 Total Overdue Cols. 6 + 7 + 8 + 9
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days	10 Total Overdue Cols. 6 + 7 + 8 + 9				
AA-1120106.	00000....	LLOYDS - SYNDICATE # 1969.....	GBR.....	13		95	13	8	116	129	89.9	6.2	
AA-1128001.	00000....	LLOYDS - SYNDICATE # 2001.....	GBR.....						0	0	0.0	0.0	
AA-1128003.	00000....	LLOYDS - SYNDICATE # 2003.....	GBR.....	(89)				(4)	(4)	(93)	4.3	4.3	
AA-1120071.	00000....	LLOYDS - SYNDICATE # 2007.....	GBR.....	(44)					0	(44)	0.0	0.0	
AA-1128010.	00000....	LLOYDS - SYNDICATE # 2010.....	GBR.....	(4)					0	(4)	0.0	0.0	
AA-1128121.	00000....	LLOYDS - SYNDICATE # 2121.....	GBR.....				(16)	4	(12)	(12)	100.0	(33.3)	
AA-1128488.	00000....	LLOYDS - SYNDICATE # 2488.....	GBR.....	2		235			235	237	99.2	0.0	
AA-1128623.	00000....	LLOYDS - SYNDICATE # 2623.....	GBR.....	(60)					0	(60)	0.0	0.0	
AA-1128791.	00000....	LLOYDS - SYNDICATE # 2791.....	GBR.....	(16)					0	(16)	0.0	0.0	
AA-1128987.	00000....	LLOYDS - SYNDICATE # 2987.....	GBR.....	(105)					0	(105)	0.0	0.0	
AA-1129000.	00000....	LLOYDS - SYNDICATE # 3000.....	GBR.....						0	0	0.0	0.0	
AA-1126005.	00000....	LLOYDS - SYNDICATE # 4000.....	GBR.....	14		371			371	385	96.4	0.0	
AA-1120075.	00000....	LLOYDS - SYNDICATE # 4020.....	GBR.....	(22)					0	(22)	0.0	0.0	
AA-1126004.	00000....	LLOYDS - SYNDICATE # 4444.....	GBR.....	(77)					0	(77)	0.0	0.0	
AA-1126006.	00000....	LLOYDS - SYNDICATE # 4472.....	GBR.....	(78)		94			94	16	587.5	0.0	
AA-1120090.	00000....	LLOYDS - SYNDICATE # 4711.....	GBR.....						0	0	0.0	0.0	
AA-1126003.	00000....	LLOYDS - SYNDICATE # 5000.....	GBR.....	33		1	35	33	69	102	67.6	32.4	
AA-1120048.	00000....	LLOYDS - SYNDICATE # 5820.....	GBR.....	24			26	16	42	66	63.6	24.2	
AA-1840000.	00000....	MAPFRE RE CO DE REASEGUROS S A.....	ESP.....	250					0	250	0.0	0.0	
AA-3194129.	00000....	MONTPELIER REINSURANCE LTD.....	BMU.....	1,007				2	2	1,009	0.2	0.2	
AA-1460100.	00000....	NOUVELLE CIE DE REASSURANCES S.A.....	CHE.....	38					0	38	0.0	0.0	
AA-1320275.	00000....	SCOR VIE.....	FRA.....	10		656		26	682	692	98.6	3.8	
AA-1121575.	00000....	YASUDA FIRE & MARINE INS CO OF EUROPE.....	GBR.....	35	3	2			5	40	12.5	0.0	
1299999.		Total Authorized - Other Non-U.S. Insurers.....		9,242	3	3,117	202	220	3,542	12,784	27.7	1.7	
1399999.		Total Authorized.....		46,985	174	4,224	300	3,014	7,712	54,697	14.1	5.5	
<b>Unauthorized Affiliates-Other (Non-U.S.) - Captives</b>													
AA-3190418.	00000....	NEW PROVIDENCE MUTUAL LIMITED.....	BMU.....	190		8		2	10	200	5.0	1.0	
1899999.		Total Unauthorized - Affiliates - Other (Non-U.S.) - Captives.....		190	0	8	0	2	10	200	5.0	1.0	
<b>Unauthorized Affiliates-Other (Non-U.S.) - Other</b>													
AA-3190411.	00000....	RISK ENGINEERING INSURANCE COMPANY LTD.....	BMU.....	614				3	3	617	0.5	0.5	
1999999.		Total Unauthorized - Affiliates - Other (Non-U.S.) - Other.....		614	0	0	0	3	3	617	0.5	0.5	
2099999.		Total Unauthorized - Affiliates - Other (Non-U.S.) - Total.....		804	0	8	0	5	13	817	1.6	0.6	
2199999.		Total Unauthorized - Affiliates.....		804	0	8	0	5	13	817	1.6	0.6	
<b>Unauthorized Other U.S. Unaffiliated Insurers</b>													
56-2427193.	11857....	BOLTON INSURANCE COMPANY.....	NY.....	4				(10)	(10)	(6)	166.7	166.7	
01-0562383.	11566....	BUENA VISTA INSURANCE COMPANY.....	VT.....	2					0	2	0.0	0.0	
03-0368411.	11390....	CIRCLTREE INSURANCE COMPANY.....	VT.....	2				1	1	3	33.3	33.3	
02-0712840.	11849....	CLOVE PARK INSURANCE COMPANY.....	NY.....	189		62	127	13	202	391	51.7	3.3	
AA-3190215.	00000....	DEVONSHIRE UNDERWRITERS LTD.....	DC.....	984		1	18	9	28	1,012	2.8	0.9	

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## SCHEDULE F - PART 4

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	6 Overdue				10 Total Overdue Cols. 6 + 7 + 8 + 9			
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days				
03-0370770..	11397....	ENTERPRISE PROTECTION INSURANCE COMPANY.....	VT.....					64	64	64	100.0	100.0
75-3140952..	11899....	FORTUNA ASSURANCE COMPANY.....	VT.....	5		4	1	13	18	23	78.3	56.5
26-0147121..	12992....	GLOBAL CONFECTIONERY INSURANCE COMPANY.....	VT.....	2					0	2	0.0	0.0
43-1351735..	10608....	H. C. INSURANCE CO.....	VT.....	665					0	665	0.0	0.0
03-0340924..	10609....	HILLBROOK INSURANCE COMPANY, INC.....	VT.....					113	113	113	100.0	100.0
03-0343780..	10419....	MIDDLESEX ASSURANCE CO. LTD.....	VT.....	1,120					0	1,120	0.0	0.0
03-0375422..	11432....	MOUNTAINVIEW INSURANCE COMPANY, INC.....	VT.....	1,782					0	1,782	0.0	0.0
33-1039138..	00000....	RISK MANAGEMENT ASSOCIATES.....	DE.....	(1)					0	(1)	0.0	0.0
51-0387023..	10980....	RISK MANAGEMENT INDEMNITY INC.....	DE.....	5					0	5	0.0	0.0
20-4148226..	12480....	SENTINEL PROTECTION & INDEMNITY COMPANY.....	NY.....	11					0	11	0.0	0.0
00-0000000..	10147....	WORLDWIDE RISK INS INC.....	HI.....			2		13	15	15	100.0	86.7
2299999..		Total Unauthorized - Other U.S. Unaffiliated Insurers.....		4,770	0	69	146	216	431	5,201	8.3	4.2

**Unauthorized Pools-Voluntary Pools**

AA-9993202..	00000....	BROUGHER SYNDICATE.....	NY.....	14					0	14	0.0	0.0
AA-9995032..	00000....	MUTUAL MARINE OFFICE, INC.....	NY.....	1,067					0	1,067	0.0	0.0
AA-9995075..	00000....	STARR TECHNICAL RISKS AGENCY INC.....	NY.....	6		848	1	849	849	855	99.3	0.0
2499999..		Total Unauthorized - Pools - Voluntary Pools.....		1,087	0	848	1	0	849	1,936	43.9	0.0

**Unauthorized Other Non-U.S. Insurers**

AA-1460002..	00000....	AGRASSUR RE S.A.....	LUX.....	2				3	3	5	60.0	60.0
AA-1440018..	00000....	ALFA LAVAL FORSAKRINGS AB.....	SWE.....			1	8	2	11	11	100.0	18.2
AA-1320065..	00000....	ALLIANZ GLOBAL CORPORATE & SPECIALTY (FR.....	FRA.....	4		9	1	56	66	70	94.3	80.0
AA-1460082..	00000....	ALLIANZ SUISSE VERSICHERUNG GESELLSCHAFT.....	CHE.....	38					0	38	0.0	0.0
AA-3194128..	00000....	ALLIED WORLD ASSURANCE COMPANY LTD.....	BMU.....	52		5		25	30	82	36.6	30.5
AA-5760011..	00000....	AMCOR INSURANCE PTY LIMITED.....	SGP.....					24	24	24	100.0	100.0
AA-1460019..	00000....	AMLIN AG.....	CHE.....	378				1	1	379	0.3	0.3
AA-3194126..	00000....	ARCH REINSURANCE LTD.....	BMU.....	767				1	1	768	0.1	0.1
AA-3190932..	00000....	ARGO RE LTD.....	BMU.....	(89)					0	(89)	0.0	0.0
AA-1084102..	00000....	ARJO WIGGINS APPLETON INSURANCE LIMITED.....	GBR.....					12	12	12	100.0	100.0
AA-1780105..	00000....	ARKEMA RE LIMITED.....	IRL.....					2	2	2	100.0	100.0
AA-2830001..	00000....	ASSA CO DE SEGUROS SA.....	CHE.....	7					0	7	0.0	0.0
AA-3190004..	00000....	ASSOCIATED ELECTRIC AND GAS INSURANCE SE.....	BMU.....						0	0	0.0	0.0
AA-1320012..	00000....	AXA CORPORATE SOLUTIONS ASSUR.....	FRA.....	10		429		67	496	506	98.0	13.2
AA-1122027..	00000....	AXA REINSURANCE UK PLC.....	GBR.....	28					0	28	0.0	0.0
AA-0060000..	00000....	BBA GROUP INSURANCES LIMITED.....	GBR.....	2				24	24	26	92.3	92.3
AA-3190807..	00000....	BESSEMER INSURANCE LTD.....	BMU.....					13	13	13	100.0	100.0
AA-0050895..	00000....	BLAIR INTERNATIONAL INS. (CAYMAN) LTD.....	GBR.....	1				5	5	6	83.3	83.3
AA-3160113..	00000....	BMC INSURANCE COMPANY LIMITED.....	BRB.....	7					0	7	0.0	0.0
AA-3190566..	00000....	BULLDOG INSURANCE COMPANY.....	GBR.....					(20)	(20)	(20)	100.0	100.0

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## SCHEDULE F - PART 4

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	6 Overdue				10 Total Overdue Cols. 6 + 7 + 8 + 9			
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days				
AA-3190190.	00000....	CATERPILLAR INSURANCE CO LTD.....	BMU.....	14		2	5	4	11	25	44.0	16.0
AA-1120049.	00000....	CATLIN CANADA INC.....	GBR.....	2		1			1	3	33.3	0.0
AA-1560196.	00000....	CHUBB INSURANCE CO OF CANADA.....	CAN.....	1		(1)		86	85	86	98.8	100.0
AA-1320035.	00000....	COLISEE RE.....	FRA.....	6					0	6	0.0	0.0
AA-3190586.	00000....	COVENTRY ASSURANCE LTD.....	BMU.....					13	13	13	100.0	100.0
AA-1124111.	00000....	DERWENT INSURANCE LIMITED.....	GBR.....					1	1	1	100.0	100.0
AA-1340085.	00000....	E+S RUCKVERSICHERUNGS AKLIENGESELLSCHAFT.....	DEU.....	23					0	23	0.0	0.0
AA-3160135.	00000....	ELDORADO GOLD INSURANCE CORP.....	BRB.....			4		18	22	22	100.0	81.8
AA-3770132.	00000....	ELECTRONICS TECHNOLOGY INSURANCE CO LTD.....	BMU.....	1,702		7		10	17	1,719	1.0	0.6
AA-1464109.	00000....	ELSEVIER RISKS SA.....	CHE.....	23					0	23	0.0	0.0
AA-3194130.	00000....	ENDURANCE SPECIALTY INSURANCE CO.....	BMU.....	(89)					0	(89)	0.0	0.0
AA-3190410.	00000....	EPIC INSURANCE COMPANY LIMITED.....	BMU.....	1		13	1	8	22	23	95.7	34.8
AA-1220030.	00000....	ERSTE ALLGEMEINE VERS.AG.....	AUT.....	7	4	2		1	7	14	50.0	7.1
AA-3770372.	00000....	ETHANOL RISK MANAGEMENT SPC, Ltd.....	CYM.....	173		5	3		8	181	4.4	0.0
AA-1930251.	00000....	F.A.I. INSURANCES LTD.....	AUS.....			2	(7)	5	0	0	0.0	0.0
AA-1080011.	00000....	GARLAN INSURANCE LIMITED.....	GBR.....	1					0	1	0.0	0.0
AA-1460060.	00000....	GEN REINS CORP (EUROPE) AG.....	GBR.....					(54)	(54)	(54)	100.0	100.0
AA-1220035.	00000....	GEN RUCKVERSICHERUNG AG.....	AUT.....	2	4	2			6	8	75.0	0.0
AA-1420030.	00000....	GJENSIDIGE NOR FORSIKRING.....	NOR.....	23					0	23	0.0	0.0
AA-3191174.	00000....	GLAXOSMITHKLINE INSURANCE LTD.....	BMU.....	1					0	1	0.0	0.0
AA-3190345.	00000....	GLOBAL ASSURANCE LTD.....	BMU.....	1		3		14	17	18	94.4	77.8
AA-1080004.	00000....	GLOBAL RISKS UNDERWRITERS LTD.....	GBR.....	697		8	2	(8)	2	699	0.3	(1.1)
AA-1120697.	00000....	GREAT LAKES REINSURANCE (UK) LTD.....	GBR.....			2		12	14	14	100.0	85.7
AA-3160230.	00000....	GREENHEART INSURANCE CO. LTD.....	BRB.....	21				(5)	(5)	16	(31.3)	(31.3)
AA-1340129.	00000....	HANSEATICA RUCKVERSICHERUNGS AG.....	DEU.....	75					0	75	0.0	0.0
AA-1340106.	00000....	HDI GERLING INDUSTRIE VERISCHERUNG AG.....	DEU.....	16		889		(5)	884	900	98.2	(0.6)
AA-3190875.	00000....	HISCOX (BERMUDA) LTD.....	BMU.....	355					0	355	0.0	0.0
AA-2230425.	00000....	I.R.B. BRASIL RESSEGUROS SA.....	BRA.....	16	43	11			54	70	77.1	0.0
AA-1370023.	00000....	IMERYS RE LIMITED.....	LUX.....	7		10	3	65	78	85	91.8	76.5
AA-3190917.	00000....	IRONSHORE INS LTD.....	BMU.....			7			7	7	100.0	0.0
AA-1370034.	00000....	KERING RE.....	LUX.....	53					0	53	0.0	0.0
AA-5760046.	00000....	LENOVO INSURANCE COMPANY PTE LTD.....	SGP.....					49	49	49	100.0	100.0
AA-1560717.	00000....	LIBERTY INS CO OF CANADA.....	CAN.....						0	0	0.0	0.0
AA-1840610.	00000....	MAPFRE INDUSTRIAL S A.....	ESP.....	18					0	18	0.0	0.0
AA-3190669.	00000....	MARIAS FALLS INSURANCE COMPANY LTD.....	BMU.....	97		193		253	446	543	82.1	46.6
AA-3190279.	00000....	MILLER INSURANCE COMPANY LTD.....	BMU.....	425		64			64	489	13.1	0.0
AA-1340165.	00000....	MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT.....	DEU.....	1,340				2	2	1,342	0.1	0.1
AA-1120011.	00000....	MUNICH REINSURANCE COMPANY (UK) GENERAL.....	GBR.....					(1)	(1)	(1)	100.0	100.0
AA-3190986.	00000....	MUSTANG RE LTD.....	BMU.....	1,315		(28)			(28)	1,287	(2.2)	0.0

## SCHEDULE F - PART 4

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	Overdue				10 Total Overdue Cols. 6 + 7 + 8 + 9			
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days				
AA-1121022.	00000.....	NAC REINSURANCE INTERNATIONAL LIMITED.....	GBR.....					40	40	40	100.0	100.0
AA-1370024.	00000.....	NEXANS RE.....	LUX.....					1	1	1	100.0	100.0
AA-3770374.	00000.....	NEXUS LIMITED.....	CYM.....	1,489				1	1	1,490	0.1	0.1
AA-1080003.	00000.....	OSIRIS MARINE AND GENERAL INSURACEN COMP.....	GBR.....	20	17	5	70	92	112	112	82.1	62.5
AA-3190131.	00000.....	OWENS INSURANCE LTD.....	BMU.....	1,588				0	1,588	1,588	0.0	0.0
AA-1370029.	00000.....	Printemps Reassurance SA.....	GBR.....	455	292	2	153	447	902	902	49.6	17.0
AA-1340000.	00000.....	PALLAS VERSICHERUNG.....	DEU.....					(550)	(550)	(550)	100.0	100.0
AA-1780078.	00000.....	PARTNER REINSURANCE EUROPE SE.....	IRL.....	(36)				0	(36)	(36)	0.0	0.0
AA-1320265.	00000.....	PARTNERRE SA.....	FRA.....	(3)				0	(3)	(3)	0.0	0.0
AA-1780097.	00000.....	PHILIP MORRIS INTL INS (IRELAND) LTD.....	IRL.....	25	345	13	78	436	461	461	94.6	16.9
AA-1374107.	00000.....	POLYRE.....	LUX.....	5	2			(49)	(47)	(42)	111.9	116.7
AA-1340190.	00000.....	PROVINZIAL RHEINLAND HOLDING AKTIENGESEL.....	DEU.....	99				0	99	99	0.0	0.0
AA-1340022.	00000.....	REVIUM RUCKVERSICHERUNG AG.....	DEU.....		1		11	12	12	12	100.0	91.7
AA-3160102.	00000.....	RIVERVIEW INSURANCE CO LTD.....	BRB.....	4	1	227	(5)	223	227	227	98.2	(2.2)
AA-3191176.	00000.....	SAFEPORT LIMITED.....	BMU.....		116			80	196	196	100.0	40.8
AA-3191114.	00000.....	SATURN INSURANCE COMPANY LTD.....	BMU.....	26	2	1	27	30	56	56	53.6	48.2
AA-1440009.	00000.....	SCA INSURANCE COMPANY.....	SWE.....			19	5	24	24	24	100.0	20.8
AA-1320031.	00000.....	SCOR GLOBAL P&C SE.....	FRA.....	(9)				0	(9)	(9)	0.0	0.0
AA-1120019.	00000.....	SCOR UK CO LTD.....	GBR.....	234	56			56	290	290	19.3	0.0
AA-3194212.	00000.....	SOBRAL LIMITED.....	BMU.....	(9)				2	2	(7)	(28.6)	(28.6)
AA-1370031.	00000.....	SOLVAY HORTENSIA S.A.....	LUX.....	51	23	1	4	28	79	79	35.4	5.1
AA-1374103.	00000.....	SOMALRE SOCIETE DE REASSURANCE SOMMER AL.....	LUX.....	1				0	1	1	0.0	0.0
AA-3191177.	00000.....	SPEAR INSURANCE COMPANY LIMITED.....	BMU.....	3				0	3	3	0.0	0.0
AA-1780062.	00000.....	SQUARDRON.....	IRL.....	5		3	17	20	25	25	80.0	68.0
AA-1930900.	00000.....	STATE GOV. INS. OFFICE OF W. AUSTRALIA.....	AUS.....					0	0	0	0.0	0.0
AA-3192080.	00000.....	SUFFOLK INSURANCE LTD.....	BMU.....	17	(2)			19	34	34	50.0	55.9
AA-1121397.	00000.....	SUN ALLIANCE AND LONDON INS PLC.....	GBR.....					(120)	(120)	(120)	100.0	100.0
AA-3190288.	00000.....	SUNBELT RE LIMITED.....	BMU.....					(119)	(119)	(119)	100.0	100.0
AA-1280003.	00000.....	SWISS RE DENMARK.....	DNK.....	31				0	31	31	0.0	0.0
AA-1360240.	00000.....	SWISS RE ITALIA S P A.....	ITA.....	21	1			1	22	22	4.5	0.0
AA-1370020.	00000.....	SWISS RE ITERNATIONAL SE.....	GBR.....	17				0	17	17	0.0	0.0
AA-1460146.	00000.....	SWISS REINSURANCE CO.....	CHE.....	14				0	14	14	0.0	0.0
AA-3191220.	00000.....	TELLURIDE INSURANCE LTD.....	BMU.....	1,000	1			37	38	1,038	3.7	3.6
AA-1560450.	00000.....	TEMPLE INS CO.....	CAN.....					35	35	35	100.0	100.0
AA-1370027.	00000.....	TEREOS LUXEMBOURG.....	LUX.....	4		(1)	(36)	(37)	(33)	(33)	112.1	109.1
AA-1120077.	00000.....	TRANSFERCOM LIMITED.....	GBR.....	79				61	61	140	43.6	43.6
AA-1440043.	00000.....	TRYGG HANSA INS CO LTD.....	SWE.....	14				0	14	14	0.0	0.0
AA-3190870.	00000.....	VALIDUS RE.....	BMU.....	22	12			11	23	45	51.1	24.4



## SCHEDULE F - PART 4

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	Overdue				10 Total Overdue Cols. 6 + 7 + 8 + 9			
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days				
AA-1220075.	00000.....	VIENNA INSURANCE GROUP AG.....	AUT.....	12		7			7	19	36.8	0.0
AA-1440197.	00000.....	VOLVO GROUP INSURANCE.....	SWE.....			1		20	21	21	100.0	95.2
AA-3190231.	00000.....	WINGFOOT INS CO LTD.....	BMU.....	847		13	1	242	256	1,103	23.2	21.9
AA-1340255.	00000.....	WURTTENBERGISCHE VERSICHERUNG AG.....	DEU.....					7	7	7	100.0	100.0
AA-1121547.	00000.....	XL INSURANCE COMPANY LIMITED.....	CAN.....	4		652		3	655	659	99.4	0.5
AA-3190757.	00000.....	XL RE LTD.....	BMU.....	(88)					0	(88)	0.0	0.0
AA-1460190.	00000.....	ZURICH INS CO LTD.....	CHE.....					24	24	24	100.0	100.0
AA-1560999.	00000.....	ZURICH INSURANCE COMPANY.....	CAN.....	6		3		(114)	(111)	(105)	105.7	108.6
AA-1340017.	00000.....	ZURICH VERSICHERUNG AG.....	DEU.....						0	0	0.0	0.0
2599999.	Total Unauthorized - Other Non-U.S. Insurers.....			13,481	52	3,182	287	638	4,159	17,640	23.6	3.6
2699999.	Total Unauthorized.....			20,142	52	4,107	434	859	5,452	25,594	21.3	3.4
4099999.	Total Authorized, Unauthorized and Certified.....			67,127	226	8,331	734	3,873	13,164	80,291	16.4	4.8
9999999.	Totals.....			67,127	226	8,331	734	3,873	13,164	80,291	16.4	4.8

### SCHEDULE F - PART 5

Provision for Unauthorized Reinsurance as of December 31, Current Year (000 Omitted)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Issuing or Confirming Bank Reference Number (a)	Ceded Balances Payable	Miscellaneous Balances Payable	Trust Funds and Other Allowed Offset Items	Total Collateral and Offsets Allowed (Cols. 6 + 7 + 9 + 10 + 11 but not in Excess of Col. 5)	Provision for Unauthorized Reinsurance (Col. 5 minus Col. 12)	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 14	20% of Amount in Dispute Included in Col. 5	Provision for Overdue Reinsurance (Col. 15 plus Col. 16)	Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 13 plus Col. 17 but not in Excess of Col. 5)
<b>Affiliates-Other Non-U.S. Insurers - Captive</b>																	
AA-3190418	00000	NEW PROVIDENCE MUTUAL LIMITED	BMU	3,172	224			1,219			1,443	1,729	2	0		0	1,729
0599999		Total Affiliates - Other Non-U.S. Insurers - Captive		3,172	224	0	XXX	1,219	0	0	1,443	1,729	2	0	0	0	1,729
<b>Affiliates-Other Non-U.S. Insurers - Other</b>																	
AA-3190411	00000	RISK ENGINEERING INSURANCE COMPANY LTD	BMU	57,385				44,433		75,021	57,385	0	3	1		1	1
0699999		Total Affiliates - Other Non-U.S. Insurers - Other		57,385	0	0	XXX	44,433	0	75,021	57,385	0	3	1	0	1	1
0799999		Total Affiliates - U.S. Non-Pool - Total		60,557	224	0	XXX	45,652	0	75,021	58,828	1,729	5	1	0	1	1,730
0899999		Total Affiliates		60,557	224	0	XXX	45,652	0	75,021	58,828	1,729	5	1	0	1	1,730
<b>Other U.S. Unaffiliated Insurers</b>																	
36-3985972	34886	AIOI NISSAY DOWA INS CO OF AME	NY	77							0	77		0		0	77
56-2427193	11857	BOLTON INSURANCE COMPANY	NY	351				400			351	0	(9)	(2)	(2)	0	0
01-0562383	11566	BUENA VISTA INSURANCE COMPANY	VT	7,425						7,425	7,425	0		0		0	0
03-0368411	11390	CIRCLETREE INSURANCE COMPANY	VT	59							0	59	1	0		0	59
04-2739876	40274	CITATION INSURANCE CO	MA								0	0	0	0		0	0
02-0712840	11849	CLOVE PARK INSURANCE COMPANY	NY	1,145						1,138	1,138	7	140	28	28	28	35
03-0359339	11482	DANAHER INSURANCE COMPANY	VT			2,000	0001				0	0	0	0		0	0
AA-3190215	00000	DEVONSHIRE UNDERWRITERS LTD	DC	1,864						1,751	1,751	113	27	5	5	5	118
84-0481537	10995	EMPIRE CAS CO	CO	6							0	6		0		0	6
03-0370770	11397	ENTERPRISE PROTECTION INSURANCE COMPANY	VT	64							0	64	64	13	13	13	64
75-3140952	11899	FORTUNA ASSURANCE COMPANY	VT	86				244			86	0	14	3	3	3	3
26-0147121	12992	GLOBAL CONFECTIONERY INSURANCE COMPANY	VT	3							0	3		0		0	3
43-1351735	10608	H. C. INSURANCE CO	VT	665							0	665		0		0	665
03-0340924	10609	HILLBROOK INSURANCE COMPANY, INC	VT	113							0	113	113	23	23	23	113
52-1739109	10048	HYUNDAI MARINE & FIRE INSURANCE COMPANY	CA					(1)			(1)	1		0		0	0
23-0867770	14486	LIBERTY MUT MID ATLANTIC INS CO	MA	70							0	70		0		0	70
03-0343780	10419	MIDDLESEX ASSURANCE CO. LTD	VT	14,175				9,334			9,334	4,841		0		0	4,841
03-0375422	11432	MOUNTAINVIEW INSURANCE COMPANY, INC	VT	9,851	1,456	8,467	0002	1,052			9,851	0		0		0	0
36-2403971	20052	NATIONAL LIABILITY & FIRE	CT	178							0	178		0		0	178
98-0357932	14293	NW RE LIMITED	AZ	337						337	337	0		0		0	0
33-1039138	00000	RISK MANAGEMENT ASSOCIATES	DE	1						1	1	0		0		0	0
51-0387023	10980	RISK MANAGEMENT INDEMNITY INC	DE	227							0	227		0		0	227

## SCHEDULE F - PART 5

Provision for Unauthorized Reinsurance as of December 31, Current Year (000 Omitted)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Issuing or Confirming Bank Reference Number (a)	Ceded Balances Payable	Miscellaneous Balances Payable	Trust Funds and Other Allowed Offset Items	Total Collateral and Offsets Allowed (Cols. 6 + 7 + 9 + 10 + 11 but not in Excess of Col. 5)	Provision for Unauthorized Reinsurance (Col. 5 minus Col. 12)	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 14	20% of Amount in Dispute Included in Col. 5	Provision for Overdue Reinsurance (Col. 15 plus Col. 16)	Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 13 plus Col. 17 but not in Excess of Col. 5)
20-4148226..	12480.....	SENTINEL PROTECTION & INDEMNITY COMPANY	NY.....	1,262						12,960	1,262	0		0		0	0
03-0348076..	11293.....	UT INSURANCE (VERMONT) INC.....	VT.....	998				346		485	831	167		0		0	167
00-0000000..	10147.....	WORLDWIDE RISK INS INC.....	HI.....	16							0	16	13	3		3	16
0999999.		Total Other U.S. Unaffiliated Insurers.....		38,973	1,456	10,467	XXX.....	11,375	0	24,097	32,366	6,607	363	73	0	73	6,642

**Pools and Associations-Voluntary**

AA-1120810.	00000.....	ACE EUROPEAN GRP LTD.....	GBR.....							361	0	0		0		0	0
AA-9993202.	00000.....	BROUGHER SYNDICATE.....	NY.....	14							0	14		0		0	14
AA-9995032.	00000.....	MUTUAL MARINE OFFICE, INC.....	NY.....	169,686	2,059					167,627	169,686	0		0		0	0
AA-9995075.	00000.....	STARR TECHNICAL RISKS AGENCY INC.....	NY.....	2,260				(1)			(1)	2,261	1	0		0	2,260
1199999.		Total Pools and Associations - Voluntary.....		171,960	2,059	0	XXX.....	(1)	0	167,988	169,685	2,275	1	0	0	0	2,274

**Other Non-U.S. Insurers**

24.1

AA-3190002.	00000.....	A C E INS CO LTD.....	BMU.....	106				23			23	83		0		0	83
AA-3190770.	00000.....	ACE TEMPEST REINS CO LTD.....	BMU.....	6					716		6	0		0		0	0
AA-3190906.	00000.....	AEOLUS.....	BMU.....					(266)			(266)	266		0		0	0
AA-1370015.	00000.....	AERO RE SA.....	LUX.....	2				65			2	0		0		0	0
AA-1460002.	00000.....	AGRASSUR RE S.A.....	LUX.....	91				164			91	0	3	1		1	1
AA-1440018.	00000.....	ALFA LAVAL FORSAKRINGS AB.....	SWE.....	600					282		282	318	10	2		2	320
AA-5760041.	00000.....	ALIN INSURANCE PTE LTD.....	SGP.....	2,567					2,567		2,567	0		0		0	0
AA-1344102.	00000.....	ALLIANZ GLOBAL CORP & SPECIALTY AG.....	GBR.....	417				58			58	359		0		0	359
AA-1320065.	00000.....	ALLIANZ GLOBAL CORPORATE & SPECIALTY (FR)	FRA.....	1,164				393			393	771	57	11		11	782
AA-1460082.	00000.....	ALLIANZ SUISSE VERSICHERUNG GESELLSCHAFT	CHE.....	642	644						642	0		0		0	0
AA-3194128.	00000.....	ALLIED WORLD ASSURANCE COMPANY LTD	BMU.....	266		984	0003	(58)			266	0	25	5		5	5
AA-3190829.	00000.....	ALTERRA REINSURANCE LTD.....	BMU.....			51	0004				0	0		0		0	0
AA-5760011.	00000.....	AMCOR INSURANCE PTY LIMITED.....	SGP.....	24				(169)			(169)	193	24	5		5	24
AA-1460019.	00000.....	AMLIN AG.....	CHE.....	2,753		5,256	0005	547			2,753	0	1	0		0	0
AA-1120147.	00000.....	ANCON INSURANCE COMPANY (UK) LIMITED	GBR.....	3							0	3		0		0	3
AA-1780091.	00000.....	ARCH REINS EUROPE UNDERWRITING LTD..	CHE.....	12				8			8	4		0		0	4
AA-3194126.	00000.....	ARCH REINSURANCE LTD.....	BMU.....	5,867		4,677	0006	2,102			5,867	0	1	0		0	0
AA-3190932.	00000.....	ARGO RE LTD.....	BMU.....	1,736		2,527	0007	(637)			1,736	0		0		0	0
AA-3190873.	00000.....	ARIEL INSURANCE COMPANY LTD.....	BMU.....	9				10			9	0		0		0	0
AA-1084102.	00000.....	ARJO WIGGINS APPLETON INSURANCE LIMITED	GBR.....	65				101			65	0	12	2		2	2

## SCHEDULE F - PART 5

Provision for Unauthorized Reinsurance as of December 31, Current Year (000 Omitted)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Issuing or Confirming Bank Reference Number (a)	Ceded Balances Payable	Miscellaneous Balances Payable	Trust Funds and Other Allowed Offset Items	Total Collateral and Offsets Allowed (Cols. 6 + 7 + 9 + 10 + 11 but not in Excess of Col. 5)	Provision for Unauthorized Reinsurance (Col. 5 minus Col. 12)	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 14	20% of Amount in Dispute Included in Col. 5	Provision for Overdue Reinsurance (Col. 15 plus Col. 16)	Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 13 plus Col. 17 but not in Excess of Col. 5)
AA-1780105.	00000.....	ARKEMA RE LIMITED.....	IRL.....	10				20			10	0	2	0		0	0
AA-2830001.	00000.....	ASSA CO DE SEGUROS SA.....	CHE.....	123						290	123	0		0		0	0
AA-3190004.	00000.....	ASSOCIATED ELECTRIC AND GAS INSURANCE SE	BMU.....	136		1,460	0008				136	0	1	0		0	0
AA-1120157.	00000.....	ASTA MANAGING AGENCY LIMITED (DUW - 1729)	GBR.....					(31)			(31)	31		0		0	0
AA-1930043.	00000.....	AUSTRALIAN REINS POOL CORP.....	AUS.....	429				574			429	0		0		0	0
AA-1320012.	00000.....	AXA CORPORATE SOLUTIONS ASSUR.....	FRA.....	1,974				(5,101)		1,971	(3,130)	5,104	68	14		14	1,974
AA-1122027.	00000.....	AXA REINSURANCE UK PLC.....	GBR.....	50		49	0009				49	1		0		0	1
AA-1784115.	00000.....	AXIS RE LIMITED.....	IRL.....	112							0	112		0		0	112
AA-1340045.	00000.....	BAYERISCHE RUCKVERSICHERUNG AG.....	DEU.....								0	0		0		0	0
AA-0060000.	00000.....	BBA GROUP INSURANCES LIMITED.....	GBR.....	2,515							0	2,515	24	5		5	2,515
AA-1120030.	00000.....	BERKSHIRE HATHAWAY INTL INS LTD.....	GBR.....	3							0	3		0		0	3
AA-3190807.	00000.....	BESSEMER INSURANCE LTD.....	BMU.....	165				70			70	95	13	3		3	98
AA-0050895.	00000.....	BLAIR INTERNATIONAL INS. (CAYMAN) LTD..	GBR.....	6				10			6	0	5	1		1	1
AA-3160113.	00000.....	BMC INSURANCE COMPANY LIMITED.....	BRB.....	(1,135)				(1,356)			(1,356)	221		0		0	0
AA-1120327.	00000.....	BRIT INS (UK) LTD.....	GBR.....	25							0	25		0		0	25
AA-3190566.	00000.....	BULLDOG INSURANCE COMPANY.....	GBR.....	(20)							(20)	0	(20)	(4)		(4)	0
AA-3160059.	00000.....	CASUARINA INTERNATIONAL INSURANCE LTD	BRB.....	3							0	3		0		0	3
AA-3190190.	00000.....	CATERPILLAR INSURANCE CO LTD.....	BMU.....	956		760	0010				760	196	9	2		2	198
AA-1120049.	00000.....	CATLIN CANADA INC.....	GBR.....	392							0	392		0		0	392
AA-3194161.	00000.....	CATLIN INSURANCE COMPANY LTD.....	BMU.....	342		1,044	0011	(966)			78	264		0		0	264
AA-1320113.	00000.....	CHARTIS.....	FRA.....	271				123			123	148		0		0	148
AA-9240125.	00000.....	CHINA PACIFIC PROPERTY INS CO LTD.....	CHN.....	92							0	92		0		0	92
AA-1560196.	00000.....	CHUBB INSURANCE CO OF CANADA.....	CAN.....	871				1,121			871	0	86	17		17	17
AA-2431000.	00000.....	CIA NATIONAL DE SEGUROS C.PORA.....	DOM.....	1							0	1		0		0	1
AA-1240100.	00000.....	CIE FINANCIERE ET DE REASS DU GROUPE A G	BEL.....	39	39						39	0		0		0	0
AA-4360200.	00000.....	CLAL INSURANCE COMPANY LTD.....	ISR.....					6			0	0		0		0	0
AA-1370032.	00000.....	CLIMRE S.A.....	LUX.....								0	0		0		0	0
AA-1320035.	00000.....	COLISEE RE.....	FRA.....	10		89	0012				10	0		0		0	0
AA-3191216.	00000.....	COLLATERALISED RE (L) LTD.....	BMU.....					(24)			(24)	24		0		0	0
AA-3770377.	00000.....	COLLIERS BAY INSURANCE LIMITED.....	CYM.....	2				177			2	0		0		0	0
AA-3190586.	00000.....	COVENTRY ASSURANCE LTD.....	BMU.....	13				7			7	6	13	3		3	9

## SCHEDULE F - PART 5

Provision for Unauthorized Reinsurance as of December 31, Current Year (000 Omitted)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Issuing or Confirming Bank Reference Number (a)	Ceded Balances Payable	Miscellaneous Balances Payable	Trust Funds and Other Allowed Offset Items	Total Collateral and Offsets Allowed (Cols. 6 + 7 + 9 + 10 + 11 but not in Excess of Col. 5)	Provision for Unauthorized Reinsurance (Col. 5 minus Col. 12)	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 14	20% of Amount in Dispute Included in Col. 5	Provision for Overdue Reinsurance (Col. 15 plus Col. 16)	Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 13 plus Col. 17 but not in Excess of Col. 5)
AA-1124111.	00000.....	DERWENT INSURANCE LIMITED.....	GBR.....	129				2		123	125	4	1	0		0	4
AA-1340085.	00000.....	E+S RUCKVERSICHERUNGS AKLIENGESELLSCHAFT	DEU.....	1,093		1,119	0014				1,093	0		0		0	0
AA-3160135.	00000.....	ELDORADO GOLD INSURANCE CORP.....	BRB.....	23							0	23	18	4		4	23
AA-1370150.	00000.....	ELECTRO RE.....	LUX.....	24							0	24		0		0	24
AA-3770132.	00000.....	ELECTRONICS TECHNOLOGY INSURANCE CO LTD	BMU.....	2,463				491			491	1,972	10	2		2	1,974
AA-1464109.	00000.....	ELSEVIER RISKS SA.....	CHE.....	25							0	25		0		0	25
AA-3194130.	00000.....	ENDURANCE SPECIALTY INSURANCE CO.....	BMU.....	1,581		1,904	0015	(297)			1,581	0		0		0	0
AA-3190410.	00000.....	EPIC INSURANCE COMPANY LIMITED.....	BMU.....	1,845				1,205		164	1,369	476	9	2		2	478
AA-1340240.	00000.....	ERGO VERSICHERUNG AG.....	DEU.....								0	0		0		0	0
AA-1220030.	00000.....	ERSTE ALLGEMEINE VERS.AG.....	AUT.....	195		185	0016				185	10	1	0		0	10
AA-3770372.	00000.....	ETHANOL RISK MANAGEMENT SPC, Ltd.....	CYM.....	181	70	2,700	0017	3,221			181	0	3	1		1	1
AA-3770160.	00000.....	EVEREST PROP INS CO.....	FRA.....	43				48			43	0		0		0	0
AA-1930251.	00000.....	F.A.I. INSURANCES LTD.....	AUS.....								0	0	(2)	(0)		(0)	0
AA-1080011.	00000.....	GARLAN INSURANCE LIMITED.....	GBR.....	468					468		468	0		0		0	0
AA-1460060.	00000.....	GEN REINS CORP (EUROPE) AG.....	GBR.....	(4)				(4)			(4)	0	(54)	(11)		(11)	0
AA-1220035.	00000.....	GEN RUCKVERSICHERUNG AG.....	AUT.....	76		68	0018				68	8		0		0	8
AA-3770347.	00000.....	GFP INSURANCE COMPANY LTD.....	CYM.....	356				474			356	0		0		0	0
AA-1420030.	00000.....	GJENSIDIGE NOR FORSIKRING.....	NOR.....	23		23	0019				23	0		0		0	0
AA-3191174.	00000.....	GLAXOSMITHKLINE INSURANCE LTD.....	BMU.....	1,305							0	1,305		0		0	1,305
AA-3190345.	00000.....	GLOBAL ASSURANCE LTD.....	BMU.....	123				67			67	56	14	3		3	59
AA-1080004.	00000.....	GLOBAL RISKS UNDERWRITERS LTD.....	GBR.....	8,062				8,820			8,062	0	(6)	(1)		(1)	0
AA-1120697.	00000.....	GREAT LAKES REINSURANCE (UK) LTD.....	GBR.....	363				123			123	240	12	2		2	242
AA-3160230.	00000.....	GREENHEART INSURANCE CO. LTD.....	BRB.....	5,440				36		5,403	5,439	1	(5)	(1)		(1)	0
AA-1560483.	00000.....	HANNOVER RUCKVERSICHERUNGS AKTIENGESELLS	CAN.....	65				27			27	38		0		0	38
AA-1340129.	00000.....	HANSEATICA RUCKVERSICHERUNGS AG.....	DEU.....	751		724	0020				724	27		0		0	27
AA-1340106.	00000.....	HDI GERLING INDUSTRIE VERISCHERUNG AG	DEU.....	3,417		1,728	0021	53			1,781	1,636	(5)	(1)		(1)	1,635
AA-1460080.	00000.....	HELVETIA SCHWEIZERISCHE VERSICHERUNGS	CHE.....								0	0		0		0	0
AA-3190875.	00000.....	HISCOX (BERMUDA) LTD.....	BMU.....	3,532				549		5,559	3,532	0		0		0	0
AA-2230425.	00000.....	I.R.B. BRASIL RESSEGUROS SA.....	BRA.....	140		186	0022				140	0		0		0	0
AA-1370023.	00000.....	IMERYS RE LIMITED.....	LUX.....	1,519				(21)			(21)	1,540	68	14		14	1,519
AA-5480000.	00000.....	INTERPHARMA RISK MGMT LTD (IRM.....	SGP.....	1,944							0	1,944		0		0	1,944

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**SCHEDULE F - PART 5**

Provision for Unauthorized Reinsurance as of December 31, Current Year (000 Omitted)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Issuing or Confirming Bank Reference Number (a)	Ceded Balances Payable	Miscellaneous Balances Payable	Trust Funds and Other Allowed Offset Items	Total Collateral and Offsets Allowed (Cols. 6 + 7 + 9 + 10 + 11 but not in Excess of Col. 5)	Provision for Unauthorized Reinsurance (Col. 5 minus Col. 12)	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 14	20% of Amount in Dispute Included in Col. 5	Provision for Overdue Reinsurance (Col. 15 plus Col. 16)	Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 13 plus Col. 17 but not in Excess of Col. 5)
AA-3190917.	00000.....	IRONSHORE INS LTD.....	BMU.....	.....220	.....	.....	.....	.....54	.....	.....101	.....155	.....65	.....	.....0	.....	.....0	.....65
AA-1370034.	00000.....	KERING RE.....	LUX.....	.....7,136	.....	.....	.....	.....1,286	.....	.....	.....1,286	.....5,850	.....	.....0	.....	.....0	.....5,850
AA-1720015.	00000.....	KESKINAINEN VAKUUTUSYHTIO AURA.....	FIN.....	.....13	.....	.....	.....	.....	.....	.....	.....0	.....13	.....	.....0	.....	.....0	.....13
AA-1340145.	00000.....	KOLNISCHE RUCKVERSICHERUNGS-GESELLSCHAFT	DEU.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....0	.....	.....0	.....	.....0	.....0
AA-1580050.	00000.....	KYOEI MUTUAL FIRE AND MARINE INS. CO...	JPN.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....0	.....	.....0	.....	.....0	.....0
AA-5760046.	00000.....	LENOVO INSURANCE COMPANY PTE LTD....	SGP.....	.....335	.....	.....	.....	.....2	.....	.....251	.....253	.....82	.....49	.....10	.....	.....10	.....92
AA-1560717.	00000.....	LIBERTY INS CO OF CANADA.....	CAN.....	.....27	.....	.....	.....	.....4	.....	.....	.....4	.....23	.....	.....0	.....	.....0	.....23
AA-1780043.	00000.....	LIBERTY INTERNATIONAL.....	IRL.....	.....381	.....	.....	.....	.....41	.....	.....	.....41	.....340	.....	.....0	.....	.....0	.....340
AA-1120855.	00000.....	LIBERTY MUT INS EUROPE LTD.....	GBR.....	.....10	.....	.....	.....	.....8	.....	.....	.....8	.....2	.....	.....0	.....	.....0	.....2
AA-1840610.	00000.....	MAPFRE INDUSTRIAL S A.....	ESP.....	.....788	.....	.....727	.....0023	.....315	.....	.....	.....788	.....0	.....	.....0	.....	.....0	.....0
AA-3190669.	00000.....	MARIAS FALLS INSURANCE COMPANY LTD..	BMU.....	.....930	.....	.....	.....	.....	.....	.....	.....0	.....930	.....253	.....51	.....	.....51	.....930
AA-3190829.	00000.....	MAX RE LTD.....	BMU.....	.....13	.....	.....	.....	.....	.....	.....	.....0	.....13	.....	.....0	.....	.....0	.....13
AA-3190279.	00000.....	MILLER INSURANCE COMPANY LTD.....	BMU.....	.....2,058	.....	.....	.....	.....1,851	.....	.....	.....1,851	.....207	.....	.....0	.....	.....0	.....207
AA-3160122.	00000.....	MONTICELLO INSURANCE LIMITED.....	BRB.....	.....2,163	.....	.....	.....	.....	.....	.....1,552	.....1,552	.....611	.....	.....0	.....	.....0	.....611
AA-1340165.	00000.....	MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT	DEU.....	.....12,622	.....	.....10,271	.....0024	.....2,353	.....	.....	.....12,622	.....0	.....2	.....0	.....	.....0	.....0
AA-1560600.	00000.....	MUNICH REINSURANCE CO. OF CANADA.....	CAN.....	.....52	.....	.....	.....	.....15	.....	.....	.....15	.....37	.....	.....0	.....	.....0	.....37
AA-1120011.	00000.....	MUNICH REINSURANCE COMPANY (UK) GENERAL	GBR.....	.....460	.....	.....	.....	.....8	.....	.....	.....8	.....452	.....(1)	.....(0)	.....	.....(0)	.....452
AA-3190986.	00000.....	MUSTANG RE LTD.....	BMU.....	.....3,532	.....1,842	.....	.....	.....7,785	.....	.....	.....3,532	.....0	.....	.....0	.....	.....0	.....0
AA-1121022.	00000.....	NAC REINSURANCE INTERNATIONAL LIMITED	GBR.....	.....208	.....	.....6	.....0025	.....	.....	.....	.....6	.....202	.....40	.....8	.....	.....8	.....208
AA-3191193.	00000.....	NEW CENTURY INSURANCE COMPANY.....	BMU.....	.....207	.....	.....	.....	.....	.....	.....207	.....207	.....0	.....	.....0	.....	.....0	.....0
AA-5340660.	00000.....	NEW INDIA ASSURANCE COMPANY LTD.....	IND.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....0	.....	.....0	.....	.....0	.....0
AA-1370024.	00000.....	NEXANS RE.....	LUX.....	.....2	.....	.....	.....	.....304	.....	.....	.....2	.....0	.....1	.....0	.....	.....0	.....0
AA-3770374.	00000.....	NEXUS LIMITED.....	CYM.....	.....3,147	.....	.....	.....	.....810	.....	.....2,171	.....2,981	.....166	.....1	.....0	.....	.....0	.....166
AA-1080003.	00000.....	OSIRIS MARINE AND GENERAL INSURACEN COMP	GBR.....	.....19,989	.....3,250	.....	.....	.....1,358	.....	.....14,217	.....18,825	.....1,164	.....75	.....15	.....	.....15	.....1,179
AA-3190131.	00000.....	OWENS INSURANCE LTD.....	BMU.....	.....2,544	.....	.....	.....	.....	.....	.....1,681	.....1,681	.....863	.....	.....0	.....	.....0	.....863
AA-1370029.	00000.....	Printemps Reassurance SA.....	GBR.....	.....1,950	.....	.....	.....	.....(7)	.....	.....	.....(7)	.....1,957	.....155	.....31	.....	.....31	.....1,950
AA-1340000.	00000.....	PALLAS VERSICHERUNG.....	DEU.....	.....(550)	.....	.....	.....	.....	.....	.....	.....(550)	.....0	.....(550)	.....(110)	.....	.....(110)	.....0
AA-1780078.	00000.....	PARTNER REINSURANCE EUROPE SE.....	IRL.....	.....(36)	.....	.....	.....	.....(133)	.....	.....	.....(133)	.....97	.....	.....0	.....	.....0	.....0
AA-1320265.	00000.....	PARTNERRE SA.....	FRA.....	.....(3)	.....	.....281	.....0026	.....(148)	.....	.....	.....(3)	.....0	.....	.....0	.....	.....0	.....0
AA-1120158.	00000.....	PEMBROKE MANAGING AGENCY LIMITED (ACA -	GBR.....	.....	.....	.....	.....	.....(48)	.....	.....	.....(48)	.....48	.....	.....0	.....	.....0	.....0

## SCHEDULE F - PART 5

Provision for Unauthorized Reinsurance as of December 31, Current Year (000 Omitted)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Issuing or Confirming Bank Reference Number (a)	Ceded Balances Payable	Miscellaneous Balances Payable	Trust Funds and Other Allowed Offset Items	Total Collateral and Offsets Allowed (Cols. 6 + 7 + 9 + 10 + 11 but not in Excess of Col. 5)	Provision for Unauthorized Reinsurance (Col. 5 minus Col. 12)	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 14	20% of Amount in Dispute Included in Col. 5	Provision for Overdue Reinsurance (Col. 15 plus Col. 16)	Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 13 plus Col. 17 but not in Excess of Col. 5)
AA-9240100.	00000.....	PEOPLE'S INSURANCE OF CHINA.....	CHN.....	92							0	92		0		0	92
AA-1780097.	00000.....	PHILIP MORRIS INTL INS (IRELAND) LTD.....	IRL.....	6,925				7,743			6,925	0	91	18		18	18
AA-9240110.	00000.....	PING AN INSURANCE CO OF CHINA.....	CHN.....			2,962	0027				0	0		0		0	0
AA-1374107.	00000.....	POLYRE.....	LUX.....	(41)							(41)	0	(49)	(10)		(10)	0
AA-1340190.	00000.....	PROVINZIAL RHEINLAND HOLDING AKTIENGESEL.....	DEU.....	4,698		4,878	0028				4,698	0		0		0	0
AA-3194137.	00000.....	PX RE REINSURANCE LIMITED.....	BMU.....			163	0029				0	0		0		0	0
AA-1340022.	00000.....	REVIUM RUCKVERSICHERUNG AG.....	DEU.....	12					12	12	0	11	2		2	2	2
AA-3160102.	00000.....	RIVERVIEW INSURANCE CO LTD.....	BRB.....	1,119				452		697	1,119	0	222	44		44	44
AA-1080028.	00000.....	ROMULUS LTD.....	GBR.....	722							0	722		0		0	722
AA-1370026.	00000.....	ROQUETTE RE S.A.....	LUX.....	1					1	1	0		0		0	0	0
AA-1961001.	00000.....	S BRITISH INS CO LTD.....	NZL.....								0	0		0		0	0
AA-3191176.	00000.....	SAFEPORT LIMITED.....	BMU.....	196							0	196	80	16		16	196
AA-5420022.	00000.....	SAMSUNG FIRE & MARINE INS CO L.....	KOR.....					41			0	0		0		0	0
AA-0130002.	00000.....	SAMSUNG FIRE & MARINE INS CO LTD.....	PRK.....	132				(41)		132	91	41		0		0	41
AA-1440021.	00000.....	SANDVIK FORSAKRINGS AB.....	SWE.....								0	0		0		0	0
AA-3191114.	00000.....	SATURN INSURANCE COMPANY LTD.....	BMU.....	1,258		1,490	0030	(2,210)			(720)	1,978	28	6		6	1,258
AA-1440009.	00000.....	SCA INSURANCE COMPANY.....	SWE.....	222						222	222	0	24	5		5	5
AA-1460125.	00000.....	SCHWEIZERISCHE MOBILIAR VERSICHERUNGSGES.....	CHE.....					21			0	0		0		0	0
AA-1320031.	00000.....	SCOR GLOBAL P&C SE.....	FRA.....	333							0	333		0		0	333
AA-1120019.	00000.....	SCOR UK CO LTD.....	GBR.....	1,175						1,168	1,170	5		0		0	5
AA-3191267.	00000.....	SECURIS RE I LTD.....	BMU.....					(633)			(633)	633		0		0	0
AA-3191268.	00000.....	SECURIS RE IV LTD.....	BMU.....					(162)			(162)	162		0		0	0
AA-1121315.	00000.....	SECURITY INSURANCE CO. (UK) LTD.....	GBR.....					1			0	0		0		0	0
AA-3770410.	00000.....	SEVEN MILE BEACH INS CO LTD.....	CYM.....	1,851							0	1,851		0		0	1,851
AA-1444103.	00000.....	SKF REINSURANCE COMPANY LTD.....	SWE.....	219				8		128	136	83		0		0	83
AA-3194212.	00000.....	SOBRAL LIMITED.....	BMU.....	232				41			41	191	2	0		0	191
AA-1370031.	00000.....	SOLVAY HORTENSIA S.A.....	LUX.....	3,008				1,529			1,529	1,479	5	1		1	1,480
AA-1374103.	00000.....	SOMALRE SOCIETE DE REASSURANCE SOMMER AL.....	LUX.....	1				(2)			(2)	3		0		0	1
AA-1420110.	00000.....	SPAREBANK 1 SKADEFORSIKRING AKTISESKAB.....	NOR.....	15	9						9	6		0		0	6
AA-3191177.	00000.....	SPEAR INSURANCE COMPANY LIMITED.....	BMU.....	31							0	31		0		0	31
AA-1780062.	00000.....	SQUARDRON.....	IRL.....	249							0	249	19	4		4	249

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## SCHEDULE F - PART 5

Provision for Unauthorized Reinsurance as of December 31, Current Year (000 Omitted)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Issuing or Confirming Bank Reference Number (a)	Ceded Balances Payable	Miscellaneous Balances Payable	Trust Funds and Other Allowed Offset Items	Total Collateral and Offsets Allowed (Cols. 6 + 7 + 9 + 10 + 11 but not in Excess of Col. 5)	Provision for Unauthorized Reinsurance (Col. 5 minus Col. 12)	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 14	20% of Amount in Dispute Included in Col. 5	Provision for Overdue Reinsurance (Col. 15 plus Col. 16)	Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 13 plus Col. 17 but not in Excess of Col. 5)
AA-1930900.	00000.....	STATE GOV. INS. OFFICE OF W. AUSTRALIA.	AUS.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....0	.....	.....0	.....	.....0	.....0
AA-3192080.	00000.....	SUFFOLK INSURANCE LTD.....	BMU.....	.....905	.....	.....1,500	.....0031	.....565	.....	.....	.....905	.....0	.....19	.....4	.....	.....4	.....4
AA-1121395.	00000.....	SUMITOMO MARINE & FIRE INS CO (EUROPE) L	GBR.....	.....1	.....	.....	.....	.....	.....	.....	.....0	.....1	.....0	.....	.....	.....0	.....1
AA-1121397.	00000.....	SUN ALLIANCE AND LONDON INS PLC.....	GBR.....	.....(120)	.....	.....	.....	.....	.....	.....	.....(120)	.....0	.....(120)	.....(24)	.....	.....(24)	.....0
AA-3190288.	00000.....	SUNBELT RE LIMITED.....	BMU.....	.....(119)	.....	.....	.....	.....	.....	.....	.....(119)	.....0	.....(119)	.....(24)	.....	.....(24)	.....0
AA-1280003.	00000.....	SWISS RE DENMARK.....	DNK.....	.....1,656	.....	.....1,673	.....0032	.....	.....	.....	.....1,656	.....0	.....0	.....	.....	.....0	.....0
AA-1360240.	00000.....	SWISS RE ITALIA S P A.....	ITA.....	.....635	.....	.....635	.....0033	.....	.....	.....	.....635	.....0	.....0	.....	.....	.....0	.....0
AA-1370020.	00000.....	SWISS RE ITERNATIONAL SE.....	GBR.....	.....24	.....	.....	.....	.....	.....	.....	.....0	.....24	.....0	.....	.....	.....0	.....24
AA-1460146.	00000.....	SWISS REINSURANCE CO.....	CHE.....	.....253	.....	.....24	.....0034	.....190	.....	.....	.....214	.....39	.....0	.....	.....	.....0	.....39
AA-1121400.	00000.....	SWISS REINSURANCE COMPANY (UK) LTD...	GBR.....	.....295	.....	.....	.....	.....37	.....	.....69	.....106	.....189	.....0	.....	.....	.....0	.....189
AA-1560160.	00000.....	SWISS REINSURANCE COMPANY CANADA...	CAN.....	.....1,068	.....	.....	.....	.....1,153	.....	.....	.....1,068	.....0	.....0	.....	.....	.....0	.....0
AA-3190485.	00000.....	TCPL INSURANCE SERVICES LTD.....	BRB.....	.....305	.....	.....	.....	.....	.....	.....	.....0	.....305	.....0	.....	.....	.....0	.....305
AA-1340218.	00000.....	TELA VERSICHERUNG AG.....	DEU.....	.....	.....	.....1	.....0035	.....	.....	.....	.....0	.....0	.....0	.....	.....	.....0	.....0
AA-3191220.	00000.....	TELLURIDE INSURANCE LTD.....	BMU.....	.....2,619	.....	.....	.....	.....	.....2,619	.....2,619	.....0	.....38	.....8	.....	.....8	.....8	.....8
AA-1560450.	00000.....	TEMPLE INS CO.....	CAN.....	.....412	.....	.....	.....	.....537	.....	.....	.....412	.....0	.....35	.....7	.....	.....7	.....7
AA-1370027.	00000.....	TEREOS LUXEMBOURG.....	LUX.....	.....285	.....	.....	.....	.....	.....	.....	.....0	.....285	.....(37)	.....(7)	.....	.....(7)	.....278
AA-3190305.	00000.....	THE GROVE INSURANCE COMPANY LIMITED	BMU.....	.....1,304	.....	.....	.....	.....1,191	.....	.....	.....1,191	.....113	.....0	.....	.....	.....0	.....113
AA-0060017.	00000.....	THE WEIR GROUP INSURANCE COMPANY LIMITED	GBR.....	.....156	.....	.....	.....	.....	.....	.....	.....0	.....156	.....0	.....	.....	.....0	.....156
AA-1580100.	00000.....	TOKIO MARINE & NICHIDO FIRE INS CO LTD.	JPN.....	.....125	.....	.....	.....	.....	.....	.....	.....0	.....125	.....0	.....	.....	.....0	.....125
AA-1120077.	00000.....	TRANSFERCOM LIMITED.....	GBR.....	.....1,483	.....	.....566	.....0036	.....	.....	.....	.....566	.....917	.....61	.....12	.....	.....12	.....929
AA-3194227.	00000.....	TRELLEBORG INSURANCE LIMITED.....	BMU.....	.....159	.....	.....	.....	.....	.....	.....	.....0	.....159	.....0	.....	.....	.....0	.....159
AA-1440043.	00000.....	TRYGG HANSA INS CO LTD.....	SWE.....	.....594	.....	.....338	.....0037	.....	.....	.....	.....338	.....256	.....0	.....	.....	.....0	.....256
AA-3190870.	00000.....	VALIDUS RE.....	BMU.....	.....2,786	.....	.....3,518	.....0038	.....(476)	.....	.....	.....2,786	.....0	.....11	.....2	.....	.....2	.....2
AA-1220075.	00000.....	VIENNA INSURANCE GROUP AG.....	AUT.....	.....81	.....	.....	.....	.....(53)	.....	.....	.....0	.....81	.....0	.....	.....	.....0	.....81
AA-1440197.	00000.....	VOLVO GROUP INSURANCE.....	SWE.....	.....21	.....	.....	.....	.....(53)	.....	.....	.....(53)	.....74	.....20	.....4	.....	.....4	.....21
AA-3190231.	00000.....	WINGFOOT INS CO LTD.....	BMU.....	.....4,142	.....	.....	.....	.....115	.....	.....3,849	.....3,964	.....178	.....243	.....49	.....	.....49	.....227
AA-1340265.	00000.....	WUESTENROT & WURTTENBERGISCHE AG..	DEU.....	.....	.....	.....5	.....0039	.....	.....	.....	.....0	.....0	.....0	.....	.....	.....0	.....0
AA-1340255.	00000.....	WURTTENBERGISCHE VERSICHERUNG AG..	DEU.....	.....7	.....	.....	.....	.....	.....	.....	.....0	.....7	.....7	.....1	.....	.....1	.....7
AA-3190577.	00000.....	XL INS CO LTD.....	BMU.....	.....19	.....	.....1,430	.....0040	.....(318)	.....	.....	.....19	.....0	.....0	.....	.....	.....0	.....0
AA-1121547.	00000.....	XL INSURANCE COMPANY LIMITED.....	CAN.....	.....1,729	.....	.....1,700	.....0041	.....67	.....	.....	.....1,729	.....0	.....3	.....1	.....	.....1	.....1
AA-3190757.	00000.....	XL RE LTD.....	BMU.....	.....456	.....	.....880	.....0042	.....(129)	.....	.....	.....456	.....0	.....0	.....	.....	.....0	.....0
AA-1460190.	00000.....	ZURICH INS CO LTD.....	CHE.....	.....41	.....	.....40	.....0043	.....1	.....	.....	.....41	.....0	.....24	.....5	.....	.....5	.....5

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## SCHEDULE F - PART 5

Provision for Unauthorized Reinsurance as of December 31, Current Year (000 Omitted)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Issuing or Confirming Bank Reference Number (a)	Ceded Balances Payable	Miscellaneous Balances Payable	Trust Funds and Other Allowed Offset Items	Total Collateral and Offsets Allowed (Cols. 6 + 7 + 9 + 10 + 11 but not in Excess of Col. 5)	Provision for Unauthorized Reinsurance (Col. 5 minus Col. 12)	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 14	20% of Amount in Dispute Included in Col. 5	Provision for Overdue Reinsurance (Col. 15 plus Col. 16)	Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 13 plus Col. 17 but not in Excess of Col. 5)
AA-1560999.	00000.....	ZURICH INSURANCE COMPANY.....	CAN.....	.....594	.....	.....	.....	.....654	.....	.....	.....594	.....0	.....(114)	.....(23)	.....	.....(23)	.....0
AA-1340017.	00000.....	ZURICH VERSICHERUNG AG.....	DEU.....	.....155	.....215	.....	.....	.....	.....	.....	.....155	.....0	.....	.....0	.....	.....0	.....0
AA-3194221.	00000.....	1700 INSURANCE COMPANY LIMITED.....	BMU.....	.....161	.....	.....373	.....0044	.....51	.....	.....	.....161	.....0	.....	.....0	.....	.....0	.....0
1299999.	Total Other Non-U.S. Insurers.....			.....161,777	.....6,069	.....58,995	.....XXX.....	.....37,998	.....0	.....46,620	.....117,132	.....44,645	.....927	.....185	.....0	.....185	.....39,298
1399999.	Total Affiliates and Others.....			.....433,267	.....9,808	.....69,462	.....XXX.....	.....95,024	.....0	.....313,726	.....378,011	.....55,256	.....1,296	.....259	.....0	.....259	.....49,945
9999999.	Totals.....			.....433,267	.....9,808	.....69,462	.....XXX.....	.....95,024	.....0	.....313,726	.....378,011	.....55,256	.....1,296	.....259	.....0	.....259	.....49,945

1. Amounts in dispute totaling \$.....0 are included in Column 5.
2. Amounts in dispute totaling \$.....0 are excluded from Column 14.

(a)

Issuing or Confirming Bank Reference Number	Letters of Credit Code	American Bankers Association (ABA) Routing Number	Issuing or Confirming Bank Name	Letters of Credit Amount
0001.....	1.....	026004307.....	BANK OF TOKYO-MITSUBISHI UFJ TRUST COMPA.....	.....2,000
0002.....	1.....	021000021.....	ANZ.....	.....8,467
0003.....	1.....	021000089.....	CITIBANK, N.A.....	.....984
0004.....	1.....	026009593.....	BANK OF AMERICA, N.A.....	.....51
0005.....	3.....	026009580.....	THE ROYAL BANK OF SCOTLAND N.V.....	.....3,037
0005.....	3.....	026009580.....	THE ROYAL BANK OF SCOTLAND N.V.....	.....2,219
0006.....	1.....	026009593.....	BANK OF AMERICA, N.A.....	.....4,677
0007.....	3.....	021000089.....	CITIBANK, N.A.....	.....927
0007.....	3.....	021000089.....	CITIBANK, N.A.....	.....1,600
0008.....	1.....	071000152.....	NORTHERN TRUST.....	.....1,460
0009.....	1.....	026002574.....	BARCLAYS BANK.....	.....49
0010.....	1.....	026008248.....	KBC BANK.....	.....760
0011.....	1.....	021000089.....	CITIBANK, N.A.....	.....1,044
0012.....	1.....	021000089.....	CITIBANK, N.A.....	.....21
0012.....	1.....	021000089.....	CITIBANK, N.A.....	.....68
0014.....	1.....	114900164.....	JPMORGAN CHASE BANK, N.A.....	.....1,119
0015.....	1.....	114900164.....	JPMORGAN CHASE BANK, N.A.....	.....1,904
0016.....	1.....	021000089.....	CITIBANK, N.A.....	.....185
0017.....	1.....	111014011.....	COMERICA BANK.....	.....2,700
0018.....	1.....	021000089.....	CITIBANK, N.A.....	.....68
0019.....	1.....	021000089.....	CITIBANK, N.A.....	.....23
0020.....	1.....	021000089.....	CITIBANK, N.A.....	.....724
0021.....	3.....	028001036.....	DEUTSCHE BANK A.G.....	.....214

### SCHEDULE F - PART 5

Provision for Unauthorized Reinsurance as of December 31, Current Year (000 Omitted)

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	6 Funds Held By Company Under Reinsurance Treaties	7 Letters of Credit	8 Issuing or Confirming Bank Reference Number (a)	9 Ceded Balances Payable	10 Miscellaneous Balances Payable	11 Trust Funds and Other Allowed Offset Items	12 Total Collateral and Offsets Allowed (Cols. 6 + 7 + 9 + 10 + 11 but not in Excess of Col. 5)	13 Provision for Unauthorized Reinsurance (Col. 5 minus Col. 12)	14 Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	15 20% of Amount in Col. 14	16 20% of Amount in Dispute Included in Col. 5	17 Provision for Overdue Reinsurance (Col. 15 plus Col. 16)	18 Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 13 plus Col. 17 but not in Excess of Col. 5)
0021		0021.....	3.....	028001036.....		DEUTSCHE BANK A.G.....											175
0021		0021.....	3.....	026008455.....		DZ BANK AG.....											1,339
0022		0022.....	1.....	021001088.....		HSBC BANK USA, N.A.....											186
0023		0023.....	1.....	021000089.....		CITIBANK, N.A.....											727
0024		0024.....	3.....	021000018.....		SKANDINAVISKA ENSKILDA BANKEN.....											6,328
0024		0024.....	3.....	021000089.....		CITIBANK, N.A.....											3,943
0025		0025.....	1.....	114900164.....		JPMORGAN CHASE BANK, N.A.....											6
0026		0026.....	1.....	021000021.....		NATIXIS, NEW YORK BRANCH.....											281
0027		0027.....	1.....	026014591.....		INDUSTRIAL AND COMMERCIAL BANK OF CHINA.....											2,962
0028		0028.....	1.....	026009179.....		CREDIT SUISSE.....											4,878
0029		0029.....	1.....	021000089.....		CITIBANK, N.A.....											163
0030		0030.....	1.....	026002574.....		BARCLAYS BANK.....											1,490
0031		0031.....	1.....	026001591.....		STANDARD CHARTERED BANK.....											1,500
0032		0032.....	1.....	021000089.....		CITIBANK, N.A.....											1,673
0033		0033.....	1.....	026005319.....		INTESA SANPAOLO S.P.A.....											635
0034		0034.....	1.....	021000089.....		CITIBANK, N.A.....											24
0035		0035.....	1.....	026008808.....		BAYERISCHE HYPOTHEKEN UND WECHSEL BANK.....											1
0036		0036.....	1.....	021000089.....		CITIBANK, N.A.....											566
0037		0037.....	1.....	021000089.....		SVENSKA HANDELSBANKEN.....											338
0038		0038.....	1.....	114900164.....		JPMORGAN CHASE BANK, N.A.....											3,518
0039		0039.....	1.....	026009593.....		BANK OF AMERICA, N.A.....											5
0040		0040.....	1.....	114900164.....		JPMORGAN CHASE BANK, N.A.....											1,430
0041		0041.....	1.....	114900164.....		JPMORGAN CHASE BANK, N.A.....											1,700
0042		0042.....	1.....	114900164.....		JPMORGAN CHASE BANK, N.A.....											880
0043		0043.....	1.....	021000089.....		CITIBANK, N.A.....											40
0044		0044.....	1.....	026002532.....		BANK OF NOVA SCOTIA.....											373

**Sch. F-Pt. 6-Section 1**  
**NONE**

**Sch. F-Pt. 6-Section 2**  
**NONE**

## SCHEDULE F - PART 7

Provision for Overdue Authorized Reinsurance as of December 31, Current Year

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable on Paid Losses and LAE More Than 90 Days Overdue (a)	5 Total Reinsurance Recoverable on Paid Losses and Paid LAE (b)	6 Amounts Received Prior 90 Days	7 Col. 4 divided by (Cols. 5 + 6)	8 Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7	9 Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7	10 20% of Amount in Col. 9	11 Amount Reported in Col. 8 x 20% + Col. 10
<b>Overdue Authorized Reinsurance</b>										
95-2371728..	22667.....	ACE AMERICAN INSURANCE COMPANY.....	69,063	238,992	199,199	15.761	69,063		0	13,813
AA-1120810..	00000.....	ACE EUROPEAN GRP LTD.....	18	26		69.231	0		0	0
AA-1560515..	00000.....	ACE INA INS.....	27,170	1,602,114		1.696	27,170		0	5,434
25-1118791..	19402.....	AIG PROPERTY CASUALTY COMPANY.....	261	888	1,315	11.847	261		0	52
36-2661954..	10103.....	AMERICAN AGRICULTURAL INSURANCE COMPANY.....	597	443,173	289,263	0.082	597		0	119
13-5124990..	19380.....	AMERICAN HOME ASSURANCE COMPANY.....	1,042	8,129		12.818	1,042		0	208
38-0829210..	23396.....	AMERISURE MUTUAL INSURANCE COMPANY.....	15,436	130,644	21,182	10.167	15,436		0	3,087
43-0990710..	11150.....	ARCH INSURANCE COMPANY.....	210	210	105	66.667	0		0	0
AA-1120337..	00000.....	ASPEN INSURANCE UK LIMITED.....	7,271	4,352,657	1,645,218	0.121	7,271		0	1,454
39-1338397..	37273.....	AXIS INS CO.....	20,485	20,719		98.871	0		0	0
51-0434766..	20370.....	AXIS REINSURANCE COMPANY.....	35,288	376,924	206,141	6.052	35,288		0	7,058
AA-1784130..	00000.....	AXIS SPECIALTY EUROPE LTD.....	13	33		39.394	0		0	0
AA-3194139..	00000.....	AXIS SPECIALTY LTD.....	1,473	1,175,760	1,707,003	0.051	1,473		0	295
AA-1460025..	00000.....	BALOISE INS CO LTD (BASLER VERS GES AG).....	7,909	11,668	49	67.500	0		0	0
47-0574325..	32603.....	BERKLEY INSURANCE COMPANY.....	1,640	1,093,010	412,591	0.109	1,640		0	328
AA-5280012..	00000.....	CENTRAL REINSURANCE CORPORATION.....	33,839	39,822		84.976	0		0	0
37-0807507..	20990.....	COUNTRY MUTUAL INSURANCE COMPANY.....	85	62,647	30,440	0.091	85		0	17
42-0234980..	21415.....	EMPLOYERS MUTUAL CASUALTY COMPANY.....	216	195,259	194,298	0.055	216		0	43
35-2293075..	11551.....	ENDURANCE REINS CORP OF AMERICA.....	3,937	4,283,961	3,106,150	0.053	3,937		0	787
25-6038677..	26271.....	ERIE INSURANCE EXCHANGE.....	1	1		100.000	0		0	0
22-2005057..	26921.....	EVEREST REINSURANCE COMPANY.....	3,674	2,474,561	2,887,239	0.069	3,674		0	735
23-2153760..	39675.....	EXCALIBUR REINS CORP.....	5	4		125.000	0		0	0
13-1963496..	20281.....	FEDERAL INSURANCE CO.....	621,028	621,028		100.000	0		0	0
13-5617450..	11231.....	GENERALI US BRANCH.....	18	9,883	12,106	0.082	18		0	4
AA-1340125..	00000.....	HANNOVER RUCKVERSICHERUNGS AG.....	3,939	2,789,333	2,440,069	0.075	3,939		0	788
06-0383750..	19682.....	HARTFORD FIRE INSURANCE COMPANY.....	55	54		101.852	0		0	0
30-0409219..	41343.....	HDI GERLING AMER INS CO.....	1,809	2,084		86.804	0		0	0
25-1149494..	19437.....	LEXINGTON INS CO.....	1,365,999	1,367,478	3,494	99.637	0		0	0
AA-1126250..	00000.....	LLOYDS - SYNDICATE # 0250.....	18,595	45,070	(4,910)	46.302	0		0	0
AA-1126318..	00000.....	LLOYDS - SYNDICATE # 0318.....	29,808	66,062	100,963	17.846	29,808		0	5,962
AA-1126382..	00000.....	LLOYDS - SYNDICATE # 0382.....	49	49	10,998	0.444	49		0	10
AA-1126435..	00000.....	LLOYDS - SYNDICATE # 0435.....	26,328	(174,850)	1,316,781	2.306	26,328		0	5,266
AA-1126780..	00000.....	LLOYDS - SYNDICATE # 0780.....	3,065	35,814	101,830	2.227	3,065		0	613
AA-1127200..	00000.....	LLOYDS - SYNDICATE # 1200.....	45,122	65,457	27,398	48.594	0		0	0
AA-1127206..	00000.....	LLOYDS - SYNDICATE # 1206.....	27,925	44,472	1,150	61.210	0		0	0
AA-1127221..	00000.....	LLOYDS - SYNDICATE # 1221.....	37	37		100.000	0		0	0

## SCHEDULE F - PART 7

Provision for Overdue Authorized Reinsurance as of December 31, Current Year

1	2	3	4	5	6	7	8	9	10	11
ID Number	NAIC Company Code	Name of Reinsurer	Reinsurance Recoverable on Paid Losses and LAE More Than 90 Days Overdue (a)	Total Reinsurance Recoverable on Paid Losses and Paid LAE (b)	Amounts Received Prior 90 Days	Col. 4 divided by (Cols. 5 + 6)	Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7	Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7	20% of Amount in Col. 9	Amount Reported in Col. 8 x 20% + Col. 10
AA-1127225..	00000.....	LLOYDS - SYNDICATE # 1225.....	36,818	54,945	45,383	36.698	0	0	0	0
AA-1127301..	00000.....	LLOYDS - SYNDICATE # 1301.....	55,851	89,039	9,098	56.911	0	0	0	0
AA-1120084..	00000.....	LLOYDS - SYNDICATE # 1955.....	32	94,592	489	0.034	32	0	0	6
AA-1120106..	00000.....	LLOYDS - SYNDICATE # 1969.....	20,884	128,589	843	16.135	20,884	0	0	4,177
AA-1128001..	00000.....	LLOYDS - SYNDICATE # 2001.....	32	96	34,364	0.093	32	0	0	6
AA-1129000..	00000.....	LLOYDS - SYNDICATE # 3000.....	250	250		100.000	0	0	0	0
AA-1120090..	00000.....	LLOYDS - SYNDICATE # 4711.....	147	218	5,283	2.672	147	0	0	29
AA-1126003..	00000.....	LLOYDS - SYNDICATE # 5000.....	68,286	101,380	18,677	56.878	0	0	0	0
AA-1120048..	00000.....	LLOYDS - SYNDICATE # 5820.....	41,888	66,709	2,004	60.961	0	0	0	0
36-3347420..	23876.....	MAPFRE INSURANCE CO.....	24	24	72	25.000	0	0	0	0
AA-1840000..	00000.....	MAPFRE RE CO DE REASEGUROS S A.....	413	250,258	467,667	0.058	413	0	0	83
22-3818012..	20362.....	MITSUI SUMITOMO INS CO OF AMER.....	1	1		100.000	0	0	0	0
AA-3194129..	00000.....	MONTPELIER REINSURANCE LTD.....	1,640	1,008,891	1,241,372	0.073	1,640	0	0	328
13-4924125..	10227.....	MUNICH REINSURANCE AMERICA INC.....	162	471	(87,669)	0.000	162	0	0	32
22-2187459..	35432.....	NEW JERSEY RE-INSURANCE CO.....	1	1	158	0.629	1	0	0	0
23-1502700..	21970.....	ONEBEACON INSURANCE COMPANY.....	66,867	206,507	19,731	29.556	0	0	0	0
13-1188550..	15059.....	PUBLIC SERVICE MUTUAL INSURANCE COMPANY.....	14,092	632,006		2.230	14,092	0	0	2,818
06-1206728..	29807.....	PXRE REINSURANCE COMPANY.....	7	7		100.000	0	0	0	0
23-1641984..	10219.....	QBE REINSURANCE CORP.....	42,882	894,299	314,636	3.547	42,882	0	0	8,576
37-0915434..	13056.....	RLI INSURANCE COMPANY.....	7,972	68,135	19,092	9.139	7,972	0	0	1,594
75-1444207..	30058.....	SCOR REINSURANCE COMPANY.....	185	81,122	1,901	0.223	185	0	0	37
AA-1320275..	00000.....	SCOR VIE.....	25,955	691,611	1,349	3.746	25,955	0	0	5,191
39-0333950..	24988.....	SENTRY INSURANCE A MUTUAL COMPANY.....	3,959	151,901	79,516	1.711	3,959	0	0	792
13-2997499..	38776.....	SIRIUS AMERICA INSURANCE CO.....	13,107	92,214	23,549	11.322	13,107	0	0	2,621
13-2554270..	11126.....	SOMPO JAPAN INSURANCE CO. OF AMERICA.....	2,871	6,074		47.267	0	0	0	0
AA-9993225..	00000.....	SOUTH PLACE SYNDICATE.....	5,302	11,632		45.581	0	0	0	0
31-4316080..	25135.....	STATE AUTOMOBILE MUTUAL INSURANCE CO.....	124	124		100.000	0	0	0	0
52-0981481..	26387.....	STEADFAST INSURANCE COMPANY.....	32	32		100.000	0	0	0	0
13-1675535..	25364.....	SWISS REINSURANCE AMERICA CORPORATION.....	37,092	2,907,182	2,136,344	0.735	37,092	0	0	7,418
51-0335732..	44776.....	TORUS SPECIALTY.....	197	197	381	34.083	0	0	0	0
13-5616275..	19453.....	TRANSATLANTIC REINSURANCE COMPANY.....	656	331,902	151,871	0.136	656	0	0	131
06-0566050..	25658.....	TRAVELERS INDEMNITY COMPANY.....	4,419	521,936	342,652	0.511	4,419	0	0	884
48-0921045..	39845.....	WESTPORT INSURANCE CORPORATION.....	67,692	296,175	136,497	15.645	67,692	0	0	13,538
75-6017952..	24554.....	XL INSURANCE AMERICA INC.....	16,043	46,240	330,000	4.264	16,043	0	0	3,209
13-3787296..	40193.....	XL INSURANCE CO OF NEW YORK.....	67	67	540	11.038	67	0	0	13
13-1290712..	20583.....	XL REINSURANCE AMERICA INC.....	1,968	2,352,146	1,727,395	0.048	1,968	0	0	394
36-4233459..	16535.....	ZURICH AMERICAN INSURANCE COMPANY.....	123,101	865,116		14.229	123,101	0	0	24,620

## SCHEDULE F - PART 7

### Provision for Overdue Authorized Reinsurance as of December 31, Current Year

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable on Paid Losses and LAE More Than 90 Days Overdue (a)	5 Total Reinsurance Recoverable on Paid Losses and Paid LAE (b)	6 Amounts Received Prior 90 Days	7 Col. 4 divided by (Cols. 5 + 6)	8 Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7	9 Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7	10 20% of Amount in Col. 9	11 Amount Reported in Col. 8 x 20% + Col. 10
36-2781080..	27855.....	ZURICH AMERICAN INSURANCE COMPANY OF ILL.....	421,028	424,091	58,637	87.218	0		0	0
9999999	Totals.....		3,455,457	33,759,353	21,791,904	.XXX.....	612,861	0	0	122,572

(a) From Schedule F-Part 4 Columns 8 + 9, total authorized, less \$.000000 in dispute.

(b) From Schedule F-Part 3 Columns 7 + 8, total authorized, less \$.000000 in dispute.

## SCHEDULE F - PART 8

Provision for Overdue Reinsurance as of December 31, Current Year

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable All Items	5 Funds Held by Company Under Reinsurance Treaties	6 Letters of Credit	7 Ceded Balances Payable	8 Other Miscellaneous Balances	9 Other Allowed Offset Items	10 Sum of Cols. 5 through 9 but not in Excess of Col. 4	11 Col. 4 Minus Col. 10	12 Greater of Col. 11 or Schedule F - Part 4 Cols. 8 + 9
<b>Overdue Reinsurance</b>											
AA-1120810..	00000.....	ACE EUROPEAN GRP LTD.....	71,253						0	71,253	71,253
43-0990710..	11150.....	ARCH INSURANCE COMPANY.....	206,158			10,921			10,921	195,237	195,237
39-1338397..	37273.....	AXIS INS CO.....	879,132			19,959			19,959	859,173	859,173
AA-1784130..	00000.....	AXIS SPECIALTY EUROPE LTD.....	35						0	35	35
AA-1460025..	00000.....	BALOISE INS CO LTD (BASLER VERS GES AG).....	12,013			(6,356)			0	12,013	12,013
AA-5280012..	00000.....	CENTRAL REINSURANCE CORPORATION.....	265,280		10,037				10,037	255,243	255,243
25-6038677..	26271.....	ERIE INSURANCE EXCHANGE.....	2						0	2	2
23-2153760..	39675.....	EXCALIBUR REINS CORP.....	5						0	5	5
13-1963496..	20281.....	FEDERAL INSURANCE CO.....	988,874			59,819		120,000	179,819	809,055	809,055
06-0383750..	19682.....	HARTFORD FIRE INSURANCE COMPANY.....	55					936,000	55	0	56
30-0409219..	41343.....	HDI GERLING AMER INS CO.....	41,342			260			260	41,082	41,082
25-1149494..	19437.....	LEXINGTON INS CO.....	1,446,307			20,687		11,174,000	1,446,307	0	1,366,000
AA-1126250..	00000.....	LLOYDS - SYNDICATE # 0250.....	170,131						0	170,131	170,131
AA-1127200..	00000.....	LLOYDS - SYNDICATE # 1200.....	214,360			3,525			3,525	210,835	210,835
AA-1127206..	00000.....	LLOYDS - SYNDICATE # 1206.....	96,232						0	96,232	96,232
AA-1127221..	00000.....	LLOYDS - SYNDICATE # 1221.....	122,080						0	122,080	122,080
AA-1127225..	00000.....	LLOYDS - SYNDICATE # 1225.....	301,975			21,414			21,414	280,561	280,561
AA-1127301..	00000.....	LLOYDS - SYNDICATE # 1301.....	386,713						0	386,713	386,713
AA-1129000..	00000.....	LLOYDS - SYNDICATE # 3000.....	383,016			(69,941)			0	383,016	383,016
AA-1126003..	00000.....	LLOYDS - SYNDICATE # 5000.....	168,832						0	168,832	168,832
AA-1120048..	00000.....	LLOYDS - SYNDICATE # 5820.....	102,488			7,569			7,569	94,919	94,919
36-3347420..	23876.....	MAPFRE INSURANCE CO.....	24						0	24	24
22-3818012..	20362.....	mitsui sumitomo ins co of amer.....	11,089						0	11,089	11,089
23-1502700..	21970.....	ONEBEACON INSURANCE COMPANY.....	1,151,715					20,000	20,000	1,131,715	1,131,715
06-1206728..	29807.....	PXRE REINSURANCE COMPANY.....	8						0	8	8
13-2554270..	11126.....	SOMPO JAPAN INSURANCE CO. OF AMERICA.....	6,074						0	6,074	6,074
AA-9993225..	00000.....	SOUTH PLACE SYNDICATE.....	15,286						0	15,286	15,286
31-4316080..	25135.....	STATE AUTOMOBILE MUTUAL INSURANCE CO.....	124						0	124	124
52-0981481..	26387.....	STEADFAST INSURANCE COMPANY.....	33			(22,864)			0	33	33
51-0335732..	44776.....	TORUS SPECIALTY.....	205						0	205	205
36-2781080..	27855.....	ZURICH AMERICAN INSURANCE COMPANY OF ILL.....	2,593,768			6,365			6,365	2,587,403	2,587,403
9999999..	Totals.....		9,634,609	0	10,037	51,358	0	12,250,000	1,726,231	7,908,378	9,274,434

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1. Total.....	9,274,434
2. Line 1 x .20.....	1,854,887
3. Schedule F - Part 7 Col. 11.....	122,572

## SCHEDULE F - PART 8

### Provision for Overdue Reinsurance as of December 31, Current Year

1	2	3	4	5	6	7	8	9	10	11	12
ID Number	NAIC Company Code	Name of Reinsurer	Reinsurance Recoverable All Items	Funds Held by Company Under Reinsurance Treaties	Letters of Credit	Ceded Balances Payable	Other Miscellaneous Balances	Other Allowed Offset Items	Sum of Cols. 5 through 9 but not in Excess of Col. 4	Col. 4 Minus Col. 10	Greater of Col. 11 or Schedule F - Part 4 Cols. 8 + 9
4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3).....											1,977,459
5. Provision for Reinsurance Ceded to Unauthorized Reinsurers (Schedule F- Part 5 Col. 18 x 1000).....											49,945,000
6. Provision for Reinsurance Ceded to Certified Reinsurers (Schedule F, Part 6, Section 1, Col. 21 x 1000).....											
7. Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Schedule F, Part 6, Section 2, Col. 15 x 1000).....											
8. Provision for Reinsurance (sum Lines 4 + 5 + 6 + 7) (Enter this amount on Page 3, Line 16).....											51,922,459



## SCHEDULE F - PART 9

## Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
<b>ASSETS (Page 2, Col. 3)</b>			
1. Cash and invested assets (Line 12).....	14,144,095,879		14,144,095,879
2. Premiums and considerations (Line 15).....	541,984,725		541,984,725
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1).....	80,290,124	(80,290,124)	0
4. Funds held by or deposited with reinsured companies (Line 16.2).....	28,820,126	(28,820,126)	0
5. Other assets.....	274,874,182		274,874,182
6. Net amount recoverable from reinsurers.....		887,841,946	887,841,946
7. Protected cell assets (Line 27).....			0
8. Totals (Line 28).....	15,070,065,036	778,731,696	15,848,796,732
<b>LIABILITIES (Page 3)</b>			
9. Losses and loss adjustment expenses (Lines 1 through 3).....	1,956,750,028	616,206,903	2,572,956,931
10. Taxes, expenses, and other obligations (Lines 4 through 8).....	1,111,298,091		1,111,298,091
11. Unearned premiums (Line 9).....	1,417,758,943	423,126,747	1,840,885,690
12. Advance premiums (Line 10).....	11,608,161		11,608,161
13. Dividends declared and unpaid (Line 11.1 and 11.2).....			0
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12).....	191,992,802	(191,992,802)	0
15. Funds held by company under reinsurance treaties (Line 13).....	9,821,061	(9,821,061)	0
16. Amounts withheld or retained by company for account of others (Line 14).....	6,865,632	(6,865,632)	0
17. Provision for reinsurance (Line 16).....	51,922,459	(51,922,459)	0
18. Other liabilities.....	170,202,122		170,202,122
19. Total liabilities excluding protected cell business (Line 26).....	4,928,219,299	778,731,696	5,706,950,995
20. Protected cell liabilities (Line 27).....			0
21. Surplus as regards policyholders (Line 37).....	10,141,845,737	XXX	10,141,845,737
22. Totals (Line 38).....	15,070,065,036	778,731,696	15,848,796,732

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

If yes, give full explanation:

Refer to footnote 26 for a full description of the intercompany pooling agreement.

**Sch. H-Pt. 1**  
**NONE**

**Sch. H-Pt. 2**  
**NONE**

**Sch. H-Pt. 3**  
**NONE**

**Sch. H-Pt. 4**  
**NONE**

**Sch. H-Pt. 5**  
**NONE**

**Sch. P-Pt. 1A  
NONE**

**Sch. P-Pt. 1B  
NONE**

**Sch. P-Pt. 1C  
NONE**

**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 (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX	6							6	XXX
2. 2005.....			0								0	
3. 2006.....			0								0	
4. 2007.....			0								0	
5. 2008.....			0								0	
6. 2009.....			0								0	
7. 2010.....			0								0	
8. 2011.....			0								0	
9. 2012.....			0								0	
10. 2013.....			0								0	
11. 2014.....			0								0	
12. Totals....	XXX	XXX	XXX	6	0	0	0	0	0	0	6	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.....	82											82	
2. 2005.....												0	
3. 2006.....												0	
4. 2007.....												0	
5. 2008.....												0	
6. 2009.....												0	
7. 2010.....												0	
8. 2011.....												0	
9. 2012.....												0	
10. 2013.....												0	
11. 2014.....												0	
12. Totals....	82	0	0	0	0	0	0	0	0	0	0	82	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			XXX	82	0
2. 2005.....	0	0	0	0.0	0.0	0.0			86.00	0	0
3. 2006.....	0	0	0	0.0	0.0	0.0			86.00	0	0
4. 2007.....	0	0	0	0.0	0.0	0.0			86.00	0	0
5. 2008.....	0	0	0	0.0	0.0	0.0			86.00	0	0
6. 2009.....	0	0	0	0.0	0.0	0.0			86.00	0	0
7. 2010.....	0	0	0	0.0	0.0	0.0			86.00	0	0
8. 2011.....	0	0	0	0.0	0.0	0.0			86.00	0	0
9. 2012.....	0	0	0	0.0	0.0	0.0			86.00	0	0
10. 2013.....	0	0	0	0.0	0.0	0.0			86.00	0	0
11. 2014.....	0	0	0	0.0	0.0	0.0			86.00	0	0
12. Totals....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	82	0

**Sch. P-Pt. 1E  
NONE**

**Sch. P-Pt. 1F-Sn. 1  
NONE**

**Sch. P-Pt. 1F-Sn. 2  
NONE**

**SCHEDULE P - PART 1G - SPECIAL LIABILITY  
(OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)  
(\$'000 omitted)**

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported-Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	364	1,271	89	75	(15)	(46)	1,341	(862)	XXX.....
2. 2005.....	483,605	70,796	412,809	168,527	22,566	1,216	(53)	7,098	365	427	153,964	XXX.....
3. 2006.....	497,721	85,266	412,455	206,592	36,543	837	126	6,574	615	718	176,719	XXX.....
4. 2007.....	499,514	81,704	417,810	275,310	43,720	439	243	10,983	780	471	241,989	XXX.....
5. 2008.....	478,454	73,350	405,105	447,900	50,273	9,740	15	10,556	742	172	417,167	XXX.....
6. 2009.....	555,066	76,358	478,708	212,530	37,003	506	2	11,901	869	2,916	187,063	XXX.....
7. 2010.....	546,251	81,762	464,489	234,726	33,870	197	4	12,418	609	1,233	212,858	XXX.....
8. 2011.....	571,892	86,448	485,444	292,785	54,921	179	(1)	11,575	824	(267)	248,795	XXX.....
9. 2012.....	596,091	96,364	499,727	323,440	46,756	246	3	10,636	1,029	10	286,534	XXX.....
10. 2013.....	603,834	112,519	491,315	217,895	30,954	30		9,331	778	(456)	195,524	XXX.....
11. 2014.....	607,281	121,073	486,208	76,896	9,307	37	18	7,018	368	(76)	74,258	XXX.....
12. Totals.....	XXX.....	XXX.....	XXX.....	2,456,965	367,184	13,516	432	98,075	6,931	6,488	2,194,008	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.....	14,538	8,230	74,120	47,450	1,040	953	1,296		2,737			37,098	67
2. 2005.....	94											94	8
3. 2006.....	343											343	5
4. 2007.....	189											189	4
5. 2008.....	(647)	305									1,204	(952)	9
6. 2009.....	(446)		658								842	212	3
7. 2010.....	(893)	516	2,077						8		1,219	676	1
8. 2011.....	8,068		3,849		2				5		1,777	11,924	8
9. 2012.....	37,596	7,951	4,224		368				1,122		2,712	35,359	17
10. 2013.....	26,051	4,702	10,510		759				2,508		3,035	35,126	35
11. 2014.....	119,097	13,382	13,208		1,626				5,014		4,016	125,563	114
12. Totals.....	203,990	35,086	108,646	47,450	3,795	953	1,296	0	11,394	0	14,805	245,632	271

	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.....	32,978	4,120
2. 2005.....	176,935	22,877	154,058	36.6	32.3	37.3			86.00	94	0
3. 2006.....	214,346	37,283	177,062	43.1	43.7	42.9			86.00	343	0
4. 2007.....	286,920	44,743	242,178	57.4	54.8	58.0			86.00	189	0
5. 2008.....	467,549	51,335	416,215	97.7	70.0	102.7			86.00	(952)	0
6. 2009.....	225,149	37,874	187,275	40.6	49.6	39.1			86.00	212	0
7. 2010.....	248,533	34,999	213,534	45.5	42.8	46.0			86.00	668	8
8. 2011.....	316,463	55,744	260,719	55.3	64.5	53.7			86.00	11,917	7
9. 2012.....	377,632	55,739	321,893	63.4	57.8	64.4			86.00	33,869	1,490
10. 2013.....	267,084	36,434	230,650	44.2	32.4	46.9			86.00	31,859	3,267
11. 2014.....	222,896	23,075	199,821	36.7	19.1	41.1			86.00	118,923	6,640
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	230,100	15,532

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported-Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX	25,999	19,332	2,119	1,936				6,850	XXX
2. 2005.....			.0								.0	
3. 2006.....			.0								.0	
4. 2007.....	6		6								.0	
5. 2008.....			.0								.0	
6. 2009.....			.0								.0	
7. 2010.....			.0								.0	
8. 2011.....			.0								.0	
9. 2012.....			.0								.0	
10. 2013.....			.0								.0	
11. 2014.....			.0								.0	
12. Totals.....	XXX	XXX	XXX	25,999	19,332	2,119	1,936	0	0	0	6,850	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.....	55,180	30,161	298,943	173,899	4,066	3,491	5,293		10,552			166,483	
2. 2005.....												.0	
3. 2006.....												.0	
4. 2007.....												.0	
5. 2008.....												.0	
6. 2009.....												.0	
7. 2010.....												.0	
8. 2011.....												.0	
9. 2012.....												.0	
10. 2013.....												.0	
11. 2014.....												.0	
12. Totals.....	55,180	30,161	298,943	173,899	4,066	3,491	5,293	0	10,552	0	0	166,483	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			XXX	150,063	16,420
2. 2005.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
3. 2006.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
4. 2007.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
5. 2008.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
6. 2009.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
7. 2010.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
8. 2011.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
9. 2012.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
10. 2013.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
11. 2014.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	150,063	16,420

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX								0	XXX
2. 2005.....			0								0	0
3. 2006.....			0								0	0
4. 2007.....			0								0	0
5. 2008.....			0								0	0
6. 2009.....			0								0	0
7. 2010.....			0								0	0
8. 2011.....			0								0	0
9. 2012.....			0								0	0
10. 2013.....			0								0	0
11. 2014.....			0								0	0
12. Totals.....	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 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		
2. 2005.....											0		
3. 2006.....											0		
4. 2007.....											0		
5. 2008.....											0		
6. 2009.....											0		
7. 2010.....											0		
8. 2011.....											0		
9. 2012.....											0		
10. 2013.....											0		
11. 2014.....											0		
12. Totals.....	0	0	0	0	0	0	0	0	0	0	0	0	

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	0	0
2. 2005.....	0	0	0	0.0	0.0	0.0				0	0
3. 2006.....	0	0	0	0.0	0.0	0.0				0	0
4. 2007.....	0	0	0	0.0	0.0	0.0				0	0
5. 2008.....	0	0	0	0.0	0.0	0.0				0	0
6. 2009.....	0	0	0	0.0	0.0	0.0				0	0
7. 2010.....	0	0	0	0.0	0.0	0.0				0	0
8. 2011.....	0	0	0	0.0	0.0	0.0				0	0
9. 2012.....	0	0	0	0.0	0.0	0.0				0	0
10. 2013.....	0	0	0	0.0	0.0	0.0				0	0
11. 2014.....	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 11 - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)**

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported-Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
				Assumed	Ceded	Assumed	Ceded	Assumed	Ceded			
1. Prior.....	.....XXX.....	.....XXX.....	.....XXX.....	.....316,744	.....121,465	.....6,687	.....(1,201)	.....8,904	.....1,098	.....13,806	.....210,973	.....XXX.....
2. 2013.....	.....2,978,933	.....919,210	.....2,059,723	.....690,648	.....132,758	.....1,969	.....865	.....43,064	.....2,656	.....2,439	.....599,402	.....XXX.....
3. 2014.....	.....2,982,627	.....964,593	.....2,018,034	.....443,748	.....64,896	.....260	.....86	.....35,124	.....1,243	.....(157)	.....412,907	.....XXX.....
4. Totals....	.....XXX.....	.....XXX.....	.....XXX.....	.....1,451,140	.....319,119	.....8,916	.....(250)	.....87,092	.....4,997	.....16,088	.....1,223,282	.....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					
	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded					
1. Prior.....	.....31,533	.....60,250	.....97,926	.....3	.....2,215	.....	.....991	.....	.....5,928	.....	.....38,185	.....78,340	.....389
2. 2013.....	.....167,987	.....7,326	.....45,159	.....	.....3,959	.....	.....	.....	.....14,982	.....	.....14,944	.....224,761	.....159
3. 2014.....	.....704,860	.....107,989	.....103,495	.....	.....8,266	.....	.....	.....	.....29,203	.....	.....19,778	.....737,835	.....704
4. Totals...	.....904,380	.....175,565	.....246,580	.....3	.....14,440	.....0	.....991	.....0	.....50,113	.....0	.....72,907	.....1,040,936	.....1,252

	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.....	.....69,206	.....9,134
2. 2013.	.....967,768	.....143,605	.....824,163	.....32.5	.....15.6	.....40.0	.....	.....	.....86.00	.....205,820	.....18,941
3. 2014.	.....1,324,956	.....174,214	.....1,150,742	.....44.4	.....18.1	.....57.0	.....	.....	.....86.00	.....700,366	.....37,469
4. Totals	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0	.....0	.....XXX.....	.....975,392	.....65,544

**SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE**

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported-Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....XXX.....
2. 2013.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
3. 2014.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
4. Totals....	.....XXX.....	.....XXX.....	.....XXX.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 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	.....	
2. 2013.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....	
3. 2014.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....	
4. Totals...	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	

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.....	.....0	.....0
2. 2013.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0	.....	.....	.....	.....0	.....0
3. 2014.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0	.....	.....	.....	.....0	.....0
4. Totals	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0	.....0	.....XXX.....	.....0	.....0

**SCHEDULE P - PART 1K - FIDELITY/SURETY**

(\$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 (Cols. 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.....	.....(43).....	.....	.....	.....	.....	.....	.....43.....	.....(43).....	.....XXX.....
2. 2013.....	.....	.....	.....0.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....XXX.....
3. 2014.....	.....	.....	.....0.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....XXX.....
4. Totals....	.....XXX.....	.....XXX.....	.....XXX.....	.....(43).....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....43.....	.....(43).....	.....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.....	.....
2. 2013.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....
3. 2014.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....
4. Totals...	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 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.....	.....0.....	.....0.....
2. 2013.	.....0.....	.....0.....	.....0.....	.....0.0.....	.....0.0.....	.....0.0.....	.....	.....	.....86.00.....	.....0.....	.....0.....
3. 2014.	.....0.....	.....0.....	.....0.....	.....0.0.....	.....0.0.....	.....0.0.....	.....	.....	.....86.00.....	.....0.....	.....0.....
4. Totals	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0.....	.....0.....	.....XXX.....	.....0.....	.....0.....

**Sch. P-Pt. 1L  
NONE**

**Sch. P-Pt. 1M  
NONE**

**SCHEDULE P - PART 1N - REINSURANCE**  
NONPROPORTIONAL ASSUMED PROPERTY (\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						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 (Cols. 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.....	XXX.....
2. 2005.....	50,308.....	51,244.....	(936).....	16,845.....	26,052.....	1,167.....	519.....	2,723.....	1,212.....		(7,048).....	XXX.....
3. 2006.....	80,731.....	53,998.....	26,733.....	55,993.....	20,153.....	4,309.....		17,236.....			57,385.....	XXX.....
4. 2007.....	108,360.....	53,995.....	54,365.....	59,601.....	30,682.....	1,096.....	503.....	4,385.....	2,014.....		31,883.....	XXX.....
5. 2008.....	137,419.....	53,418.....	84,000.....	17,041.....	39,050.....	4,392.....	804.....	10,248.....	1,877.....		(10,051).....	XXX.....
6. 2009.....	124,735.....	60,171.....	64,564.....	11,596.....	38,637.....	17,132.....		39,976.....			30,067.....	XXX.....
7. 2010.....	163,431.....	55,546.....	107,884.....	125,204.....	13,959.....		3,905.....		15,620.....		91,720.....	XXX.....
8. 2011.....	190,169.....	58,780.....	131,389.....		81,879.....	2,381.....	373.....	9,524.....	1,492.....		(71,839).....	XXX.....
9. 2012.....	251,172.....	65,625.....	185,547.....	388,657.....	37,529.....	4,985.....	625.....	10,121.....	1,269.....		364,340.....	XXX.....
10. 2013.....	287,459.....	64,270.....	223,189.....	146,098.....	1,190.....	8,628.....	111.....	18,335.....	237.....		171,523.....	XXX.....
11. 2014.....	291,923.....	63,419.....	228,504.....	183,940.....	20,963.....	5,047.....		15,140.....			183,164.....	XXX.....
12. Totals.....	XXX.....	XXX.....	XXX.....	1,004,975.....	310,094.....	49,137.....	6,841.....	127,687.....	23,721.....	0.....	841,144.....	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.....	XXX.....	
2. 2005.....											0.....	XXX.....	
3. 2006.....											0.....	XXX.....	
4. 2007.....											0.....	XXX.....	
5. 2008.....											0.....	XXX.....	
6. 2009.....											0.....	XXX.....	
7. 2010.....											0.....	XXX.....	
8. 2011.....											0.....	XXX.....	
9. 2012.....											0.....	XXX.....	
10. 2013.....											0.....	XXX.....	
11. 2014.....											0.....	XXX.....	
12. Totals.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	

	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.....	0.....	0.....
2. 2005.....	20,735.....	27,784.....	(7,048).....	41.2.....	54.2.....	753.0.....			86.00.....	0.....	0.....
3. 2006.....	77,538.....	20,153.....	57,385.....	96.0.....	37.3.....	214.7.....			86.00.....	0.....	0.....
4. 2007.....	65,082.....	33,199.....	31,883.....	60.1.....	61.5.....	58.6.....			86.00.....	0.....	0.....
5. 2008.....	31,680.....	41,731.....	(10,051).....	23.1.....	78.1.....	(12.0).....			86.00.....	0.....	0.....
6. 2009.....	68,704.....	38,637.....	30,067.....	55.1.....	64.2.....	46.6.....			86.00.....	0.....	0.....
7. 2010.....	125,204.....	33,484.....	91,720.....	76.6.....	60.3.....	85.0.....			86.00.....	0.....	0.....
8. 2011.....	11,905.....	83,744.....	(71,839).....	6.3.....	142.5.....	(54.7).....			86.00.....	0.....	0.....
9. 2012.....	403,763.....	39,423.....	364,340.....	160.8.....	60.1.....	196.4.....			86.00.....	0.....	0.....
10. 2013.....	173,061.....	1,538.....	171,523.....	60.2.....	2.4.....	76.9.....			86.00.....	0.....	0.....
11. 2014.....	204,127.....	20,963.....	183,164.....	69.9.....	33.1.....	80.2.....			86.00.....	0.....	0.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	0.....	0.....

**SCHEDULE P - PART 10 - REINSURANCE**  
NONPROPORTIONAL ASSUMED LIABILITY (\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported-Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX	36,595	12,511	5,049	1,894				27,239	XXX
2. 2005.....			0								0	XXX
3. 2006.....			0								0	XXX
4. 2007.....			0								0	XXX
5. 2008.....			0								0	XXX
6. 2009.....			0								0	XXX
7. 2010.....	29		29								0	XXX
8. 2011.....	88		88								0	XXX
9. 2012.....	(7)		(7)								0	XXX
10. 2013.....	16	3	13								0	XXX
11. 2014.....	15		15								0	XXX
12. Totals.....	XXX	XXX	XXX	36,595	12,511	5,049	1,894	0	0	0	27,239	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.....	184,098	55,061	296,766	89,330	14,358	5,210	17,343		34,869			397,833	XXX
2. 2005.....												0	XXX
3. 2006.....												0	XXX
4. 2007.....												0	XXX
5. 2008.....												0	XXX
6. 2009.....												0	XXX
7. 2010.....												0	XXX
8. 2011.....												0	XXX
9. 2012.....												0	XXX
10. 2013.....												0	XXX
11. 2014.....												0	XXX
12. Totals.....	184,098	55,061	296,766	89,330	14,358	5,210	17,343	0	34,869	0	0	397,833	XXX

	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	336,473	61,360
2. 2005.....	0	0	0	0.0	0.0	0.0			86.00	0	0
3. 2006.....	0	0	0	0.0	0.0	0.0			86.00	0	0
4. 2007.....	0	0	0	0.0	0.0	0.0			86.00	0	0
5. 2008.....	0	0	0	0.0	0.0	0.0			86.00	0	0
6. 2009.....	0	0	0	0.0	0.0	0.0			86.00	0	0
7. 2010.....	0	0	0	0.0	0.0	0.0			86.00	0	0
8. 2011.....	0	0	0	0.0	0.0	0.0			86.00	0	0
9. 2012.....	0	0	0	0.0	0.0	0.0			86.00	0	0
10. 2013.....	0	0	0	0.0	0.0	0.0			86.00	0	0
11. 2014.....	0	0	0	0.0	0.0	0.0			86.00	0	0
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	336,473	61,360

**Sch. P-Pt. 1P  
NONE**

**Sch. P-Pt. 1R-Sn. 1  
NONE**

**Sch. P-Pt. 1R-Sn. 2  
NONE**

**Sch. P-Pt. 1S  
NONE**

**Sch. P-Pt. 1T  
NONE**

**SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS**

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	One Year	Two Year
1. Prior.....											.0	.0
2. 2005.....											.0	.0
3. 2006.....	XXX										.0	.0
4. 2007.....	XXX	XXX									.0	.0
5. 2008.....	XXX	XXX	XXX								.0	.0
6. 2009.....	XXX	XXX	XXX	XXX							.0	.0
7. 2010.....	XXX	XXX	XXX	XXX	XXX						.0	.0
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	.0
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	.0
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	XXX
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
<b>12. Totals</b>											.0	.0

NONE

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

1. Prior.....											.0	.0
2. 2005.....											.0	.0
3. 2006.....	XXX										.0	.0
4. 2007.....	XXX	XXX									.0	.0
5. 2008.....	XXX	XXX	XXX								.0	.0
6. 2009.....	XXX	XXX	XXX	XXX							.0	.0
7. 2010.....	XXX	XXX	XXX	XXX	XXX						.0	.0
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	.0
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	.0
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	XXX
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
<b>12. Totals</b>											.0	.0

NONE

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

1. Prior.....	1,673		(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	.0	.0
2. 2005.....											.0	.0
3. 2006.....	XXX										.0	.0
4. 2007.....	XXX	XXX									.0	.0
5. 2008.....	XXX	XXX	XXX								.0	.0
6. 2009.....	XXX	XXX	XXX	XXX							.0	.0
7. 2010.....	XXX	XXX	XXX	XXX	XXX						.0	.0
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	.0
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	.0
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	XXX
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
<b>12. Totals</b>											.0	.0

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

1. Prior.....	381	399	553	568	136	264	563	566	572	587	15	21
2. 2005.....											.0	.0
3. 2006.....	XXX										.0	.0
4. 2007.....	XXX	XXX									.0	.0
5. 2008.....	XXX	XXX	XXX								.0	.0
6. 2009.....	XXX	XXX	XXX	XXX							.0	.0
7. 2010.....	XXX	XXX	XXX	XXX	XXX						.0	.0
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	.0
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	.0
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	XXX
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
<b>12. Totals</b>											15	21

**SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL**

1. Prior.....	4,980		.0	.0	.1	.1	.1	.1	.1	.1	.0	.0
2. 2005.....											.0	.0
3. 2006.....	XXX										.0	.0
4. 2007.....	XXX	XXX									.0	.0
5. 2008.....	XXX	XXX	XXX								.0	.0
6. 2009.....	XXX	XXX	XXX	XXX							.0	.0
7. 2010.....	XXX	XXX	XXX	XXX	XXX						.0	.0
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	.0
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	.0
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	XXX
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
<b>12. Totals</b>											.0	.0



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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	One Year	Two Year
1. Prior.....											0	0
2. 2005.....											0	0
3. 2006.....	XXX										0	0
4. 2007.....	XXX	XXX									0	0
5. 2008.....	XXX	XXX	XXX								0	0
6. 2009.....	XXX	XXX	XXX	XXX							0	0
7. 2010.....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											0	0

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

1. Prior.....											0	0
2. 2005.....											0	0
3. 2006.....	XXX										0	0
4. 2007.....	XXX	XXX									0	0
5. 2008.....	XXX	XXX	XXX								0	0
6. 2009.....	XXX	XXX	XXX	XXX							0	0
7. 2010.....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											0	0

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

1. Prior.....	90,013	89,011	86,457	47,078	37,156	48,537	38,087	25,190	22,758	44,084	21,326	18,894
2. 2005.....	137,872	148,636	143,223	146,014	147,544	146,324	146,196	147,002	147,328	147,324	(4)	322
3. 2006.....	XXX	165,727	183,407	171,456	171,822	172,934	170,321	169,953	170,731	171,103	372	1,150
4. 2007.....	XXX	XXX	231,601	248,175	230,443	233,096	234,235	231,493	230,591	231,975	1,384	482
5. 2008.....	XXX	XXX	XXX	447,280	421,562	443,137	399,808	389,352	390,835	406,400	15,565	17,048
6. 2009.....	XXX	XXX	XXX	XXX	233,769	188,002	185,462	177,766	177,203	176,243	(960)	(1,523)
7. 2010.....	XXX	XXX	XXX	XXX	XXX	191,048	211,203	206,826	203,575	201,717	(1,858)	(5,109)
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	281,915	257,246	247,525	249,963	2,438	(7,283)
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	317,592	337,180	311,164	(26,016)	(6,428)
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	218,808	219,589	781	XXX
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	188,157	XXX	XXX
12. Totals											13,028	17,553

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

1. Prior.....	105,890	116,845	93,930	124,395	192,586	179,017	147,301	162,318	247,426	211,403	(36,023)	49,085
2. 2005.....											0	0
3. 2006.....	XXX										0	0
4. 2007.....	XXX	XXX									0	0
5. 2008.....	XXX	XXX	XXX								0	0
6. 2009.....	XXX	XXX	XXX	XXX							0	0
7. 2010.....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											(36,023)	49,085

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

1. Prior.....											0	0
2. 2005.....											0	0
3. 2006.....	XXX										0	0
4. 2007.....	XXX	XXX									0	0
5. 2008.....	XXX	XXX	XXX								0	0
6. 2009.....	XXX	XXX	XXX	XXX							0	0
7. 2010.....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											0	0

**SCHEDULE P - PART 2I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)**

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	One Year	Two Year
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,215,143	1,207,951	1,107,684	(100,267)	(107,459)
2. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	804,910	768,773	(36,137)	XXX
3. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,087,658	XXX	XXX
										4. Totals	(136,404)	(107,459)

**SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE**

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	
2. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	
3. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
											4. Totals	0	0

**SCHEDULE P - PART 2K - FIDELITY/SURETY**

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(109)	(152)	(43)	(152)	
2. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	
3. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
											4. Totals	(43)	(152)

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	
2. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	
3. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
											4. Totals	0	0

**SCHEDULE P - PART 2M - INTERNATIONAL**

1. Prior.....											0	0	
2. 2005.....											0	0	
3. 2006.....	XXX										0	0	
4. 2007.....	XXX	XXX									0	0	
5. 2008.....	XXX	XXX	XXX								0	0	
6. 2009.....	XXX	XXX	XXX	XXX							0	0	
7. 2010.....	XXX	XXX	XXX	XXX	XXX						0	0	
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0	
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0	
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX	
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX	
											12. Totals	0	0

## SCHEDULE P - PART 2N - REINSURANCE

### NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	One Year	Two Year
1. Prior.....											.0	.0
2. 2005.....	(8,559)	(8,559)	(8,559)	(8,559)	(8,559)	(8,559)	(8,559)	(8,559)	(8,559)	(8,559)	.0	.0
3. 2006.....	XXX	40,149	40,149	40,149	40,149	40,149	40,149	40,149	40,149	40,149	.0	.0
4. 2007.....	XXX	XXX	29,512	29,512	29,512	29,512	29,512	29,512	29,512	29,512	.0	.0
5. 2008.....	XXX	XXX	XXX	(18,422)	(18,422)	(18,422)	(18,422)	(18,422)	(18,422)	(18,422)	.0	.0
6. 2009.....	XXX	XXX	XXX	XXX	(9,909)	(9,909)	(9,909)	(9,909)	(9,909)	(9,909)	.0	.0
7. 2010.....	XXX	XXX	XXX	XXX	XXX	107,340	107,340	107,340	107,340	107,340	.0	.0
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	(79,871)	(79,871)	(79,871)	(79,871)	.0	.0
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	355,488	355,488	355,488	355,488	.0	.0
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	153,425	153,425	153,425	.0	XXX
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	168,024	168,024	XXX	XXX
12. Totals											.0	.0

## SCHEDULE P - PART 2O - REINSURANCE

### NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....	329,609	405,663	396,746	404,816	531,444	515,136	535,923	535,272	618,269	618,292	.23	83,020
2. 2005.....											.0	.0
3. 2006.....	XXX										.0	.0
4. 2007.....	XXX	XXX									.0	.0
5. 2008.....	XXX	XXX	XXX								.0	.0
6. 2009.....	XXX	XXX	XXX	XXX							.0	.0
7. 2010.....	XXX	XXX	XXX	XXX	XXX						.0	.0
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	.0
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	.0
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	XXX
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											.23	83,020

## SCHEDULE P - PART 2P - REINSURANCE

### NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior.....											.0	.0
2. 2005.....											.0	.0
3. 2006.....	XXX										.0	.0
4. 2007.....	XXX	XXX									.0	.0
5. 2008.....	XXX	XXX	XXX								.0	.0
6. 2009.....	XXX	XXX	XXX	XXX							.0	.0
7. 2010.....	XXX	XXX	XXX	XXX	XXX						.0	.0
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	.0
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	.0
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	XXX
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											.0	.0

**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 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014	11 One Year	12 Two Year
1. Prior.....		167	667	4,791	4,615	4,624	4,626	4,648	4,685	4,685	.0	.37
2. 2005.....											.0	.0
3. 2006.....	XXX										.0	.0
4. 2007.....	XXX	XXX									.0	.0
5. 2008.....	XXX	XXX	XXX								.0	.0
6. 2009.....	XXX	XXX	XXX	XXX							.0	.0
7. 2010.....	XXX	XXX	XXX	XXX	XXX						.0	.0
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	.0
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	.0
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	.XXX
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		.XXX	.XXX
12. Totals											.0	.37

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

1. Prior.....											.0	.0
2. 2005.....											.0	.0
3. 2006.....	XXX										.0	.0
4. 2007.....	XXX	XXX									.0	.0
5. 2008.....	XXX	XXX	XXX								.0	.0
6. 2009.....	XXX	XXX	XXX	XXX							.0	.0
7. 2010.....	XXX	XXX	XXX	XXX	XXX						.0	.0
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	.0
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	.0
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	.XXX
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		.XXX	.XXX
12. Totals											.0	.0

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	.0
2. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	.XXX
3. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		.XXX	.XXX
4. Totals											.0	.0

**SCHEDULE P - PART 2T - WARRANTY**

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	.0
2. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	.XXX
3. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		.XXX	.XXX
4. Totals											.0	.0

**SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS**

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment	
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014			
1. Prior.....	.....000.....												
2. 2005.....													
3. 2006.....	XXX												
4. 2007.....	XXX	XXX											
5. 2008.....	XXX	XXX	XXX										
6. 2009.....	XXX	XXX	XXX	XXX									
7. 2010.....	XXX	XXX	XXX	XXX	XXX								
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX							
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX						
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				

**NONE**

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

1. Prior.....	.....000.....												
2. 2005.....													
3. 2006.....	XXX												
4. 2007.....	XXX	XXX											
5. 2008.....	XXX	XXX	XXX										
6. 2009.....	XXX	XXX	XXX	XXX									
7. 2010.....	XXX	XXX	XXX	XXX	XXX								
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX							
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX						
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				

**NONE**

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

1. Prior.....	.....000.....	.....(0).....	.....(0).....	.....(0).....	.....(0).....	.....(0).....	.....(0).....	.....(0).....	.....(0).....	.....(0).....		
2. 2005.....												
3. 2006.....	XXX											
4. 2007.....	XXX	XXX										
5. 2008.....	XXX	XXX	XXX									
6. 2009.....	XXX	XXX	XXX	XXX								
7. 2010.....	XXX	XXX	XXX	XXX	XXX							
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

1. Prior.....	.....000.....	.....78.....	.....94.....	.....136.....	.....136.....	.....264.....	.....480.....	.....487.....	.....499.....	.....505.....	.....435.....	
2. 2005.....												
3. 2006.....	XXX											
4. 2007.....	XXX	XXX										
5. 2008.....	XXX	XXX	XXX									
6. 2009.....	XXX	XXX	XXX	XXX								
7. 2010.....	XXX	XXX	XXX	XXX	XXX							
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

**SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL**

1. Prior.....	.....000.....	.....1.....	.....0.....	.....1.....	.....1.....	.....1.....	.....1.....	.....1.....	.....1.....	.....1.....		
2. 2005.....												
3. 2006.....	XXX											
4. 2007.....	XXX	XXX										
5. 2008.....	XXX	XXX	XXX									
6. 2009.....	XXX	XXX	XXX	XXX								
7. 2010.....	XXX	XXX	XXX	XXX	XXX							
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

**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 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014			
1. Prior.....	.....000.....												
2. 2005.....													
3. 2006.....	XXX												
4. 2007.....	XXX	XXX											
5. 2008.....	XXX	XXX	XXX										
6. 2009.....	XXX	XXX	XXX	XXX									
7. 2010.....	XXX	XXX	XXX	XXX	XXX								
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX							
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX						
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
11. 2014.....	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. 2005.....													
3. 2006.....	XXX												
4. 2007.....	XXX	XXX											
5. 2008.....	XXX	XXX	XXX										
6. 2009.....	XXX	XXX	XXX	XXX									
7. 2010.....	XXX	XXX	XXX	XXX	XXX								
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX							
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX						
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
11. 2014.....	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.....	.....24,489.....	.....27,302.....	.....24,622.....	.....23,406.....	.....18,109.....	.....11,230.....	.....10,528.....	.....10,616.....	.....9,723.....	.....XXX.....	.....XXX.....
2. 2005.....	.....32,196.....	.....115,607.....	.....134,861.....	.....144,321.....	.....147,013.....	.....146,589.....	.....146,907.....	.....146,907.....	.....147,233.....	.....147,230.....	.....XXX.....	.....XXX.....
3. 2006.....	XXX	.....50,033.....	.....142,200.....	.....167,564.....	.....169,730.....	.....171,165.....	.....170,747.....	.....170,717.....	.....170,812.....	.....170,760.....	.....XXX.....	.....XXX.....
4. 2007.....	XXX	XXX	.....62,497.....	.....189,041.....	.....220,254.....	.....229,611.....	.....232,447.....	.....232,132.....	.....231,319.....	.....231,786.....	.....XXX.....	.....XXX.....
5. 2008.....	XXX	XXX	XXX	.....101,861.....	.....326,044.....	.....358,211.....	.....380,559.....	.....383,315.....	.....390,934.....	.....407,352.....	.....XXX.....	.....XXX.....
6. 2009.....	XXX	XXX	XXX	XXX	.....74,108.....	.....148,214.....	.....166,679.....	.....175,317.....	.....176,028.....	.....176,031.....	.....XXX.....	.....XXX.....
7. 2010.....	XXX	XXX	XXX	XXX	XXX	.....89,959.....	.....180,342.....	.....198,713.....	.....201,583.....	.....201,049.....	.....XXX.....	.....XXX.....
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	.....113,255.....	.....204,720.....	.....225,846.....	.....238,044.....	.....XXX.....	.....XXX.....
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....103,138.....	.....245,515.....	.....276,927.....	.....XXX.....	.....XXX.....
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....80,821.....	.....186,971.....	.....XXX.....	.....XXX.....
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....67,608.....	.....XXX.....	.....XXX.....

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

1. Prior.....	.....000.....	.....3,525.....	.....6,207.....	.....462.....	.....17,561.....	.....25,882.....	.....34,076.....	.....44,226.....	.....48,622.....	.....55,472.....	.....6,857.....	.....1,068.....
2. 2005.....												
3. 2006.....	XXX											
4. 2007.....	XXX	XXX										
5. 2008.....	XXX	XXX	XXX									
6. 2009.....	XXX	XXX	XXX	XXX								
7. 2010.....	XXX	XXX	XXX	XXX	XXX							
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

1. Prior.....	.....000.....											
2. 2005.....												
3. 2006.....	XXX											
4. 2007.....	XXX	XXX										
5. 2008.....	XXX	XXX	XXX									
6. 2009.....	XXX	XXX	XXX	XXX								
7. 2010.....	XXX	XXX	XXX	XXX	XXX							
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

**NONE**

**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 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 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014		
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	832,105	1,035,272	XXX	XXX
2. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	211,096	558,994	XXX	XXX
3. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	379,026	XXX	XXX

**SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE**

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000				
2. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
3. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

**NONE**

**SCHEDULE P - PART 3K - FIDELITY/SURETY**

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000	(109)	(152)	XXX	XXX
2. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.000			XXX	XXX
2. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

**NONE**

**SCHEDULE P - PART 3M - INTERNATIONAL**

1. Prior.....	.000										XXX	XXX
2. 2005.....											XXX	XXX
3. 2006.....	XXX										XXX	XXX
4. 2007.....	XXX	XXX									XXX	XXX
5. 2008.....	XXX	XXX	XXX								XXX	XXX
6. 2009.....	XXX	XXX	XXX	XXX							XXX	XXX
7. 2010.....	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

**NONE**

**SCHEDULE P - PART 3N - REINSURANCE**

**NONPROPORTIONAL ASSUMED PROPERTY**

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014		
1. Prior.....	.....000.....	.....(0).....	.....	.....	.....	.....	.....	.....	.....	.....	.....XXX.....	.....XXX.....
2. 2005.....	.....(8,559).....	.....(8,559).....	.....(8,559).....	.....(8,559).....	.....(8,559).....	.....(8,559).....	.....(8,559).....	.....(8,559).....	.....(8,559).....	.....(8,559).....	.....XXX.....	.....XXX.....
3. 2006.....	.....XXX.....	.....40,149.....	.....40,149.....	.....40,149.....	.....40,149.....	.....40,149.....	.....40,149.....	.....40,149.....	.....40,149.....	.....40,149.....	.....XXX.....	.....XXX.....
4. 2007.....	.....XXX.....	.....XXX.....	.....29,512.....	.....29,512.....	.....29,512.....	.....29,512.....	.....29,512.....	.....29,512.....	.....29,512.....	.....29,512.....	.....XXX.....	.....XXX.....
5. 2008.....	.....XXX.....	.....XXX.....	.....XXX.....	.....(18,422).....	.....(18,422).....	.....(18,422).....	.....(18,422).....	.....(18,422).....	.....(18,422).....	.....(18,422).....	.....XXX.....	.....XXX.....
6. 2009.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....(9,909).....	.....(9,909).....	.....(9,909).....	.....(9,909).....	.....(9,909).....	.....(9,909).....	.....XXX.....	.....XXX.....
7. 2010.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....107,340.....	.....107,340.....	.....107,340.....	.....107,340.....	.....107,340.....	.....XXX.....	.....XXX.....
8. 2011.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....(79,871).....	.....(79,871).....	.....(79,871).....	.....(79,871).....	.....XXX.....	.....XXX.....
9. 2012.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....355,488.....	.....355,488.....	.....355,488.....	.....XXX.....	.....XXX.....
10. 2013.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....153,425.....	.....153,425.....	.....XXX.....	.....XXX.....
11. 2014.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....168,024.....	.....XXX.....	.....XXX.....

**SCHEDULE P - PART 3O - REINSURANCE**

**NONPROPORTIONAL ASSUMED LIABILITY**

1. Prior.....	.....000.....	.....27,134.....	.....58,428.....	.....74,929.....	.....102,486.....	.....146,803.....	.....175,537.....	.....209,312.....	.....228,089.....	.....255,328.....	.....XXX.....	.....XXX.....
2. 2005.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....XXX.....	.....XXX.....
3. 2006.....	.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....XXX.....	.....XXX.....
4. 2007.....	.....XXX.....	.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....XXX.....	.....XXX.....
5. 2008.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....XXX.....	.....XXX.....
6. 2009.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....	.....	.....	.....	.....XXX.....	.....XXX.....
7. 2010.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....	.....	.....	.....XXX.....	.....XXX.....
8. 2011.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....	.....	.....XXX.....	.....XXX.....
9. 2012.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....	.....XXX.....	.....XXX.....
10. 2013.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....XXX.....	.....XXX.....
11. 2014.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....

**SCHEDULE P - PART 3P - REINSURANCE**

**NONPROPORTIONAL ASSUMED FINANCIAL LINES**

1. Prior.....	.....000.....	.....1.....	.....	.....	.....	.....	.....	.....	.....	.....	.....XXX.....	.....XXX.....
2. 2005.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....XXX.....	.....XXX.....
3. 2006.....	.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....XXX.....	.....XXX.....
4. 2007.....	.....XXX.....	.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....XXX.....	.....XXX.....
5. 2008.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....	.....	.....	.....	.....	.....XXX.....	.....XXX.....
6. 2009.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....	.....	.....	.....	.....XXX.....	.....XXX.....
7. 2010.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....	.....	.....	.....XXX.....	.....XXX.....
8. 2011.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....	.....	.....XXX.....	.....XXX.....
9. 2012.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....	.....XXX.....	.....XXX.....
10. 2013.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....	.....	.....XXX.....	.....XXX.....
11. 2014.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....



**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 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014		
1. Prior.....	.000.....	167.....	167.....	3,195.....	4,615.....	4,624.....	4,626.....	4,648.....	4,685.....	4,685.....		
2. 2005.....												
3. 2006.....	XXX.....											
4. 2007.....	XXX.....	XXX.....										
5. 2008.....	XXX.....	XXX.....	XXX.....									
6. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....								
7. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							
8. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						
9. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
10. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
11. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			

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

1. Prior.....	.000.....											
2. 2005.....												
3. 2006.....	XXX.....											
4. 2007.....	XXX.....	XXX.....										
5. 2008.....	XXX.....	XXX.....	XXX.....									
6. 2009.....	XXX.....	XXX.....	XXX.....	XXX.....								
7. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							
8. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						
9. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
10. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
11. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			

**NONE**

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

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.000.....			XXX.....	XXX.....
2. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	XXX.....
3. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		XXX.....	XXX.....

**NONE**

**SCHEDULE P - PART 3T - WARRANTY**

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.000.....				
2. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
3. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			

**NONE**

**SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS**

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014
1. Prior.....										
2. 2005.....										
3. 2006.....	XXX									
4. 2007.....	XXX	XXX								
5. 2008.....	XXX	XXX	XXX							
6. 2009.....	XXX	XXX	XXX	XXX						
7. 2010.....	XXX	XXX	XXX	XXX	XXX					
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**NONE**

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

1. Prior.....										
2. 2005.....										
3. 2006.....	XXX									
4. 2007.....	XXX	XXX								
5. 2008.....	XXX	XXX	XXX							
6. 2009.....	XXX	XXX	XXX	XXX						
7. 2010.....	XXX	XXX	XXX	XXX	XXX					
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**NONE**

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

1. Prior.....										
2. 2005.....										
3. 2006.....	XXX									
4. 2007.....	XXX	XXX								
5. 2008.....	XXX	XXX	XXX							
6. 2009.....	XXX	XXX	XXX	XXX						
7. 2010.....	XXX	XXX	XXX	XXX	XXX					
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**NONE**

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

1. Prior.....	13									
2. 2005.....										
3. 2006.....	XXX									
4. 2007.....	XXX	XXX								
5. 2008.....	XXX	XXX	XXX							
6. 2009.....	XXX	XXX	XXX	XXX						
7. 2010.....	XXX	XXX	XXX	XXX	XXX					
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL**

1. Prior.....	4,688									
2. 2005.....										
3. 2006.....	XXX									
4. 2007.....	XXX	XXX								
5. 2008.....	XXX	XXX	XXX							
6. 2009.....	XXX	XXX	XXX	XXX						
7. 2010.....	XXX	XXX	XXX	XXX	XXX					
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**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
	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014
1. Prior.....										
2. 2005.....										
3. 2006.....	XXX									
4. 2007.....	XXX	XXX								
5. 2008.....	XXX	XXX	XXX							
6. 2009.....	XXX	XXX	XXX	XXX						
7. 2010.....	XXX	XXX	XXX	XXX	XXX					
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**NONE**

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

1. Prior.....										
2. 2005.....										
3. 2006.....	XXX									
4. 2007.....	XXX	XXX								
5. 2008.....	XXX	XXX	XXX							
6. 2009.....	XXX	XXX	XXX	XXX						
7. 2010.....	XXX	XXX	XXX	XXX	XXX					
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2014.....	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.....	39,382	42,389	53,548	20,520	10,432	23,891	22,179	9,888	7,698	27,966
2. 2005.....	10,586	3,750	4,597	4,026	2,696	260				
3. 2006.....	XXX	16,611	13,172	5,262	3,244	2,752	273			
4. 2007.....	XXX	XXX	40,406	7,104	3,491	2,715	2,533	163		
5. 2008.....	XXX	XXX	XXX	57,573	26,284	13,476	11,003	6,664	690	
6. 2009.....	XXX	XXX	XXX	XXX	33,793	7,640	4,865	2,865	2,158	658
7. 2010.....	XXX	XXX	XXX	XXX	XXX	21,950	12,366	5,485	3,832	2,077
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	22,790	8,592	4,365	3,849
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20,213	10,610	4,224
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,472	10,510
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,208

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

1. Prior.....	66,147	80,380	48,265	87,883	140,274	119,470	78,948	83,689	167,508	130,337
2. 2005.....										
3. 2006.....	XXX									
4. 2007.....	XXX	XXX								
5. 2008.....	XXX	XXX	XXX							
6. 2009.....	XXX	XXX	XXX	XXX						
7. 2010.....	XXX	XXX	XXX	XXX	XXX					
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....										
2. 2005.....										
3. 2006.....	XXX									
4. 2007.....	XXX	XXX								
5. 2008.....	XXX	XXX	XXX							
6. 2009.....	XXX	XXX	XXX	XXX						
7. 2010.....	XXX	XXX	XXX	XXX	XXX					
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**NONE**

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

Years in Which Losses Were Incurred	Bulk and IBSR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	307,694	139,482	98,914
2. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	89,253	45,159
3. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	103,495

**SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE**

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**NONE**

**SCHEDULE P - PART 4K - FIDELITY/SURETY**

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**NONE**

**SCHEDULE P - PART 4M - INTERNATIONAL**

1. Prior.....										
2. 2005.....										
3. 2006.....	XXX									
4. 2007.....	XXX	XXX								
5. 2008.....	XXX	XXX	XXX							
6. 2009.....	XXX	XXX	XXX	XXX						
7. 2010.....	XXX	XXX	XXX	XXX	XXX					
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**NONE**

### SCHEDULE P - PART 4N - REINSURANCE

#### NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014
1. Prior.....										
2. 2005.....										
3. 2006.....	XXX									
4. 2007.....	XXX	XXX								
5. 2008.....	XXX	XXX	XXX							
6. 2009.....	XXX	XXX	XXX	XXX						
7. 2010.....	XXX	XXX	XXX	XXX	XXX					
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

### SCHEDULE P - PART 4O - REINSURANCE

#### NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....	173,526	227,063	203,805	192,735	268,763	232,159	230,706	209,416	256,400	224,779
2. 2005.....										
3. 2006.....	XXX									
4. 2007.....	XXX	XXX								
5. 2008.....	XXX	XXX	XXX							
6. 2009.....	XXX	XXX	XXX	XXX						
7. 2010.....	XXX	XXX	XXX	XXX	XXX					
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

### SCHEDULE P - PART 4P - REINSURANCE

#### NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior.....										
2. 2005.....										
3. 2006.....	XXX									
4. 2007.....	XXX	XXX								
5. 2008.....	XXX	XXX	XXX							
6. 2009.....	XXX	XXX	XXX	XXX						
7. 2010.....	XXX	XXX	XXX	XXX	XXX					
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

**Sch. P-Pt. 4R-Sn. 1**

**NONE**

**Sch. P-Pt. 4R-Sn. 2**

**NONE**

**Sch. P-Pt. 4S**

**NONE**

**Sch. P-Pt. 4T**

**NONE**

**Sch. P-Pt. 5A-Sn. 1**

**NONE**

**Sch. P-Pt. 5A-Sn. 2**

**NONE**

**Sch. P-Pt. 5A-Sn. 3**

**NONE**

**Sch. P-Pt. 5B-Sn. 1**

**NONE**

**Sch. P-Pt. 5B-Sn. 2**

**NONE**

**Sch. P-Pt. 5B-Sn. 3**

**NONE**

**Sch. P-Pt. 5C-Sn. 1**

**NONE**

**Sch. P-Pt. 5C-Sn. 2**

**NONE**

**Sch. P-Pt. 5C-Sn. 3**

**NONE**

**Sch. P-Pt. 5D-Sn. 1**

**NONE**

**Sch. P-Pt. 5D-Sn. 2**

**NONE**

**Sch. P-Pt. 5D-Sn. 3**

**NONE**

**Sch. P-Pt. 5E-Sn. 1**

**NONE**

**Sch. P-Pt. 5E-Sn. 2**

**NONE**

**Sch. P-Pt. 5E-Sn. 3**

**NONE**

**Sch. P-Pt. 5F-Sn. 1A  
NONE**

**Sch. P-Pt. 5F-Sn. 2A  
NONE**

**Sch. P-Pt. 5F-Sn. 3A  
NONE**

**Sch. P-Pt. 5F-Sn. 1B  
NONE**

**Sch. P-Pt. 5F-Sn. 2B  
NONE**

**Sch. P-Pt. 5F-Sn. 3B  
NONE**

## SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

### SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End									
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014
1. Prior.....	355	355								
2. 2005.....										
3. 2006.....	XXX									
4. 2007.....	XXX	XXX								
5. 2008.....	XXX	XXX	XXX							
6. 2009.....	XXX	XXX	XXX	XXX						
7. 2010.....	XXX	XXX	XXX	XXX	XXX					
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

### SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014
1. Prior.....							3	3		
2. 2005.....										
3. 2006.....	XXX									
4. 2007.....	XXX	XXX								
5. 2008.....	XXX	XXX	XXX							
6. 2009.....	XXX	XXX	XXX	XXX						
7. 2010.....	XXX	XXX	XXX	XXX	XXX					
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

### SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Number of Claims Reported Direct and Assumed at Year End									
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014
1. Prior.....	443	443								
2. 2005.....										
3. 2006.....	XXX									
4. 2007.....	XXX	XXX								
5. 2008.....	XXX	XXX	XXX							
6. 2009.....	XXX	XXX	XXX	XXX						
7. 2010.....	XXX	XXX	XXX	XXX	XXX					
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	



**Sch. P-Pt. 5H-Sn. 1B  
NONE**

**Sch. P-Pt. 5H-Sn. 2B  
NONE**

**Sch. P-Pt. 5H-Sn. 3B  
NONE**

**Sch. P-Pt. 5R-Sn. 1A  
NONE**

**Sch. P-Pt. 5R-Sn. 2A  
NONE**

**Sch. P-Pt. 5R-Sn. 3A  
NONE**

**Sch. P-Pt. 5R-Sn. 1B  
NONE**

**Sch. P-Pt. 5R-Sn. 2B  
NONE**

**Sch. P-Pt. 5R-Sn. 3B  
NONE**

**Sch. P-Pt. 5T-Sn. 1  
NONE**

**Sch. P-Pt. 5T-Sn. 2  
NONE**

**Sch. P-Pt. 5T-Sn. 3  
NONE**

**Sch. P-Pt. 6C-Sn. 1  
NONE**

**Sch. P-Pt. 6C-Sn. 2  
NONE**

**Sch. P-Pt. 6D-Sn. 1  
NONE**

**Sch. P-Pt. 6D-Sn. 2  
NONE**

**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 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014	
1. Prior.....											0
2. 2005.....											0
3. 2006.....	.XXX										0
4. 2007.....	.XXX	.XXX									0
5. 2008.....	.XXX	.XXX	.XXX								0
6. 2009.....	.XXX	.XXX	.XXX	.XXX							0
7. 2010.....	.XXX	.XXX	.XXX	.XXX	.XXX						0
8. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					0
9. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				0
10. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			0
11. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		0
12. Total.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	0
13. Earned Prems.(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 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014	
1. Prior.....											0
2. 2005.....											0
3. 2006.....	.XXX										0
4. 2007.....	.XXX	.XXX									0
5. 2008.....	.XXX	.XXX	.XXX								0
6. 2009.....	.XXX	.XXX	.XXX	.XXX							0
7. 2010.....	.XXX	.XXX	.XXX	.XXX	.XXX						0
8. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					0
9. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				0
10. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			0
11. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		0
12. Total.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	0
13. Earned Prems.(P-Pt 1)											.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 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014	
1. Prior.....											0
2. 2005.....											0
3. 2006.....	.XXX										0
4. 2007.....	.XXX	.XXX	.6	.6	.6	.6	.6	.6	.6	.6	6
5. 2008.....	.XXX	.XXX	.XXX	.XXX							0
6. 2009.....	.XXX	.XXX	.XXX	.XXX	.XXX						0
7. 2010.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					0
8. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				0
9. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			0
10. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		0
11. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	0
12. Total.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	0
13. Earned Prems.(P-Pt 1)			.6								.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 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014	
1. Prior.....											0
2. 2005.....											0
3. 2006.....	.XXX										0
4. 2007.....	.XXX	.XXX									0
5. 2008.....	.XXX	.XXX	.XXX								0
6. 2009.....	.XXX	.XXX	.XXX	.XXX							0
7. 2010.....	.XXX	.XXX	.XXX	.XXX	.XXX						0
8. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					0
9. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				0
10. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			0
11. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		0
12. Total.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	0
13. Earned Prems.(P-Pt 1)											.XXX

**SCHEDULE P - PART 6H - OTHER LIABILITY - CLAIMS-MADE**

**SECTION 1B**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014	
1. Prior.....											0
2. 2005.....											0
3. 2006.....	.XXX										0
4. 2007.....	.XXX	.XXX									0
5. 2008.....	.XXX	.XXX	.XXX								0
6. 2009.....	.XXX	.XXX	.XXX	.XXX							0
7. 2010.....	.XXX	.XXX	.XXX	.XXX	.XXX						0
8. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					0
9. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				0
10. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			0
11. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		0
12. Total.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	0
13. Earned Prems.(P-Pt 1)											.XXX

**SECTION 2B**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014	
1. Prior.....											0
2. 2005.....											0
3. 2006.....	.XXX										0
4. 2007.....	.XXX	.XXX									0
5. 2008.....	.XXX	.XXX	.XXX								0
6. 2009.....	.XXX	.XXX	.XXX	.XXX							0
7. 2010.....	.XXX	.XXX	.XXX	.XXX	.XXX						0
8. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					0
9. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				0
10. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			0
11. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		0
12. Total.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	0
13. Earned Prems.(P-Pt 1)											.XXX

**SCHEDULE P - PART 6M - INTERNATIONAL**

**SECTION 1**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014	
1. Prior.....											0
2. 2005.....											0
3. 2006.....	.XXX										0
4. 2007.....	.XXX	.XXX									0
5. 2008.....	.XXX	.XXX	.XXX								0
6. 2009.....	.XXX	.XXX	.XXX	.XXX							0
7. 2010.....	.XXX	.XXX	.XXX	.XXX	.XXX						0
8. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					0
9. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				0
10. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			0
11. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		0
12. Total.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	0
13. Earned Prems.(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 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014	
1. Prior.....											0
2. 2005.....											0
3. 2006.....	.XXX										0
4. 2007.....	.XXX	.XXX									0
5. 2008.....	.XXX	.XXX	.XXX								0
6. 2009.....	.XXX	.XXX	.XXX	.XXX							0
7. 2010.....	.XXX	.XXX	.XXX	.XXX	.XXX						0
8. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					0
9. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				0
10. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			0
11. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		0
12. Total.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	0
13. Earned Prems.(P-Pt 1)											.XXX

**SCHEDULE P - PART 6N - REINSURANCE**

NONPROPORTIONAL ASSUMED PROPERTY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014	
1. Prior.....											0
2. 2005.....	50,308	50,308	50,308	50,308	50,308	50,308	50,308	50,308	50,308	50,308	50,308
3. 2006.....	XXX	80,731	80,731	80,731	80,731	80,731	80,731	80,731	80,731	80,731	80,731
4. 2007.....	XXX	XXX	108,360	108,360	108,360	108,360	108,360	108,360	108,360	108,360	108,360
5. 2008.....	XXX	XXX	XXX	137,419	137,419	137,419	137,419	137,419	137,419	137,419	137,419
6. 2009.....	XXX	XXX	XXX	XXX	124,735	124,735	124,735	124,735	124,735	124,735	124,735
7. 2010.....	XXX	XXX	XXX	XXX	XXX	163,431	163,431	163,431	163,431	163,431	163,431
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	190,169	190,169	190,169	190,169	190,169
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	251,172	251,172	251,172	251,172
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	287,459	287,459	287,459
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	291,923	291,923
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	291,923
13. Earned Prems.(P-Pt.1)	50,308	80,731	108,360	137,419	124,735	163,431	190,169	251,172	287,459	291,923	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 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014	
1. Prior.....										64,270	0
2. 2005.....	51,244	51,244	51,244	51,244	51,244	51,244	51,244	51,244	51,244	51,244	51,244
3. 2006.....	XXX	53,998	53,998	53,998	53,998	53,998	53,998	53,998	53,998	53,998	53,998
4. 2007.....	XXX	XXX	53,995	53,995	53,995	53,995	53,995	53,995	53,995	53,995	53,995
5. 2008.....	XXX	XXX	XXX	53,418	53,418	53,418	53,418	53,418	53,418	53,418	53,418
6. 2009.....	XXX	XXX	XXX	XXX	60,171	60,171	60,171	60,171	60,171	60,171	60,171
7. 2010.....	XXX	XXX	XXX	XXX	XXX	55,546	55,546	55,546	55,546	55,546	55,546
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	58,780	58,780	58,780	58,780	58,780
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	65,625	65,625	65,625	65,625
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	63,419	63,419
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	63,419
13. Earned Prems.(P-Pt.1)	51,244	53,998	53,995	53,418	60,171	55,546	58,780	65,625	64,270	63,419	XXX

**SCHEDULE P - PART 6O - REINSURANCE**

NONPROPORTIONAL ASSUMED LIABILITY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014	
1. Prior.....											0
2. 2005.....											0
3. 2006.....	XXX										0
4. 2007.....	XXX	XXX									0
5. 2008.....	XXX	XXX	XXX								0
6. 2009.....	XXX	XXX	XXX	XXX							0
7. 2010.....	XXX	XXX	XXX	XXX	XXX	29	29	29	29	29	29
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX	88	88	88	88	88
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(7)	(7)	(7)	(7)
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	16	16
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15	15
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15
13. Earned Prems.(P-Pt.1)						29	88	(7)	16	15	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 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014	
1. Prior.....											0
2. 2005.....											0
3. 2006.....	XXX										0
4. 2007.....	XXX	XXX									0
5. 2008.....	XXX	XXX	XXX								0
6. 2009.....	XXX	XXX	XXX	XXX							0
7. 2010.....	XXX	XXX	XXX	XXX	XXX						0
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX					0
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	3	3	3
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
13. Earned Prems.(P-Pt.1)									3	0	XXX

**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 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014	
1. Prior.....											0
2. 2005.....											0
3. 2006.....	.XXX										0
4. 2007.....	.XXX	.XXX									0
5. 2008.....	.XXX	.XXX	.XXX								0
6. 2009.....	.XXX	.XXX	.XXX	.XXX							0
7. 2010.....	.XXX	.XXX	.XXX	.XXX	.XXX						0
8. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					0
9. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				0
10. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			0
11. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		0
12. Total.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	0
13. Earned Prems.(P-Pt 1)											.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 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014	
1. Prior.....											0
2. 2005.....											0
3. 2006.....	.XXX										0
4. 2007.....	.XXX	.XXX									0
5. 2008.....	.XXX	.XXX	.XXX								0
6. 2009.....	.XXX	.XXX	.XXX	.XXX							0
7. 2010.....	.XXX	.XXX	.XXX	.XXX	.XXX						0
8. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					0
9. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				0
10. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			0
11. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		0
12. Total.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	0
13. Earned Prems.(P-Pt 1)											.XXX

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

**SECTION 1B**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014	
1. Prior.....											0
2. 2005.....											0
3. 2006.....	.XXX										0
4. 2007.....	.XXX	.XXX									0
5. 2008.....	.XXX	.XXX	.XXX								0
6. 2009.....	.XXX	.XXX	.XXX	.XXX							0
7. 2010.....	.XXX	.XXX	.XXX	.XXX	.XXX						0
8. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					0
9. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				0
10. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			0
11. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		0
12. Total.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	0
13. Earned Prems.(P-Pt 1)											.XXX

**SECTION 2B**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014	
1. Prior.....											0
2. 2005.....											0
3. 2006.....	.XXX										0
4. 2007.....	.XXX	.XXX									0
5. 2008.....	.XXX	.XXX	.XXX								0
6. 2009.....	.XXX	.XXX	.XXX	.XXX							0
7. 2010.....	.XXX	.XXX	.XXX	.XXX	.XXX						0
8. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					0
9. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				0
10. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			0
11. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		0
12. Total.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	0
13. Earned Prems.(P-Pt 1)											.XXX

**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.....			.00			.00
2. Private passenger auto liability/medical.....			.00			.00
3. Commercial auto/truck liability/medical.....			.00			.00
4. Workers' compensation.....	82		.00			.00
5. Commercial multiple peril.....			.00			.00
6. Medical professional liability - occurrence.....			.00			.00
7. Medical professional liability - claims-made.....			.00			.00
8. Special liability.....	245,632		.00	484,708		.00
9. Other liability - occurrence.....	166,483		.00			.00
10. Other liability - claims-made.....			.00			.00
11. Special property.....	1,040,936		.00	2,125,273		.00
12. Auto physical damage.....			.00			.00
13. Fidelity/surety.....			.00			.00
14. Other.....			.00			.00
15. International.....			.00			.00
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.....			.00			.00
20. Products liability - claims-made.....			.00			.00
21. Financial guaranty/mortgage guaranty.....			.00			.00
22. Warranty.....			.00			.00
23. Totals.....	1,453,133	0	.00	2,609,981	0	.00

**SECTION 2**

Years in Which Policies Were Issued	Incurred Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014
1. Prior.....										
2. 2005.....										
3. 2006.....	XXX									
4. 2007.....	XXX	XXX								
5. 2008.....	XXX	XXX	XXX							
6. 2009.....	XXX	XXX	XXX	XXX						
7. 2010.....	XXX	XXX	XXX	XXX	XXX					
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2014.....	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 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014
1. Prior.....										
2. 2005.....										
3. 2006.....	XXX									
4. 2007.....	XXX	XXX								
5. 2008.....	XXX	XXX	XXX							
6. 2009.....	XXX	XXX	XXX	XXX						
7. 2010.....	XXX	XXX	XXX	XXX	XXX					
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

**SECTION 4**

Years in Which Policies Were Issued	Net Earned Premiums Reported at Year End (\$000 omitted)									
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014
1. Prior.....										
2. 2005.....										
3. 2006.....	XXX									
4. 2007.....	XXX	XXX								
5. 2008.....	XXX	XXX	XXX							
6. 2009.....	XXX	XXX	XXX	XXX						
7. 2010.....	XXX	XXX	XXX	XXX	XXX					
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**NONE**

**SECTION 5**

Years in Which Policies Were Issued	Net Reserve for Premium Adjustments and Accrued Retrospective Premiums at Year End (\$000 omitted)									
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014
1. Prior.....										
2. 2005.....										
3. 2006.....	XXX									
4. 2007.....	XXX	XXX								
5. 2008.....	XXX	XXX	XXX							
6. 2009.....	XXX	XXX	XXX	XXX						
7. 2010.....	XXX	XXX	XXX	XXX	XXX					
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**NONE**

**SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS**

(\$000 Omitted)

**SECTION 1**

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/farmowners.....			0.0			0.0
2. Private passenger auto liability/medical.....			0.0			0.0
3. Commercial auto/truck liability/medical.....			0.0			0.0
4. Workers' compensation.....	82		0.0			0.0
5. Commercial multiple peril.....			0.0			0.0
6. Medical professional liability - occurrence.....			0.0			0.0
7. Medical professional liability - claims-made.....			0.0			0.0
8. Special liability.....	245,632		0.0	484,708		0.0
9. Other liability - occurrence.....	166,483		0.0			0.0
10. Other liability - claims-made.....			0.0			0.0
11. Special property.....	1,040,936		0.0	2,125,273		0.0
12. Auto physical damage.....			0.0			0.0
13. Fidelity/surety.....			0.0			0.0
14. Other.....			0.0			0.0
15. International.....			0.0			0.0
16. Reinsurance - nonproportional assumed property.....			0.0	228,504		0.0
17. Reinsurance - nonproportional assumed liability.....	397,833		0.0	15		0.0
18. Reinsurance - nonproportional assumed financial lines.....			0.0			0.0
19. Products liability - occurrence.....			0.0			0.0
20. Products liability - claims-made.....			0.0			0.0
21. Financial guaranty/mortgage guaranty.....			0.0			0.0
22. Warranty.....			0.0			0.0
23. Totals	1,850,966	0	0.0	2,838,500	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 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014
1. Prior.....										
2. 2005.....										
3. 2006.....	XXX									
4. 2007.....	XXX	XXX								
5. 2008.....	XXX	XXX	XXX							
6. 2009.....	XXX	XXX	XXX	XXX						
7. 2010.....	XXX	XXX	XXX	XXX	XXX					
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2014.....	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 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014
1. Prior.....										
2. 2005.....										
3. 2006.....	XXX									
4. 2007.....	XXX	XXX								
5. 2008.....	XXX	XXX	XXX							
6. 2009.....	XXX	XXX	XXX	XXX						
7. 2010.....	XXX	XXX	XXX	XXX	XXX					
8. 2011.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	



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

**SECTION 4**

Years in Which Policies Were Issued	Net Earned Premiums Reported At Year End (\$000 Omitted)									
	1 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014
1. Prior.....										
2. 2005.....										
3. 2006.....	.XXX									
4. 2007.....	.XXX	.XXX								
5. 2008.....	.XXX	.XXX	.XXX							
6. 2009.....	.XXX	.XXX	.XXX	.XXX						
7. 2010.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2014.....	.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 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014
1. Prior.....										
2. 2005.....										
3. 2006.....	.XXX									
4. 2007.....	.XXX	.XXX								
5. 2008.....	.XXX	.XXX	.XXX							
6. 2009.....	.XXX	.XXX	.XXX	.XXX						
7. 2010.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2014.....	.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 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014
1. Prior.....										
2. 2005.....										
3. 2006.....	.XXX									
4. 2007.....	.XXX	.XXX								
5. 2008.....	.XXX	.XXX	.XXX							
6. 2009.....	.XXX	.XXX	.XXX	.XXX						
7. 2010.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2014.....	.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 2005	2 2006	3 2007	4 2008	5 2009	6 2010	7 2011	8 2012	9 2013	10 2014
1. Prior.....										
2. 2005.....										
3. 2006.....	.XXX									
4. 2007.....	.XXX	.XXX								
5. 2008.....	.XXX	.XXX	.XXX							
6. 2009.....	.XXX	.XXX	.XXX	.XXX						
7. 2010.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	

# FACTORY MUTUAL 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 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 [X] N/A [ ]
- 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	2005.....	.....	.....
1.603	2006.....	.....	.....
1.604	2007.....	.....	.....
1.605	2008.....	.....	.....
1.606	2009.....	.....	.....
1.607	2010.....	.....	.....
1.608	2011.....	.....	.....
1.609	2012.....	.....	.....
1.610	2013.....	.....	.....
1.611	2014.....	.....	.....
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 NONE.....
- 5.2 Surety NONE.....

6. Claim count information is reported per claim or per claimant. (Indicate which). PER CLAIM  
 If not the same in all years, explain in Interrogatory 7.

- 7.1 The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there any especially significant events, coverage, retention or accounting changes that have occurred that must be considered when making such analyses? Yes [X] No [ ]

- 7.2 An extended statement may be attached.  
The Company discontinued writing casualty business in 1996.

**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						0
2. Alaska.....AK						0
3. Arizona.....AZ						0
4. Arkansas.....AR						0
5. California.....CA						0
6. Colorado.....CO						0
7. Connecticut.....CT						0
8. Delaware.....DE						0
9. District of Columbia.....DC						0
10. Florida.....FL						0
11. Georgia.....GA						0
12. Hawaii.....HI						0
13. Idaho.....ID						0
14. Illinois.....IL						0
15. Indiana.....IN						0
16. Iowa.....IA						0
17. Kansas.....KS						0
18. Kentucky.....KY						0
19. Louisiana.....LA						0
20. Maine.....ME						0
21. Maryland.....MD						0
22. Massachusetts.....MA						0
23. Michigan.....MI						0
24. Minnesota.....MN						0
25. Mississippi.....MS						0
26. Missouri.....MO						0
27. Montana.....MT						0
28. Nebraska.....NE						0
29. Nevada.....NV						0
30. New Hampshire.....NH						0
31. New Jersey.....NJ						0
32. New Mexico.....NM						0
33. New York.....NY						0
34. North Carolina.....NC						0
35. North Dakota.....ND						0
36. Ohio.....OH						0
37. Oklahoma.....OK						0
38. Oregon.....OR						0
39. Pennsylvania.....PA						0
40. Rhode Island.....RI						0
41. South Carolina.....SC						0
42. South Dakota.....SD						0
43. Tennessee.....TN						0
44. Texas.....TX						0
45. Utah.....UT						0
46. Vermont.....VT						0
47. Virginia.....VA						0
48. Washington.....WA						0
49. West Virginia.....WV						0
50. Wisconsin.....WI						0
51. Wyoming.....WY						0
52. American Samoa.....AS						0
53. Guam.....GU						0
54. Puerto Rico.....PR						0
55. US Virgin Islands.....VI						0
56. Northern Mariana Islands.....MP						0
57. Canada.....CAN						0
58. Aggregate Other Alien.....OT						0
59. Totals.....	0	0	0	0	0	0

**NONE**

# SCHEDULE Y

## PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
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)	*
<b>Members</b>														
0065.....	Factory Mutual Insurance Company & its Affiliates.....	21482.....	05-0316605				Factory Mutual Insurance Company.....	RI.....	RE.....					1..
0065.....	Factory Mutual Insurance Company & its Affiliates.....	10014.....	05-0254496				Affiliated FM Insurance Company.....	RI.....	DS.....	FMIC Holdings, Inc.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	1..
0065.....	Factory Mutual Insurance Company & its Affiliates.....	10316.....	05-0284861				Appalachian Insurance Company.....	RI.....	DS.....	FMIC Holdings, Inc.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	1..
0065.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	AA-1120610				FM Insurance Company Limited.....	GBR.....	DS.....	Factory Mutual Insurance Company.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	....
0065.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	98-0131767				Risk Engineering Insurance Company Limited.....	BMU.....	DS.....	FMIC Holdings, Inc.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	....
0065.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	AA-2730043				FM Global de Mexico S.A. de C.V.....	MEX.....	DS.....	Factory Mutual Insurance Company.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	....
0065.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	20-2740839				Watch Hill Insurance Company.....	VT.....	DS.....	FMIC Holdings, Inc.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	....
0065.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	05-0453751				Corporate Insurance Services, Inc.....	RI.....	DS.....	FMIC Holdings, Inc.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	....
0065.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....					New Providence Mutual Limited.....	BMU.....	DS.....	Risk Engineering Insurance Company Limited.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	....
0065.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....					Factory Mutual Insurance Company - Escritorio de Representação No Brasil LTDA.....	BRA.....	DS.....	Factory Mutual Insurance Company.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	....
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	05-0520189				FM Approvals LLC.....	RI.....	DS.....	Factory Mutual Insurance Company.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	....
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....					FM Engineering International Limited.....	GBR.....	DS.....	FM Insurance Company Limited.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	....
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....					FM Engineering Consulting (Shanghai) Co. Ltd.....	CHN.....	DS.....	FM Global Services LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	....
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....					FM Approvals Limited.....	GBR.....	DS.....	FM Approvals LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	....
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....					FM Approvals Assessoria E Representação LTDA.....	BRA.....	DS.....	FM Approvals LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	....
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	27-1439297				FMRE Holdings LLC.....	DE.....	DS.....	Factory Mutual Insurance Company.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	....
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	58-2190659				TSB Loss Control Consultants, Inc.....	GA.....	DS.....	Factory Mutual Insurance Company.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	....
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	05-6009005				FMIC Holdings, Inc.....	RI.....	DS.....	Factory Mutual Insurance Company.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	....
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....					FM Global Servicios, S.de R.L. de C.V.....	MEX.....	DS.....	FMIC Holdings, Inc.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	....
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	27-0433536				FM Global Services LLC.....	RI.....	DS.....	FMIC Holdings, Inc.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	....
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....					FM do Brasil Servicos de Prevencao de Perdas LTDA.....	BRA.....	DS.....	FM Global Services LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	....
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	04-3516902				610 Lincoln LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	....
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	04-3516903				404 Wyman LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	....
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	04-3516936				275 Wyman LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	....
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	20-8836334				175 Wyman LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	....
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	04-3516937				Park Ridge Building LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	....
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	04-3516935				93 Building LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	....
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	20-2775533				265 Winter LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	....
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....					245 Winter LLC.....	DE.....	DS.....	265 Winter LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	....
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	27-1440057				FMEC Legacy LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	....
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	04-3516938				Neponset River LLC.....	DE.....	DS.....	FMEC Legacy LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	....
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	27-1439297				West Gloucester LLC.....	RI.....	DS.....	FMEC Legacy LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	....
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	04-3516901				601 Edgewater LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	....
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	27-1595571				285 Central Avenue, LLC.....	RI.....	DS.....	FMRE Holdings LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	....
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	04-3516897				Hobbs Brook Management LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	....
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....					Hobbs Brook Limited.....	GBR.....	DS.....	FMRE Holdings LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	....

## SCHEDULE Y

### PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
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)	*
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	45-2766487	.....	.....	.....	101 Edgewater LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	....
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	27-1169682	.....	.....	.....	401 Edgewater LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	....
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	27-1439940	.....	.....	.....	Johnston Building LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	....
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	.....	.....	.....	.....	FM Global Services Colombia S.A.S.....	COL.....	DS.....	FM Global Services LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	....
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	37-1699077	.....	.....	.....	Two Ledgemont LLC.....	DE.....	DS.....	95 Hayden Mezz Owner LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	....
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	46-0627887	.....	.....	.....	95 Hayden LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	....
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	46-0639741	.....	.....	.....	95 Hayden Lender LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	....
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	46-0655775	.....	.....	.....	95 Hayden Mezz Owner LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	....
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	46-0644539	.....	.....	.....	95 Hayden Mezz Lender LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	....
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	46-1609795	.....	.....	.....	3460 Preston Ridge, LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	....
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	46-1737956	.....	.....	.....	1301 Atwood LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	....
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	38-3942900	.....	.....	.....	81 Wyman LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	....

Asterisk	Explanation
1	Pool Participants:Factory Mutual Insurance Company (86%), Affiliated FM Insurance Company (12%), and Appalachian Insurance Company (2%).

## 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)
<b>Affiliated Transactions</b>												
21482	05-0316605	Factory Mutual Insurance Company	18,734,440	(240,949,346)			95,241,503	132,307,459	*		5,334,056	(431,939,000)
10014	05-0254496	Affiliated FM Insurance Company	(507,500)				(93,314,004)		*		(93,821,504)	(25,987,000)
10316	05-0284861	Appalachian Insurance Company	175,000				(1,927,499)		*		(1,752,499)	
	AA-1120610	FM Insurance Company Limited						(132,307,459)			(132,307,459)	377,155,000
	05-6009005	FMIC Holdings, Inc.	332,500	121,828,306							122,160,806	
	27-1439297	FMRE Holdings LLC		128,838,380							128,838,380	
	58-2190659	TSB Loss Control Consultants, Inc.		48,220							48,220	
	05-0520189	FM Approvals LLC	(18,734,440)	(9,765,560)							(28,500,000)	
	98-0131767	Risk Engineering Insurance Company Limited									0	(74,733,000)
	AA-2730043	FM Global de Mexico S.A. de C.V.									0	158,676,000
		New Providence Mutual Limited									0	(3,172,000)
9999999	Control Totals		0	0	0	0	0	0	XXX	0	0	0

**86 Detailed Explanation**  
 Pool Participants: Factory Mutual Insurance Company (86%), Affiliated FM Insurance Company (12%), and Appalachian Insurance Company (2%)

Annual Statement for the year 2014 of the **FACTORY MUTUAL INSURANCE COMPANY**  
**SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES**

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

**MARCH FILING**

	<b>Responses</b>
1. Will an actuarial opinion be filed by March 1?	YES
2. Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?	YES
3. Will the confidential Risk-Based Capital Report be filed with the NAIC by March 1?	YES
4. Will the confidential Risk-Based Capital Report be filed with the state of domicile, if required, by March 1?	YES

**APRIL FILING**

5. Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?	YES
6. Will the Management's Discussion and Analysis be filed by April 1?	YES
7. Will the Supplemental Investment Risks Interrogatories be filed by April 1?	YES

**MAY FILING**

8. Will this company be included in a combined annual statement that is filed with the NAIC by May 1?	YES
---	-----

**JUNE FILING**

9. Will an audited financial report be filed by June 1?	YES
10. Will Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?	YES

**AUGUST FILING**

11. Will Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile by August 1?	YES
--	-----

The following supplemental reports are required to be filed as part of your statement filing. 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**

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

**APRIL FILING**

28. Will the Credit Insurance Experience Exhibit be filed with state of domicile and the NAIC by April 1?	NO
29. Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	NO
30. Will the Accident and Health Policy Experience Exhibit be filed by April 1?	NO
31. Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?	NO
32. Will the regulator only (non-public) Supplemental Health Care Exhibit's Expense Allocation Report be filed with the state of domicile and the NAIC by April 1?	NO

**AUGUST FILING**

33. Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?	YES
--	-----

Annual Statement for the year 2014 of the **FACTORY MUTUAL INSURANCE COMPANY**  
**SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES**

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.

**EXPLANATIONS:**

**BAR CODE:**

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Annual Statement for the year 2014 of the **FACTORY MUTUAL INSURANCE COMPANY**  
**Overflow Page for Write-Ins**

**Additional Write-ins for Assets:**

	Current Statement Date			4 December 31, Prior Year Net Admitted Assets
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	
2504. Prepaid expenses.....	23,657,010	23,657,010	0	
2505. CSV director compensation plan.....	5,847,832		5,847,832	5,660,911
2506. Miscellaneous receivable.....	14,008,482	10,010,541	3,997,941	1,712,478
2507. Intangible asset.....	10,373,137	10,373,137	0	
2597. Summary of remaining write-ins for Line 25.....	53,886,461	44,040,688	9,845,773	7,373,389

**Additional Write-ins for Underwriting and Investment Exhibit-Part 3:**

	1 Loss Adjustment Expenses	2 Other Underwriting Expenses	3 Investment Expenses	4 Total
2404. Contributions.....		4,271		4,271
2405. Gain on foreign exchange revaluations.....		(25,988,302)		(25,988,302)
2406. Intercompany service charges.....		26,362,393		26,362,393
2407. Miscellaneous.....	13,976	4,790,547		4,804,523
2497. Summary of remaining write-ins for Line 24.....	13,976	5,168,909	0	5,182,885

**Additional Write-ins for Nonadmitted Assets:**

	1 Current Year Total Nonadmitted Assets	2 Prior Year Total Nonadmitted Assets	3 Change in Total Nonadmitted Assets (Col. 2 - Col. 1)
2504. Intangible Asset.....	10,373,137		(10,373,137)
2597. Summary of remaining write-ins for Line 25.....	10,373,137	0	(10,373,137)

Overflow Page for Write-Ins

Additional Write-ins for Schedule T:

Table with columns for State/Etc., Active Status, Gross Premiums (Written/Earned), Dividends Paid or Credited, Direct Losses Paid/Incurred/Unpaid, Finance and Service Charges, and Direct Premiums Written for Federal Purchasing Groups. Rows list various countries like ARGENTINA, AUSTRALIA, AUSTRIA, etc.

**Overflow Page for Write-Ins**

100L

**NONE**

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