



# ANNUAL STATEMENT

For the Year Ended December 31, 2016

of the Condition and Affairs of the

## FACTORY MUTUAL INSURANCE COMPANY

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

### OFFICERS

Name	Title	Name	Title
1. Thomas Alan Lawson	President & Chief Executive Officer	2. Jonathan Irving Mishara	Senior Vice President & Secretary
3. Theresa Ann Molloy	Vice President & Controller	4. Joy Kirsten Cave	Vice President & Treasurer

### OTHER

Bret Nils Ahnell	Executive Vice President	Kevin Scott Ingram #	Senior Vice President
Jonathan William Hall	Chief Operating Officer	Christopher Johnson	Executive Vice President
Paul Edward LaFleche	Senior Vice President	Jeanne Ruth Lieb	Senior Vice President
Jonathan Irving Mishara	Senior Vice President	Enzo Rebula	Senior Vice President
Michael Robert Turner	Executive Vice President		

### DIRECTORS OR TRUSTEES

Frank Thomas Connor	Colin Richard Day	Daniel Lee Knotts	Thomas Alan Lawson
John Anderson Luke Jr	Jonathan Douglas Mariner	Gracia Catherine Martore	Christine Mary McCarthy
Stuart Blain Parker	Edward Joseph Rapp	Shivan Sivaswamy Subramaniam	Israel Ruiz #
Michel Giannuzzi #			

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 & Chief Executive Officer	2. (Printed Name) Senior Vice President & Secretary	3. (Printed Name) Vice President & Controller
_____ (Title)	_____ (Title)	_____ (Title)

Subscribed and sworn to before me  
This 24th day of February 2017  
John A. Soares III Notary Public  
Expires July 5, 2017

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

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



NAIC Group Code....65 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.....	36,300,421	32,733,760		19,805,718	13,746,293	60,238,969	52,400,576		157,465	260,715	691,128	621,702
2.1 Allied lines.....	67,687,402	65,300,867		37,168,945	18,528,618	27,634,123	9,874,303		32,982	35,332		1,139,310
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	10,203,492	4,136,409		6,067,083	-	-	-	-	-	-	-	163,284
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.....	188,474	142,024		137,708		32,129	32,129		6,303	6,303		4,053
9. Inland marine.....	65,791,320	72,770,102		37,726,221	11,283,154	17,593,025	49,037,874		(123,290)	8,451		954,095
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.....												
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).....					44,720	27,948	3,000		229	229		
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	52,884,528	48,988,236		28,098,743	31,580,129	57,893,644	29,796,981		(4,576)			960,393
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).....	233,055,637	224,071,398	0	129,004,417	75,182,913	163,419,838	141,144,863	0	69,112	311,030	691,128	3,842,837

**DETAILS OF WRITE-INS**

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

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

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

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



NAIC Group Code....65 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.....	1,664,876	1,635,878		1,144,803	744,450	673,734	641,125		(16,470)	5,251		40,244
2.1 Allied lines.....	3,377,362	3,385,244		2,468,642	305,560	333,944	28,384		231	231		81,708
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	192,109	37,178		154,931	-	-	-	-	-	-		1,605
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.....	4,658,163	3,973,350		2,341,446								120,733
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.....												
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.....	2,986,981	2,809,361		2,230,859		2,280,157	2,280,157		18,106	18,106		80,499
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).....	12,879,491	11,841,011	0	8,340,681	1,050,010	3,287,834	2,949,666	0	1,867	23,588	0	324,788

**DETAILS OF WRITE-INS**

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

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

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

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



BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

NAIC Group Code....65 NAIC Company Code....21482

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.....	5,167,812	4,980,243		2,032,846	39,000	7,506,381	7,467,381		61,164	61,164		139,718
2.1 Allied lines.....	10,297,354	10,363,430		4,186,772		(558,989)			(198)			283,672
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	932,762	515,633		417,129	-	-	-	-	-	-		25,376
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.....	6,457,008	6,009,769		2,678,153	331,722	(1,170,990)	85,843	4,490	(49,755)	925		171,080
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.....												
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.....						(11,080)	(11,080)					
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	9,117,170	8,596,024		3,515,251								248,905
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).....	31,972,107	30,465,099	0	12,830,151	359,642	5,765,322	7,553,224	4,490	11,211	62,090	0	868,751

**DETAILS OF WRITE-INS**

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

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

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

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



NAIC Group Code....65 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.....	3,380,224	3,352,025		2,025,881	9,297,268	14,357,884	5,648,464	28,328	46,266			94,347
2.1 Allied lines.....	6,697,786	7,021,181		4,209,270	1,436,483	4,342,700	3,678,492	29,677	29,952			191,554
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	937,808	397,580		540,228	-	-	-	-	-	-		25,595
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.....	6,295,919	6,280,829		3,661,772	3,230,249	(552,952)	667,024	(147,366)	7,190			180,683
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.....												
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.....	3,652,015	3,821,820		2,435,210	4,026,508	976,409		(36,113)				104,823
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).....	20,963,752	20,873,435	0	12,872,361	17,990,508	19,124,040	9,993,979	0	(125,474)	83,408	0	597,001

**DETAILS OF WRITE-INS**

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

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

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

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



NAIC Group Code....65 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.....	44	38		20								
2.1 Allied lines.....	89	80		40								
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	106	76		60								
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.....												
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).....								(214)				
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	40	37		19								
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).....	279	230	0	139	0	0	0	0	(214)	0	0	0

**DETAILS OF WRITE-INS**

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

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

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

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



NAIC Group Code....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF ARIZONA 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.....	4,519,171	4,501,106		2,349,797	8,082,477	2,573,180	3,750,433	238,916	(12,923)	30,719		120,054
2.1 Allied lines.....	9,031,338	9,610,456		4,819,741	10,095,882	21,688,374	13,094,964		106,091	106,626		243,749
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	3,820,328	2,043,442		1,776,886	-	-	-	-	-	-		100,604
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.....	5,785,846	7,413,872		3,071,644	1,788,381	(438,263)	1,771,964		(126,904)	19,101		158,773
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.....												
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.....	9,926,740	10,307,109		4,644,291	7,536,284	11,127,292	11,827,550		(2,383)	93,918		268,654
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).....	33,083,423	33,875,984	0	16,662,360	27,503,025	34,950,583	30,444,911	238,916	(36,119)	250,365	0	891,834

**DETAILS OF WRITE-INS**

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

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

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

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



NAIC Group Code....65 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.....	21,824,997	23,107,505		11,345,197	5,322,091	10,563,727	13,606,666	34,340	(104,743)	138,792	160,179	567,074
2.1 Allied lines.....	42,098,511	47,259,159		22,650,392	3,608,474	3,623,886	3,643,434		28,375	29,667		1,151,350
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	25,462,088	12,376,103		13,085,985	-	179,618	179,618	-	1,542	1,542	-	619,520
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.....						(268)	50,109	1,009	2,131	1,583		
9. Inland marine.....	233,085,658	225,668,826		119,312,905	12,395,399	5,213,971	1,839,224	227,407	(66,054)	19,826		6,322,289
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.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....						(5,671)	1,196,433	47,244	48,186	13,931		
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).....					20,403	(3,889)	796,608	5,375	5,433	8,928		
23. Fidelity.....					(1,071)	(1,071)						
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	25,833,100	22,824,985		13,821,117	12,723,952	36,240,143	27,112,334	114,437	287,147	215,289		669,626
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).....	348,304,353	331,236,578	0	180,215,597	34,069,248	55,810,445	48,424,426	429,812	202,018	429,557	160,179	9,329,860

**DETAILS OF WRITE-INS**

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

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

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



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



NAIC Group Code....65 NAIC Company Code....21482

BUSINESS IN CANADA 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.....	42,650,160	42,285,458		22,931,126	93,648,507	36,180,874	44,965,273	88,025	(752,335)	447,480		1,608,285
2.1 Allied lines.....	85,750,606	89,869,116		47,582,325	33,009,986	40,948,050	11,179,807		107,520	118,080		3,265,306
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	5,228,790	2,598,399		2,630,391	-	-	-	-	-	-		188,641
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.....	59,292,663	59,936,084		33,229,286	13,675,531	7,113,693	20,188,852	41,156	(44,224)	212,220		2,309,930
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.....												
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.....	65,609,721	63,530,800		33,496,434	21,649,929	48,450,187	35,042,196	77,502	267,942	260,280		2,439,238
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).....	258,531,940	258,219,857	0	139,869,561	161,983,953	132,692,805	111,376,127	206,683	(421,097)	1,038,060	0	9,811,401

**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 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

## EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....65 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.....	3,566,211	3,487,357		2,027,755		94,877	94,877		777	777		95,438
2.1 Allied lines.....	7,118,059	7,475,300		4,155,247	3,683,160	3,200,023	3,077,553		23,790	25,059		193,771
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	2,489,836	1,171,098		1,318,739	-	-	-	-	-	-		66,446
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.....	4,882,254	6,230,337		2,723,973	2,685,214	(2,492,087)	9,149,029		(398,930)	98,623		130,427
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.....												
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.....	4,028,763	3,857,047		2,421,629	1,374,464	(182,175)	46,511		(18,612)	369		108,489
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).....	22,085,123	22,221,139	0	12,647,342	7,741,639	619,437	12,367,970	0	(392,975)	124,828	0	594,572

**DETAILS OF WRITE-INS**

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

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

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



NAIC Group Code....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF CONNECTICUT 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.....	4,530,553	4,814,244		2,800,740	932,788	2,589,163	2,049,914		4,782	16,791		116,483
2.1 Allied lines.....	9,122,156	10,386,445		5,851,766	2,044,460	2,234,103	1,323,849		10,375	10,780		236,500
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	3,402,785	998,055		2,404,730	-	-	-	-	-	-		86,609
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.....	6,114,814	8,841,412		4,174,275	1,046,943	2,676,801	1,629,859		17,569	17,569		169,012
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.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....						(1,434)	643,014	76,329	72,889	3,522		
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.....	5,839,331	5,748,373		3,922,960	35,108	321,652	286,544		2,275	2,275		146,675
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).....	29,009,640	30,788,530	0	19,154,472	4,059,298	7,820,285	5,933,180	76,329	107,890	50,937	0	755,279

**DETAILS OF WRITE-INS**

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

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

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

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



NAIC Group Code....65 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.....	1,587,656	1,693,884		837,012		(129,988)	3,516,031		(82,458)	28,799		41,977
2.1 Allied lines.....	3,175,362	3,597,918		1,738,789	1,673,117	2,465,405	1,534,476		12,230	12,495		85,226
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	1,137,608	445,953		691,655								36,869
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.....	2,684,529	3,669,827		1,468,590	6,343	(112,130)	30,625		(4,848)	330		73,630
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.....												
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.....	1,871,412	1,793,126		974,581	87,504	(10,995)			(1,166)			47,097
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).....	10,456,567	11,200,707	0	5,710,627	1,766,963	2,212,293	5,081,132	0	(76,242)	41,624	0	284,799

**DETAILS OF WRITE-INS**

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

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

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

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



BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

NAIC Group Code....65 NAIC Company Code....21482

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.....	434,625	406,963		274,852	49,529	(7,799)			(1,749)			11,680
2.1 Allied lines.....	868,039	870,878		573,183	546,495	1,434,148	937,800		7,618	7,636		23,714
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	246,881	60,593		186,288	-	-	-	-	-	-		7,477
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.....	484,116	544,407		290,451	670	670						12,493
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.....												
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.....	483,350	326,705		286,213								10,426
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).....	2,517,012	2,209,547	0	1,610,986	596,694	1,427,018	937,800	0	5,869	7,636	0	65,790

**DETAILS OF WRITE-INS**

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

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

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

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



NAIC Group Code....65 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.....	18,010,627	19,669,636		8,079,459	(3,170,029)	(3,963,586)	1,948,700		(65,315)	15,962		481,330
2.1 Allied lines.....	35,956,944	41,463,861		16,781,616	8,998,001	31,252,913	26,004,896	4,725	236,076	232,687		977,255
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	11,480,957	5,999,260		5,481,696	-	-	-	-	-	-		290,741
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.....						(4,667)	993,682	6,626	23,434	27,595		
9. Inland marine.....	21,997,194	26,080,488		10,640,685	2,087,635	8,797,007	7,809,304		(9,326)	26,464		569,912
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.....												
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.....	22,123,433	20,035,549		11,320,132	8,353,042	4,200,231	3,236,831		(61,304)	26,190		586,848
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).....	109,569,154	113,248,795	0	52,303,589	16,268,649	40,281,897	39,993,413	11,351	123,565	328,898	0	2,906,085

**DETAILS OF WRITE-INS**

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

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

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

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



BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

NAIC Group Code....65 NAIC Company Code....21482

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.....	10,685,918	11,143,619		4,933,470	4,467,105	10,512,960	7,759,770	1,516	13,767	64,675	8,653	287,802
2.1 Allied lines.....	21,193,247	23,385,258		10,112,393	16,522,168	25,666,067	15,858,101		131,643	134,034		584,331
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	3,092,642	2,101,776		990,865	-	-	-	-	-	-	-	85,629
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.....	11,002,188	12,133,239		5,673,392	4,745,615	2,211,892	2,621,042		(165,007)	14,018		313,484
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.....												
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.....	15,524,892	14,579,834		7,236,705	6,965,621	17,021,929	12,326,109		73,115	97,964		415,381
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).....	61,498,887	63,343,726	0	28,946,826	32,700,509	55,412,849	38,565,022	1,516	53,518	310,691	8,653	1,686,628

**DETAILS OF WRITE-INS**

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

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

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

## EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....65 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.....	412,881,827	418,242,778		209,639,127	290,161,133	297,485,549	264,312,903	845,061	(2,853,986)	2,267,128	1,757,430	11,068,449
2.1 Allied lines.....	731,023,205	780,949,148		397,982,272	234,750,768	355,626,673	325,254,462	31,117	2,286,454	2,339,640		20,352,006
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	185,312,721	90,563,952		94,748,768	13,480,271	59,609,944	46,129,672		445,680	445,680		4,789,308
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.....	188,474	142,024		137,708	5,962,581	(377,357)	70,892,458	374,957	374,957	833,048		4,053
9. Inland marine.....	812,794,980	861,409,574		426,522,989	241,331,231	153,015,896	264,757,825	8,500,182	20,913,399	20,579,060		21,915,282
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.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....					14,966,643	(1,051,387)	256,574,236	1,051,389	1,051,389	2,945,312		
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).....					72,865	(27,158)	3,007,192	27,158	27,158	33,573		
23. Fidelity.....					(53,778)	(53,778)		(200)				
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	540,676,733	504,078,538		279,678,492	254,805,314	434,520,693	319,724,329	712,828	1,491,005	2,380,140		14,677,947
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).....	2,682,877,940	2,655,386,013	0	1,408,709,357	1,055,477,027	1,298,749,073	1,550,653,078	11,542,492	23,736,055	31,823,581	1,757,430	72,807,045

**DETAILS OF WRITE-INS**

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

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



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



NAIC Group Code....65 NAIC Company Code....21482

BUSINESS IN GUAM 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.....	42,677	29,794		19,093								
2.1 Allied lines.....	86,034	58,466		38,690								
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	9,396	7,750		1,647								
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.....	154,064	131,931		69,474								
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.....												
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.....	29,160	19,106		13,962								
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).....	321,332	247,046	0	142,866	0	0	0	0	0	0	0	0

**DETAILS OF WRITE-INS**

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

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

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

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



NAIC Group Code....65 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.....	362,910	366,477		173,716	(58,557)	(58,557)						9,238
2.1 Allied lines.....	730,340	780,221		359,712	76,542	82,881	11,354		91	92		18,757
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	751,701	210,194		541,507	-	-	-	-	-	-		9,887
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.....	5,908,085	5,157,826		2,846,480	15,000	45,269	87,003		(1,033)	938		161,268
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.....												
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.....	253,320	229,912		134,838	(6,880)	(6,880)						6,728
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).....	8,006,356	6,744,630	0	4,056,252	26,105	62,713	98,357	0	(942)	1,030	0	205,878

**DETAILS OF WRITE-INS**

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

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

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

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



NAIC Group Code....65 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.....	4,282,643	4,174,546		1,989,825	1,208,047	5,217,387	4,009,340		32,840	32,840		111,864
2.1 Allied lines.....	8,582,575	8,833,887		4,103,321	1,397,324	581,460	249,777		1,654	2,034		227,119
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	5,799,597	2,590,112		3,209,485	-	-	-	-	-	-		155,575
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.....	4,391,112	7,391,608		2,182,794	185,247	185,247						113,021
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.....												
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.....	4,102,632	4,030,218		1,914,101	941,555	(737,398)			(19,879)			104,566
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).....	27,158,559	27,020,372	0	13,399,526	3,732,171	5,246,695	4,259,117	0	14,615	34,874	0	712,146

**DETAILS OF WRITE-INS**

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

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

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

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



NAIC Group Code....65 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.....	1,388,078	1,583,097		938,279		1,106,824	1,106,824		9,066	9,066		36,562
2.1 Allied lines.....	2,777,924	3,238,724		2,045,977								74,232
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	114,358	74,964		39,394								3,477
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.....	2,166,463	1,777,479		1,388,269								59,902
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.....												
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.....	2,408,834	2,121,781		1,644,794	4,947,517	4,947,517						63,121
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).....	8,855,658	8,796,045	0	6,056,713	4,947,517	6,054,341	1,106,824	0	9,066	9,066	0	237,294

**DETAILS OF WRITE-INS**

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

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

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

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



NAIC Group Code....65 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.....	11,543,589	14,336,844		7,079,244	6,143,886	3,163,167	4,934,490	1,220	(197,342)	41,022	19,663	338,455
2.1 Allied lines.....	22,596,986	29,557,586		14,998,112	4,297,143	5,220,111	3,747,259		29,506	30,512		687,173
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	6,916,401	3,473,160		3,443,240	-	-	-	-	-	-	-	178,110
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.....	23,540,921	23,085,619		13,057,490	1,845,347	3,185,378	2,983,963		(29,605)	32,166		573,622
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.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....					1,494,194	(18,890)	21,398,511	167,875	(33,281)	46,401		
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).....					319	(59)	13,422		(14)	135		
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	13,652,210	11,885,850		7,882,396	1,344,142	(570,153)	67,063		(22,927)	533		334,705
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).....	78,250,107	82,339,059	0	46,460,483	15,125,031	10,979,554	33,144,709	169,095	(253,663)	150,768	19,663	2,112,066

**DETAILS OF WRITE-INS**

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

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

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

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



NAIC Group Code....65 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.....	6,405,253	5,804,183		3,329,633	(422,245)	(433,820)			(353)			168,920
2.1 Allied lines.....	12,816,105	12,247,039		6,868,445	2,406,249	7,247,391	5,483,534		44,421	44,650		342,961
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	3,607,314	1,417,682		2,189,632	-	769,790	769,790		6,608	6,608		95,389
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.....	8,772,931	8,198,163		4,940,435	490,632	54,367	62,642		(16,652)	675		234,029
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.....												
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.....	7,631,955	6,377,606		4,056,188	1,301,115	(2,765,992)	482,857		(50,038)	3,834		198,093
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).....	39,233,558	34,044,673	0	21,384,333	3,775,750	4,871,736	6,798,823	0	(16,013)	55,768	0	1,039,391

**DETAILS OF WRITE-INS**

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

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

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

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



NAIC Group Code....65 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.....	2,687,538	2,571,268		1,314,415	2,262,846	853,254	558,100		(55,472)	4,571		70,126
2.1 Allied lines.....	5,386,880	5,451,627		2,719,493	203,793	(46,946)			(89)			142,379
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	2,403,759	1,405,786		997,973	-	-	-	-	-	-		63,439
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.....	3,763,797	8,646,744		1,675,513	219,724	219,724						100,534
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.....												
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.....	3,245,042	2,850,487		1,831,952	517,696	1,822,770	1,752,794		8,617	13,918		81,243
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).....	17,487,015	20,925,911	0	8,539,346	3,204,059	2,848,802	2,310,894	0	(46,944)	18,490	0	457,721

**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 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

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



BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

NAIC Group Code....65 NAIC Company Code....21482

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.....	8,646,227	8,642,711		4,519,358	2,740,186	5,707,326	6,559,754		(55,898)	53,730		221,240
2.1 Allied lines.....	17,385,382	18,204,430		9,470,238	1,349,188	3,262,253	2,076,045		16,846	16,904		449,186
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	2,375,018	1,296,699		1,078,319	-	-	-	-	-	-		65,712
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.....	13,171,788	13,095,615		6,981,737	4,628,627	776,380			(133,788)			334,091
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.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....						(98,089)		1,283	223			
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.....	12,010,056	10,257,834		5,907,898	6,290,072	6,271,100	4,528,610		(17,011)	35,960		313,580
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).....	53,588,471	51,497,289	0	27,957,550	15,008,073	15,918,970	13,164,409	1,283	(189,628)	106,594	0	1,383,810

**DETAILS OF WRITE-INS**

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

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

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



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



BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

NAIC Group Code....65 NAIC Company Code....21482

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.....	8,433,212	7,063,285		3,897,655	885,653	(425,851)	798,083	17,649	(25,663)	6,537		225,865
2.1 Allied lines.....	16,830,025	14,689,317		7,972,548	2,365,288	(957,167)	107,857		(344)	878		458,577
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	6,831,874	3,782,395		3,049,479	1,393,388	18,063,093	16,669,705		143,098	143,098		181,476
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.....					35,434	(69,017)	13,862,386	187,108	444,271	408,072		
9. Inland marine.....	6,560,567	9,990,668		3,287,597	2,491,457	286,342	5,737,664		(214,003)	61,850		175,464
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.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....						(1,972)	264,833		1,963	4,846		
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.....	12,380,310	9,928,938		5,979,881								333,089
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).....	51,035,988	45,454,604	0	24,187,160	7,171,220	16,895,427	37,440,528	204,757	349,322	625,280	0	1,374,470

**DETAILS OF WRITE-INS**

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

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

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

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



NAIC Group Code....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF MASSACHUSETTS 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.....	9,840,373	10,588,284		5,778,337	8,967,407	9,150,258	6,979,669	267,292	101,687	182,692	658,810	207,420
2.1 Allied lines.....	16,467,056	16,791,768		9,438,790	12,582,174	5,713,128	3,171,860		22,249	25,827		421,130
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	3,741,611	1,801,170		1,940,441	1,500,000	7,914,913	6,414,913		55,068	55,068		98,478
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.....	11,646,433	12,447,140		6,374,425	4,755,721	(2,644,819)	3,903,541	425	(345,409)	42,078		298,457
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.....												
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.....	11,638,282	10,964,529		6,325,898	402,922	2,413,863	3,773,842		9,094	29,967		287,232
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).....	53,333,755	52,592,892	0	29,857,890	28,208,225	22,547,343	24,243,824	267,717	(157,312)	335,632	658,810	1,312,716

**DETAILS OF WRITE-INS**

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

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

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

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



BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

NAIC Group Code....65 NAIC Company Code....21482

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.....	4,407,901	4,508,752		2,436,004	6,393,081	9,778,010	10,139,828	(123,070)	83,054	83,054		112,947
2.1 Allied lines.....	8,861,298	9,632,661		5,074,563	9,546,269	15,507,815	11,033,754	88,035	89,843	89,843		229,321
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	638,424	217,470		420,954	-	192,447	192,447	1,652	1,652	1,652		16,473
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.....	6,426,978	6,734,665		3,494,227	4,738,640	14,189,913	10,855,598	31,389	99,635	117,019		162,146
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.....												
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.....	6,996,407	6,420,307		3,739,547	1,690,383	2,800,888	1,726,121	6,418	13,706	13,706		176,684
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).....	27,331,008	27,513,855	0	15,165,295	22,368,374	42,469,074	33,947,749	31,389	72,670	305,274	0	697,572

**DETAILS OF WRITE-INS**

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

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

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

## EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF MAINE 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.....	1,551,464	1,587,588		790,495	117,890	47,254			(2,155)			40,269
2.1 Allied lines.....	3,112,447	3,411,438		1,627,801	607,276	(1,026,864)	368,989		2,291	3,005		81,759
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	308,317	166,718		141,599	-	-	-	-	-	-	-	7,977
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.....	1,823,569	2,018,130		957,393	4,738	5,473,199	5,643,604	26,869	81,622	60,836		47,843
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.....												
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.....	1,948,653	2,057,781		1,016,697	58,037	(25,911)			(994)			50,403
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).....	8,744,449	9,241,655	0	4,533,983	787,940	4,467,678	6,012,593	26,869	80,763	63,840	0	228,251

**DETAILS OF WRITE-INS**

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

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

## EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

NAIC Group Code....65 NAIC Company Code....21482

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.....	7,729,211	7,698,311		4,569,335	785,479	(73,440)	412,994		(32,976)	3,383		203,326
2.1 Allied lines.....	15,471,593	16,506,498		9,465,261	584,310	1,463,345	1,044,523		8,446	8,505		412,817
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	1,616,578	802,313		814,266	-	-	-		-	-		34,303
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.....	8,262,613	9,133,347		5,410,796	2,657,534	(1,458,525)	8,694,514		(351,188)	93,723		232,533
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.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....						(32,952)			(356)			
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.....	9,326,517	9,112,627		5,619,907	1,633,471	1,677,687	6,389,316		(24,391)	50,735		243,775
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).....	42,406,513	43,253,097	0	25,879,564	5,660,794	1,576,115	16,541,347	0	(400,465)	156,346	0	1,126,754

**DETAILS OF WRITE-INS**

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

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

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

## EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF MINNESOTA 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.....	6,869,100	6,086,990		3,344,006	4,138,922	(1,164,689)	1,004,580		(184,264)	8,228		181,622
2.1 Allied lines.....	12,429,797	11,583,022		6,286,823	1,673,403	(2,683,944)	2,003,895		14,050	16,317		337,299
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	2,988,802	1,451,642		1,537,159	-	-	-	-	-	-		80,422
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.....						(2,755)	567,100	3,101	13,234	16,291		
9. Inland marine.....	7,468,035	8,398,130		3,682,309	87,396	210,664	123,268		1,329	1,329		199,378
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.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....						(199)	72,295	6,116	5,821	489		
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.....	9,353,103	8,508,490		4,389,588	1,111,887	153,714	548,701		(13,484)	4,357		248,818
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).....	39,108,836	36,028,273	0	19,239,885	7,011,608	(3,487,209)	4,319,839	9,216	(163,314)	47,011	0	1,047,540

**DETAILS OF WRITE-INS**

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

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

## EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....65 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.....	5,053,869	5,249,839		2,761,333	553,401	560,835	1,176,475	13,638	(12,398)	9,636		142,731
2.1 Allied lines.....	9,993,036	11,137,964		5,650,773	2,961,930	(14,112,610)	3,395,835		20,356	27,651		289,791
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	3,091,980	1,382,900		1,709,080	-	-	-	-	-	-		80,792
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.....								4,331	4,331			
9. Inland marine.....	13,889,526	14,999,091		7,297,347	18,285,961	(11,140,398)	7,724,165		(1,017,422)	83,263		396,585
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.....												
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.....	5,857,508	4,931,973		3,163,203	8,695,481	9,688,985	1,077,452	56,908	64,470	8,556		157,204
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).....	37,885,920	37,701,767	0	20,581,737	30,496,772	(15,003,188)	13,373,927	74,877	(940,664)	129,106	0	1,067,103

**DETAILS OF WRITE-INS**

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

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

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

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



NAIC Group Code....65 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.....	5,332	3,690		1,645								
2.1 Allied lines.....	10,828	7,504		3,341								
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	5,457	3,186		2,328								
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.....												
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.....	3,692	2,275		1,457								
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).....	25,309	16,654	0	8,771	0	0	0	0	0	0	0	0

**DETAILS OF WRITE-INS**

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

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

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



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



NAIC Group Code....65 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.....	2,344,339	3,752,430		1,033,294								87,154
2.1 Allied lines.....	4,372,550	7,601,906		2,123,225	100,589	31,987	56,768		418	462		176,951
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	2,269,808	1,781,852		487,956	-	-	-	-	-	-		65,305
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.....	5,118,781	5,585,651		2,164,816	3,304,725	2,505,053	625,472	597,700				142,707
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.....												
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.....	3,444,155	3,366,983		1,295,776	4,421,997	(1,109,993)	786,471	(68,566)	6,245			97,703
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).....	17,549,632	22,088,823	0	7,105,066	7,827,310	1,427,047	843,239	625,472	529,552	6,707	0	569,820

**DETAILS OF WRITE-INS**

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

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

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

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



BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

NAIC Group Code....65 NAIC Company Code....21482

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.....	1,085,484	885,926		442,815	605,051	605,051						29,653
2.1 Allied lines.....	2,158,964	1,817,907		901,376	592,380	323,087	141,919		1,009	1,156		60,206
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	243,591	146,728		96,862	-	-	-	-	-	-	-	6,829
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.....	1,302,905	1,274,327		574,459								36,490
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.....												
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.....	2,193,017	1,953,189		658,727	280,024	87,850	121,934		(2,751)	968		61,716
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).....	6,983,961	6,078,078	0	2,674,239	1,477,455	1,015,988	263,852	0	(1,742)	2,124	0	194,893

**DETAILS OF WRITE-INS**

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

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

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

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



NAIC Group Code....65 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.....	12,120,356	12,407,822		5,396,387	1,859,635	2,816,401	1,289,558	21,848	23,570	13,265	83,667	313,261
2.1 Allied lines.....	23,615,981	25,336,494		10,853,019	1,001,422	1,609,284	1,252,260		10,152	10,382		636,023
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	2,313,041	1,339,988		973,053	5,112,164	21,517,000	16,404,836		180,675	180,675		62,922
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.....	13,173,827	15,525,051		5,673,873	1,235,396	9,151,833	8,758,371		(25,545)	3,695		362,443
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.....												
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.....	13,510,718	12,906,420		5,042,972	3,243,639	8,735,565	6,261,950		51,354	60,471		351,863
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).....	64,733,923	67,515,775	0	27,939,303	12,452,257	43,830,083	33,966,975	21,848	240,205	268,487	83,667	1,726,511

**DETAILS OF WRITE-INS**

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

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

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

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



NAIC Group Code....65 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.....	2,418,763	2,632,109		1,429,469	1,975,215	817,749			(35,320)			80,385
2.1 Allied lines.....	4,630,370	5,309,408		2,910,745	5,152,277	38,724,125	33,697,218		274,337	274,381		163,205
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	725,648	323,466		402,182	-	-	-	-	-	-	-	17,411
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.....	2,427,082	2,493,359		1,411,460								85,967
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.....												
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.....	7,755,600	6,418,184		4,387,386	2,523,830	(2,263,984)			(56,688)			266,163
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).....	17,957,465	17,176,526	0	10,541,242	9,651,322	37,277,889	33,697,218	0	182,329	274,381	0	613,131

**DETAILS OF WRITE-INS**

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

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

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

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



BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

NAIC Group Code....65 NAIC Company Code....21482

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.....	2,089,650	1,971,845		1,063,807	5,909,274	5,909,274						55,520
2.1 Allied lines.....	4,176,024	4,204,473		2,165,250	219,943	958,721	959,372		7,733	7,812		112,723
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	1,348,344	587,413		760,931	-	-	-	-	-	-		37,740
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.....	2,095,655	2,645,388		1,091,761	120,055	120,055		11,553	11,553			56,539
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.....												
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.....	3,725,098	3,142,001		2,377,361		1,369,622	8,645,086		(17,495)	68,647		99,431
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).....	13,434,771	12,551,121	0	7,459,110	6,249,272	8,357,672	9,604,457	11,553	1,792	76,459	0	361,954

**DETAILS OF WRITE-INS**

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

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

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

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



NAIC Group Code....65 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.....	1,232,237	1,251,251		760,762	1,000,000	6,781,918	5,781,918		47,359	47,359		31,959
2.1 Allied lines.....	2,472,377	2,669,686		1,587,569	61,659	112,169	101,966		812	830		64,888
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	1,197,409	356,618		840,791	-	-	-	-	-	-		27,128
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.....	1,728,903	1,722,760		1,068,221								45,188
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.....												
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.....	1,445,984	1,417,625		962,641	625,883	(1,550,884)	425,610		(27,433)	3,380		38,398
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).....	8,076,911	7,417,940	0	5,219,984	1,687,542	5,343,203	6,309,494	0	20,738	51,569	0	207,561

**DETAILS OF WRITE-INS**

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

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

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

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



NAIC Group Code....65 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.....	6,216,756	6,431,424		3,157,076	261,845	(954,800)	132,807		(40,090)	1,088		165,037
2.1 Allied lines.....	12,425,310	13,510,710		6,603,631	1,605,467	1,913,994	762,851		6,050	6,212		335,080
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	8,070,940	4,495,008		3,575,932	-	-	-	-	-	-		197,380
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.....	8,395,832	11,051,476		4,303,395	1,204,766	(38,611)	345,178	198	(51,252)	3,721		240,439
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.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....					451,724	(120,512)	26,682,834	127,819	129,348	296,015		
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.....	6,066,426	5,723,701		3,005,714	297,570	1,272,744	1,001,947		7,639	7,956		164,358
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).....	41,175,264	41,212,320	0	20,645,748	3,821,373	2,072,814	28,925,617	128,017	51,695	314,991	0	1,102,295

**DETAILS OF WRITE-INS**

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

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

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

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



NAIC Group Code....65 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.....	938,063	1,204,180		557,589								24,634
2.1 Allied lines.....	1,878,530	2,648,792		1,141,495		(110,325)			(39)			50,016
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	190,306	60,474		129,832								5,385
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.....	1,395,782	1,854,148		729,857	4,499,392	(529,753)			(174,662)			36,275
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.....												
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.....	2,892,479	3,406,706		1,826,305	337,391	(4,414,951)	6,526,120	7,984	(87,858)	51,821		77,116
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).....	7,295,161	9,174,299	0	4,385,077	4,836,783	(5,055,029)	6,526,120	7,984	(262,559)	51,821	0	193,427

**DETAILS OF WRITE-INS**

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

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

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



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



NAIC Group Code....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF NEVADA 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.....	2,711,030	2,813,999		1,166,313		3,627,651	3,627,651		29,714	29,714		74,198
2.1 Allied lines.....	5,413,007	5,919,304		2,411,591	595,736	542,900	11,354	5,483	5,553	.92		150,646
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	1,097,942	478,399		619,543	-	-	-	-	-	-		29,919
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.....	10,007,257	9,514,651		4,671,760	587,741	909,392	1,514,203		(25,095)	16,322		276,733
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.....												
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.....	2,375,368	2,291,363		1,184,321	102,548	1,474,300	1,371,752		10,893	10,893		65,011
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).....	21,604,604	21,017,716	0	10,053,529	1,286,025	6,554,244	6,524,960	5,483	21,064	57,021	0	596,507

**DETAILS OF WRITE-INS**

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

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

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

## EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....65 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.....	14,586,222	15,187,041		7,835,796	8,931,035	23,099,369	16,271,620	144,923	196,160	164,420	100,832	368,341
2.1 Allied lines.....	28,646,061	31,215,631		16,197,854	4,560,203	5,573,173	4,910,148	20,909	59,501	39,981		747,850
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	6,085,135	3,373,765		2,711,370	-	-	-	-	-	-		162,279
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.....					128	(62,251)	12,335,652	5,345	239,453	368,066		
9. Inland marine.....	19,514,431	21,777,787		10,643,083	3,525,030	2,224,554	41,327,398	7,401,200	26,301,371	19,076,519		519,911
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.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....					4,460,939	(651,206)	141,901,636	263,900	959,658	2,284,216		
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).....					1,119	(12,757)	30,169		33	509		
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	22,085,612	20,415,229		12,347,221	33,470,315	37,040,427	13,105,806	453,058	432,176	104,068		557,304
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).....	90,917,461	91,969,453	0	49,735,324	54,948,768	67,211,309	229,882,429	8,289,335	28,188,352	22,037,779	100,832	2,355,685

**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 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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



BUSINESS IN THE STATE OF OHIO DURING THE YEAR

NAIC Group Code....65 NAIC Company Code....21482

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.....	10,896,930	11,339,263		6,394,946	13,435,769	19,652,522	9,486,364	(22,070)	77,702			281,501
2.1 Allied lines.....	21,877,379	24,095,846		13,455,210	2,371,933	3,992,759	1,952,804	15,783	15,901			571,537
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	2,821,481	1,332,143		1,489,337	-	197,323	197,323	1,694	1,694			77,735
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.....					5,929,439	(267,257)	42,730,537	153,790	(374,860)			
9. Inland marine.....	13,314,989	14,427,614		7,556,095	981,028	3,109,484	2,378,086	16,965	25,635			336,739
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.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....					6,120,097	(3,147)	27,609,036	313,026	(43,712)	7,733		
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.....	13,243,969	12,572,786		7,882,338	597,518	2,284,107	1,798,519	12,956	14,281			336,121
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).....	62,154,747	63,767,652	0	36,777,927	29,435,784	28,965,789	86,152,669	466,817	(393,244)	142,945	0	1,603,634

**DETAILS OF WRITE-INS**

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

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

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

## EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....65 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.....	3,584,809	3,412,027		1,789,160	3,224,644	1,142,511	1,138,524		(88,952)	9,326		85,922
2.1 Allied lines.....	7,251,102	7,233,707		3,760,214	2,613,095	1,050,657	678,372		4,725	5,524		174,450
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	836,532	386,441		450,091	-	-	-					20,952
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.....	4,178,556	4,352,382		2,154,463	90,359	4,562,320	4,471,962		48,206	48,206		100,257
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.....												
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.....	7,152,753	6,560,063		3,729,497	50,013,737	145,713,737	95,700,000		839,454	839,454		165,792
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0		0	0		0
35. TOTALS (a).....	23,003,752	21,944,620	0	11,883,424	55,941,835	152,469,226	101,988,858		803,433	902,509		547,374

**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
3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0		0	0		0

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

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



NAIC Group Code....65 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.....	3,517,453	3,492,041		1,782,964	988,742	(232,385)			(37,262)			95,547
2.1 Allied lines.....	7,002,895	7,352,878		3,689,162	65,849	108,569	74,190		593	604		193,991
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	1,632,526	717,101		915,425	-	-	-	-	-	-		43,457
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.....						(139)	27,448		523	821		
9. Inland marine.....	19,620,495	18,345,294		9,954,231	283,812	371,787	116,342	26,476	26,745	1,254		550,257
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.....												
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.....					(10,131)	(10,131)						
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	5,203,320	4,747,891		2,468,802		30,483	30,483		242	242		139,775
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).....	36,976,689	34,655,206	0	18,810,583	1,328,273	268,185	248,463	26,476	(9,159)	2,921	0	1,023,026

**DETAILS OF WRITE-INS**

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

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

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

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



NAIC Group Code....65 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.....	36,300,421	32,733,760		19,805,718	13,746,293	60,238,969	52,400,576		157,465	260,715	691,128	621,702
2.1 Allied lines.....	67,687,402	65,300,867		37,168,945	18,528,618	27,634,123	9,874,303		32,982	35,332		1,139,310
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	10,203,492	4,136,409		6,067,083								163,284
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.....	188,474	142,024		137,708		32,129	32,129		6,303	6,303		4,053
9. Inland marine.....	65,791,320	72,770,102		37,726,221	11,283,154	17,593,025	49,037,874		(123,290)	8,451		954,095
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.....												
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).....					44,720	27,948	3,000		229	229		
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	52,884,528	48,988,236		28,098,743	31,580,129	57,893,644	29,796,981		(4,576)			960,393
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).....	233,055,637	224,071,398	0	129,004,417	75,182,913	163,419,838	141,144,863	0	69,112	311,030	691,128	3,842,837

**DETAILS OF WRITE-INS**

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

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

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

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



BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

NAIC Group Code....65 NAIC Company Code....21482

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.....	16,044,905	16,381,027		8,820,089	14,576,342	(22,445,464)	3,682,602		(1,113,327)	30,164		461,489
2.1 Allied lines.....	32,101,385	34,966,890		18,255,722	22,368,309	10,772,028	8,696,112		63,577	70,809		936,972
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	9,128,580	3,767,736		5,360,844	-	-	-	-	-	-		260,500
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.....	20,736,477	25,401,757		11,901,690	27,182,121	29,659,530	8,342,583	1,034	(112,734)	89,929		597,654
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.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....					2,439,689	(116,755)	36,695,298	47,797	(89,523)	286,789		
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.....					(1,138)	(1,138)						
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	22,087,338	20,972,202		11,783,845	2,537,973	(2,021,512)	634,054		(56,457)	5,035		626,645
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).....	100,098,686	101,489,612	0	56,122,190	69,103,297	15,846,689	58,050,649	48,831	(1,308,464)	482,725	0	2,883,260

**DETAILS OF WRITE-INS**

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

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

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

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



NAIC Group Code....65 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.....	2,019,421	2,662,024		1,095,207	983,209	(1,284,840)			(69,209)			69,024
2.1 Allied lines.....	3,842,201	5,405,882		2,255,614		1,324	11,354		89	92		140,140
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	718,316	315,986		402,330								19,567
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.....	9,625,064	9,305,910		5,242,761		1,268	58,002		(1,345)	625		288,607
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.....												
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.....	3,420,128	3,571,940		1,774,960		1,865,583	1,865,583		14,814	14,814		125,150
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).....	19,625,129	21,261,741	0	10,770,871	983,209	583,334	1,934,938	0	(55,651)	15,532	0	642,488

**DETAILS OF WRITE-INS**

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

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

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



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



BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

NAIC Group Code....65 NAIC Company Code....21482

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.....	1,482,262	1,429,731		807,517	904,848	1,824,732	1,730,111		(10,553)	14,171		41,306
2.1 Allied lines.....	2,929,910	2,937,571		1,671,036	270,723	372,228	337,199		2,662	2,746		83,866
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	736,763	396,050		340,714	-	-	-	-	-	-		19,467
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.....					(2,400)	(2,400)						
9. Inland marine.....	1,950,030	1,850,894		1,034,127	386,945	(1,436)	348,013		(21,823)	3,751		55,328
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.....												
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.....					(29,159)	(29,159)		(200)				
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	1,300,706	1,349,357		863,939	(82,563)	(3,401)	146,320		367	1,162		40,638
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).....	8,399,672	7,963,602	0	4,717,332	1,448,394	2,160,564	2,561,643	(200)	(29,348)	21,830	0	240,605

**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 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

## EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF SOUTH CAROLINA 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.....	5,874,747	5,861,365		2,474,946	13,073,987	15,715,057	3,513,800		2,150	28,781		154,090
2.1 Allied lines.....	11,765,195	12,285,294		5,156,272	906,809	8,850,301	16,047,368		136,706	139,593		312,851
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	3,113,647	2,339,687		773,961	3,093,679	7,143,679	4,050,000		44,605	44,605		84,978
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.....	6,877,697	8,125,388		3,038,541	35,946,815	(11,772,832)	6,469,076		(1,685,813)	16,331		181,808
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.....												
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.....	8,965,712	8,404,467		3,870,907	3,402,633	5,348,179	2,925,000		16,724	28,321		235,522
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).....	36,596,998	37,016,200	0	15,314,626	56,423,923	25,284,383	33,005,244	0	(1,485,628)	257,631	0	969,248

**DETAILS OF WRITE-INS**

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

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

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



BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

NAIC Group Code....65 NAIC Company Code....21482

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.....	859,100	913,277		294,412	571,792	571,792						25,449
2.1 Allied lines.....	1,684,719	1,860,188		598,654	1,552,487	(353,128)			(679)			51,670
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	349,803	300,018		49,785	-	-						9,498
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.....	978,424	1,041,027		276,227	10,742	(272,929)			(9,852)			28,117
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.....												
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.....	1,492,869	1,313,240		700,432								48,125
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).....	5,364,915	5,427,751	0	1,919,509	2,135,020	(54,265)	0	0	(10,531)	0	0	162,860

**DETAILS OF WRITE-INS**

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

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

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

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



BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

NAIC Group Code....65 NAIC Company Code....21482

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.....	7,196,340	7,708,935		4,172,660	(5,246,197)	(4,315,913)	1,878,828		(13,555)	15,389		206,512
2.1 Allied lines.....	14,188,079	16,359,133		8,583,563	7,452,996	36,367,168	40,187,787		(2,488)	1,529		419,287
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	3,835,663	1,819,013		2,016,651	-	-	-	-	-	-		107,592
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.....	18,880,129	20,706,687		10,653,181	678,529	426,542	98,604		(11,745)	1,063		538,344
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.....												
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.....	9,702,614	8,912,240		5,731,950	1,619,427	6,731,226	5,838,786		37,756	46,364		270,748
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).....	53,802,826	55,506,007	0	31,158,005	4,504,755	39,209,024	48,004,004	0	9,968	64,345	0	1,542,484

**DETAILS OF WRITE-INS**

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

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

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

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



NAIC Group Code....65 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.....	56,914,425	56,977,927		21,568,256	17,061,275	16,874,688	17,032,811		(347,492)	139,513		1,441,787
2.1 Allied lines.....	32,827,195	32,556,650		16,287,513	33,632,796	67,211,886	87,281,298		691,559	710,693		961,197
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	17,689,903	7,560,529		10,129,373	2,381,040	3,632,082	1,251,042		10,739	10,739		463,283
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.....						(647)	127,883		2,437	3,826		
9. Inland marine.....	42,690,885	50,890,471		17,636,056	58,970,792	52,193,387	42,638,817	37,279	(934,186)	297,934		1,152,544
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.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....						(559)	110,346		173	1,371		
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.....	48,638,271	46,670,899		20,271,364	16,273,539	19,843,828	20,970,988		(34,097)	166,483		1,297,527
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).....	198,760,679	194,656,477	0	85,892,563	128,319,442	159,754,664	169,413,185	37,279	(610,866)	1,330,560	0	5,316,339

**DETAILS OF WRITE-INS**

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

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

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

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



NAIC Group Code....65 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.....	2,320,984	2,397,582		1,174,250	421,381	119,700			(9,206)			65,559
2.1 Allied lines.....	4,589,166	5,032,498		2,416,029	22,002	124,183	102,182		832	832		133,106
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	255,790	131,263		124,527	-	-	-	-	-	-	-	7,077
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.....	7,555,344	7,144,718		3,501,732	89,659	1,116,992	1,027,333		11,074	11,074		212,517
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.....												
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.....	1,801,337	1,905,076		1,350,476								56,550
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).....	16,522,621	16,611,137	0	8,567,014	533,042	1,360,875	1,129,515	0	2,701	11,906	0	474,809

**DETAILS OF WRITE-INS**

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

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

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

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



NAIC Group Code....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF VIRGINIA 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.....	6,879,151	7,078,452		3,632,008	12,941,573	13,335,703	1,780,437	9,622	(17,728)	17,648	34,498	181,587
2.1 Allied lines.....	13,433,757	14,789,185		7,342,910	6,015,129	1,611,446	549,307		2,710	4,474		368,682
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	2,898,451	1,675,760		1,222,690	-	-	-	-	-	-		82,200
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.....	8,400,365	9,587,517		4,506,335	4,500,429	3,814,091	2,246,845		(82,507)	21,608		226,603
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.....												
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.....	9,322,824	9,106,073		4,698,600	6,466,042	3,740,699	359,704	2,940	(22,962)	2,856		249,322
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).....	40,934,547	42,236,987	0	21,402,542	29,923,173	22,501,938	4,936,293	12,562	(120,487)	46,586	34,498	1,108,394

**DETAILS OF WRITE-INS**

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

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

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

## EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....65 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.....	14,676	15,511		2,956								
2.1 Allied lines.....	28,223	31,057		6,009								
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	85	84		0								
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.....	42,825	38,571		12,452	66,951	57,356			(333)			
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.....												
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.....	12,203	12,148		2,513								
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).....	98,011	97,372	0	23,930	66,951	57,356	0	0	(333)	0	0	0

**DETAILS OF WRITE-INS**

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

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

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



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



BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

NAIC Group Code....65 NAIC Company Code....21482

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.....	852,236	767,760		576,668	479,910	(49,052)			(16,141)			21,886
2.1 Allied lines.....	1,712,667	1,664,955		1,195,977	906	122,145	121,238		987	987		44,437
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	133,516	24,789		108,727	-	-	-	-	-	-		4,032
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.....	1,163,921	1,273,333		836,345								29,478
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.....												
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.....	1,819,795	1,706,079		1,183,688	799,712	296,026			(5,964)			48,655
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).....	5,682,135	5,436,916	0	3,901,403	1,280,528	369,118	121,238	0	(21,118)	987	0	148,489

**DETAILS OF WRITE-INS**

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

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

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

## EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....65 NAIC Company Code....21482

BUSINESS IN THE STATE OF WASHINGTON 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.....	5,663,705	5,642,722		2,955,767	14,013,738	18,712,296	5,127,979	6,073	34,972	42,003		154,418
2.1 Allied lines.....	11,268,676	11,850,847		6,120,428	1,775,996	(8,303,002)	4,305,104		29,929	35,055		313,518
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	5,496,442	2,654,641		2,841,801	-	-	-	-	-	-		149,247
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.....					(20)	(84)	165,532	13,648	13,699	490		
9. Inland marine.....	33,486,374	32,575,932		17,934,372	2,226,052	3,370,447	1,885,068	65,234	59,830	20,320		923,121
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.....												
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).....					6,304	(38,401)	2,163,993	21,783	21,691	23,772		
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	7,551,450	6,580,165		3,896,623	1,876,956	2,058,100	1,108,376		(2,000)	8,801		207,447
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).....	63,466,648	59,304,308	0	33,748,992	19,899,026	15,799,356	14,756,052	106,737	158,121	130,441	0	1,747,750

**DETAILS OF WRITE-INS**

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

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

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



NAIC Group Code....65 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.....	7,031,680	7,102,082		4,203,970	9,645,660	13,414,098	8,768,188		(61,527)	71,819		184,619
2.1 Allied lines.....	14,079,835	15,098,863		8,775,468	875,619	(488,453)	85,554		180	697		374,836
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	1,297,580	852,689		444,891	-	-	-	-	-	-		34,467
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.....	9,351,025	9,700,099		5,847,251	1,719,605	2,906,549	1,215,311		12,115	13,101		244,241
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.....												
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.....	8,060,316	7,520,513		5,061,735	1,043,585	1,925,486	1,536,362		4,451	12,200		206,347
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).....	39,820,435	40,274,247	0	24,333,315	13,284,469	17,757,679	11,605,416	0	(44,781)	97,816	0	1,044,510

**DETAILS OF WRITE-INS**

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

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

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

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



BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

NAIC Group Code....65 NAIC Company Code....21482

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.....	1,004,262	980,188		530,280	5,600,000	7,140,357	1,540,357		12,617	12,617		26,843
2.1 Allied lines.....	2,004,882	2,095,661		1,083,672								54,500
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	730,429	323,807		406,622	-	-	-	-	-	-	-	17,830
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.....	816,140	1,217,214		421,931		870,031	870,031		9,379	9,379		23,583
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.....												
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.....	1,355,754	1,402,509		656,978	1,693,619	2,303,511	609,892		4,843	4,843		36,179
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).....	5,911,467	6,019,379	0	3,099,483	7,293,619	10,313,899	3,020,280	0	26,838	26,838	0	158,935

**DETAILS OF WRITE-INS**

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

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

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

## EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....65 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.....	1,409,169	1,435,460		988,714	66,931	(11,198)			(2,384)			44,047
2.1 Allied lines.....	2,734,202	2,976,386		2,010,056	433,150	(8,150)			(157)			89,429
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	271,836	60,068		211,768	-	-	-	-	-	-		5,220
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.....	1,481,663	1,218,209		1,041,049	37,409	37,409						47,980
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.....												
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.....	3,331,761	2,810,768		2,634,973		(224,718)	5,651,618		(24,699)	44,877		122,044
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).....	9,228,632	8,500,891	0	6,886,560	537,490	(206,657)	5,651,618	0	(27,240)	44,877	0	308,720

**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 through 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

**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.....	279,381	84,705		84,705		72,272					
0199999.	Affiliates - U. S. Intercompany Pooling.....			279,381	84,705	0	84,705	0	72,272	0	0	0	0	0
<b>Affiliates - U.S. Non-Pool - Other</b>														
05-0254496..	10014....	AFFILIATED FM INSURANCE COMPANY.....	RI.....	3,560		457	457							
05-0284861..	10316....	APPALACHIAN INSURANCE COMPANY.....	RI.....	10			0							
0399999.	Affiliates - U.S. Non-Pool - Other.....			3,570	0	457	457	0	0	0	0	0	0	0
0499999.	Affiliates - U.S. Non-Pool - Total.....			3,570	0	457	457	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.....	111,576	6,132	24,690	30,822		25,303	36,572	5,100			
AA-1120610.	00000....	FM INSURANCE COMPANY LIMITED.....	GBR.....	262,085		84,912	84,912			110,218				
0699999.	Affiliates - Other (Non-U. S.) - Other.....			373,661	6,132	109,602	115,734	0	25,303	146,790	5,100	0	0	0
0799999.	Affiliates - Other (Non-U. S.) - Total.....			373,661	6,132	109,602	115,734	0	25,303	146,790	5,100	0	0	0
0899999.	Total Affiliates.....			656,612	90,837	110,059	200,896	0	97,575	146,790	5,100	0	0	0
<b>Other U. S. Unaffiliated Insurers</b>														
23-1621593..	17914....	PHILADELPHIA CONTRIBUTIONSHIP INS.CO.....	PA.....	708		85	85		73	315				
20-0505287..	11853....	Anchor.....	TX.....	91		8	8		21	40				
86-0606335..	14328....	Arizona Municipal.....	AZ.....	94			0		5	42				
01-0471706..	31325....	ACADIA INSURANCE COMPANY.....	NH.....	4,940		117	117		530	2,195				
95-2371728..	22667....	ACE AMERICAN INSURANCE COMPANY.....	PA.....	2,047		3,953	3,953		156	1,418				
06-0237820..	20699....	ACE PROPERTY & CASUALTY INS CO.....	PA.....		51	4,205	4,256		8					
22-2235730..	24856....	ADMIRAL INSURANCE COMPANY.....	DE.....	629	1	632	633		70	280				
52-1966740..	00000....	ADVENTIST RISK MANAGEMENT INC.....	MD.....	502		66	66		67	223				
34-4317240..	16748....	AFFINITY MUTUAL.....	OH.....	118			0		6	53				
25-1118791..	19402....	AIG PROPERTY CASUALTY COMPANY.....	PA.....	880		3,389	3,389		(15)	377				
13-5303710..	19399....	AIU INSURANCE COMPANY.....	NY.....		(17)	13,647	13,630		(15)					
16-0328320..	30970....	ALLEGANY CO-OP.....	NY.....	337		7	7		42	150				
95-3187355..	35300....	ALLIANZ GLOBAL RISKS US INSURANCE COMPAN.....	IL.....		2	623	625							
95-3323939..	36420....	ALLIANZ UNDERWRITERS INSURANCE CO.....	IL.....			867	867							
47-5081377..	15816....	ALLIED TRUST INS CO.....	TX.....	34			0		3	15				
56-0997452..	16624....	ALLIED WORLD.....	DE.....	1,836		463	463		170	816				
36-0719665..	19232....	ALLSTATE INSURANCE COMPANY.....	IL.....		1	4,818	4,819							
36-2661954..	10103....	AMERICAN AGRICULTURAL INSURANCE COMPANY.....	IN.....			(21)	(21)							
36-4715776..	12601....	AMERICAN CAPTIAL.....	FL.....	3,372		68	68		217	1,498				
02-6005008..	23337....	AMERICAN EUROPEAN INSURANCE.....	NH.....	78		37	37		6	35				
13-5124990..	19380....	AMERICAN HOME ASSURANCE COMPANY.....	NY.....	(6)	3	418	421				27			
63-0801806..	41300....	AMERICAN RESOURCES INS CO.....	OK.....			2	2							
52-1098420..	35092....	AMERICAN SPEICAL RISKS.....	DE.....			12	12							
20-3159417..	12359....	AMERICAN TRADITIONS.....	FL.....	98		1	1		8	44				

## 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							
05-0278615..	19747....	AMERICAN UNIVERSAL INS. CO.....	RI.....		126	179	305							
38-0829210..	23396....	AMERISURE MUTUAL INSURANCE COMPANY.....	MI.....	1,837	306	1,507	1,813		148	816				
04-3170665..	41360....	ARBELLA.....	MA.....	2,030		61	61		229	902				
21-0448855..	13900....	ARI MUTUAL INSURANCE COMPANY.....	PA.....		8	103	111							
13-5358230..	24678....	ARROWOOD INDEMNITY CO.....	DE.....		11	3,363	3,374							
06-1463851..	10717....	ASPEN SPECILAITY INSURANCE COMP.....	ND.....	(52)			0		22	(23)				
14-1515022..	16489....	ASSOC MUTUAL.....	NY.....	67		18	18		30	30				
95-2769926..	27189....	ASSOCIATED INTERNATIONAL INS. CO.....	IL.....			16	16							
13-2668999..	20931....	ATLANTA INTERNATIONAL INS. CO.....	NY.....			22	22							
38-0315280..	18988....	AUTO OWNERS INSURANCE COMPANY.....	MI.....	11,754		1,094	1,094			5,223				
36-2976270..	00000....	AVIATION INS ASSOC.....	MO.....				0		1					
13-2963258..	36579....	AVIVA INS CO OF CN.....	NY.....			32	32							
48-6114880..	41394....	Benchmark.....	KS.....	475		46	46		54	211				
22-0751195..	16438....	BAKERS INSURANCE CO.....	NJ.....		(5)	2	(3)							
95-6027860..	24813....	BALBOA INSURANCE CO.....	CA.....			1	1							
20-8234996..	13041....	BANKERS SPECIALTY INS CO.....	LA.....	51			0		9	22				
47-0574325..	32603....	BERKLEY INSURANCE.....	DE.....	10,623		1,030	1,030		1,061	4,720				
26-1599479..	13070....	BERKSHIRE HATHAWAY.....	NY.....	1,121		14	14		58	498				
43-0187410..	13823....	BOEUF & BERGER MUT INS.....	MO.....	58		6	6		3	26				
52-0254590..	13501....	BRETHREN MUTUAL INSURANCE CO.....	MD.....	3,165		192	192		280	1,406				
24-0533960..	16918....	BRIAR CREEK INS.....	PA.....	43			0			19				
15-0553385..	10371....	BROOME CO OPERATIVE INS CO.....	NY.....	35		11	11		4	16				
31-6035649..	16713....	BUCKEYE STATE MUTUAL INS. CO.....	OH.....	319		973	973		34	142				
56-2046050..	10844....	BUILDERS MUTUAL INS.....	NC.....	22			0		1	10				
14-0543725..	43800....	CALLICOON CO-OP.....	NY.....	37		11	11		4	16				
56-1538956..	23620....	BURLINGTON INS CO.....	IL.....	111			0		33	49				
57-0133332..	10464....	CANAL INSURANCE CO.....	SC.....			2	2							
59-2790499..	32930....	CAPACITY INS.....	FL.....	114			0		14	51				
95-1332270..	13544....	CAPITAL INSURANCE GROUP.....	CA.....	587		96	96		45	261				
39-0988659..	10328....	CAPITOL SPEC.....	WI.....	1,133		92	92		210	503				
56-1288349..	10720....	CAROLINA FARMERS MUT INS CO.....	NC.....	164		8	8		28	73				
34-4202015..	20176....	CELINA MUTUAL INS. CO.....	OH.....	536		138	138		66	238				
13-6104845..	19909....	CENTENNIAL INSURANCE COMPANY.....	NY.....			124	124							
16-1359505..	43826....	CENTRAL CO-OPERATIVE.....	NY.....	109		1	1		13	49				
34-4202560..	20230....	CENTRAL MUTUAL INSURANCE CO.....	OH.....	1,726		300	300		179	767				
47-0360368..	20249....	CENTRAL NATIONAL INSURANCE CO. OF OMAHA.....	NE.....			5	5							
06-6105395..	20710....	CENTURY INDEMNITY COMPANY.....	PA.....		4	1,446	1,450		(4)					
44-0252570..	13832....	CFM INS INC.....	MO.....	313		37	37		32	139				

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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							
16-0380460..	10372....	CHAUTAUQUA PATRONS INS ASSOC.....	NY.....	150.....		1.....	1.....		16.....	66.....				
36-6042949..	22810....	CHICAGO INS CO.....	IL.....			109.....	109.....							
22-2405591..	41386....	CHUBB AND SON, INC.....	NJ.....			5.....	5.....							
94-1185344..	10693....	CIVIL SERVICE.....	CA.....	238.....		55.....	55.....		16.....	106.....				
14-0568045..	43834....	CLAVERACK COOP INS CO.....	NY.....	4.....			0.....		1.....	2.....				
13-2781282..	25070....	CLEARWATER INSURANCE COMPANY.....	DE.....		286.....	2,431.....	2,717.....							
75-1571461..	33480....	CLERMONT INSURANCE COMPANY.....	IA.....	1,796.....		221.....	221.....		195.....	798.....				
06-0949141..	33197....	COLOGNE REINSURANCE CO. OF AMERICA.....	CT.....			2.....	2.....							
47-0490411..	31127....	COLUMBIA CASUALTY COMPANY.....	IL.....			1,511.....	1,511.....							
47-0530077..	27812....	COLUMBIA INSURANCE COMPANY.....	NE.....	2,244.....		147.....	147.....		229.....	997.....				
04-2495247..	34754....	COMMERCE INSURANCE GROUP.....	MA.....	103.....		15.....	15.....		9.....	46.....				
91-1673817..	10220....	COMMONWEALTH INS CO OF AMERICA.....	DE.....			23.....	23.....							
31-0908652..	22144....	CONSTELLATION REINSURANCE CO.....	NY.....		47.....	239.....	286.....		1.....		34.....			
36-2114545..	20443....	CONTINENTAL CASUALTY COMPANY.....	IL.....			305.....	305.....		2.....					
13-5010440..	35289....	CONTINENTAL INSURANCE COMPANY.....	PA.....			1,803.....	1,803.....							
31-1191023..	28258....	CONTINENTAL NATIONAL IDEMNITY CO.....	IA.....			158.....	158.....							
42-0594770..	10804....	CONTINENTAL WESTERN.....	IA.....	3,638.....		435.....	435.....		331.....	1,617.....				
45-3829954..	14216....	COPPERPOINT MUT INS CO.....	AZ.....	2.....			0.....			1.....				
37-0807507..	20990....	COUNTRY MUTUAL INSURANCE COMPANY.....	IL.....	2,424.....		84.....	84.....		268.....	1,077.....				
06-0383480..	21016....	COVENANT MUTUAL INSURANCE COMPANY.....	CT.....			5.....	5.....							
95-3112004..	14010....	CRUSADER INS CO.....	CA.....	15.....			0.....		6.....	7.....				
21-0434400..	13684....	CUMBERLAND MUTUAL FIRE INS.....	NJ.....	1,530.....		171.....	171.....		159.....	680.....				
61-0654823..	10987....	DELTA AMERICA RE INSURANCE COMPANY.....	KY.....		217.....		217.....		8.....					
13-2725603..	28541....	DOMINION INSURANCE CO OF AMERICA.....	NY.....		11.....	65.....	76.....							
41-0735002..	19615....	DONGBU INS CO LTD.....	HI.....	1,616.....		226.....	226.....		396.....	718.....				
15-0293645..	13919....	DRYDEN.....	NY.....	198.....		4.....	4.....		24.....	88.....				
20-5897706..	12903....	DTRIC INS.....	HI.....	431.....		41.....	41.....		41.....	191.....				
42-1158991..	40509....	EMC REINS COMPANY.....	IA.....	447.....		23.....	23.....		49.....	199.....				
84-0481537..	10995....	EMPIRE CAS CO.....	CO.....	1,077.....		239.....	239.....		125.....	479.....				
39-0264050..	21458....	EMPLOYERS INSURANCE OF WAUSAU.....	WI.....		40.....	1,353.....	1,393.....							
42-0234980..	21415....	EMPLOYERS MUTUAL CASUALTY COMPANY.....	IA.....			244.....	244.....							
35-2293075..	11551....	ENDURANCE ASSURANCE CORP.....	DE.....			(83).....	(83).....							
16-0425440..	10374....	ERIE & NIAGRA INS ASSOC.....	NY.....	467.....		19.....	19.....		58.....	207.....				
25-6038677..	26271....	ERIE INSURANCE EXCHANGE.....	PA.....			63.....	63.....							
54-1132719..	39020....	ESSEX INSURANCE COMPANY.....	DE.....			41.....	41.....							
36-2950161..	35378....	EVANSTON INSURANCE COMPANY.....	IL.....			3.....	3.....							
22-2005057..	26921....	EVEREST REINSURANCE COMPANY.....	DE.....		7.....	545.....	552.....							
36-2467238..	12750....	EVERGREEN NATL INDEMNITY CO.....	OH.....			21.....	21.....							
13-2912259..	35181....	EXECUTIVE RISK INDEMNITY.....	DE.....			37.....	37.....							

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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							
57-0161838..	00000....	Farmers of Newbury.....	SC	3			0			1				
13-5459190..	24384....	FAIRMONT SPECIALTY INS CO.....	CA	84		940	940		9	37				
45-2730143..	14432....	FAMILY SECURITY.....	HI	49		34	34		5	22				
42-0331872..	13773....	FARM BUREAU PROPERTY AND CASUALTY INSURA.....	IA	4,884		499	499		487	2,170				
48-0214040..	19194....	FARMERS ALLIANCE MUTUAL INS CO.....	KS	54	1	64	65		5	24	11			
42-0245840..	13897....	FARMERS MUTUAL HAIL INSUR CO OF IOWA.....	IA	144		9	9		55	64				
21-0448840..	13854....	FARMERS MUTUAL OF SALEM COUNTY.....	NJ	1,493		112	112		141	663				
22-0902917..	16446....	FARMERS OF FLEMINGTON.....	NJ	806		63	63		39	358				
25-0471993..	17108....	FARMERS OF MCCANDLESS.....	PA	163		3	3		15	73				
45-0214096..	32670....	FARMERS UNION MUT INS CO.....	ND			1	1							
81-0283203..	28436....	FARMERS UNION MUT INS CO.....	MT	308		16	16		32	137				
13-1963496..	20281....	FEDERAL INSURANCE CO.....	IN			120	120							
59-2343909..	10790....	FEDERATED NATIONAL INS CO.....	FL	686		37	37		107	305				
15-0412495..	43842....	FINGER LAKES FIRE & CAS CO.....	NY	255		3	3		31	113				
94-1610280..	21873....	FIREMAN'S FUND INS. CO.....	CA			500	500							
22-2291229..	38326....	FIRST INDEMNITY OF AMERICA.....	NJ			38	38							
99-0218317..	41742....	FIRST INS CO OF HI LTD.....	HI			187	187							
36-4159841..	10801....	FORTRESS INSURANCE COMPANY.....	IL	5		120	120							
36-2748795..	14249....	FOUNDERS INS.....	IL	27		8	8		12	12				
22-0923502..	16454....	FRANKLIN MUTUAL INS. CO.....	NJ	1,992		81	81		204	885				
52-0424900..	14753....	FREDERICK MUTUAL INS.....	MD	242		(9)	(9)		40	107				
94-1032958..	21040....	FREMONT IND CO.....	CA		14	475	489		6					
13-2559805..	34266....	FRONTIER INSURANCE COMPANY.....	NY			14	14							
14-0681640..	26760....	FULMONT INS.....	NY	101			0		11	45				
54-0541328..	13029....	Grayson-Carroll-Wythe.....	VA	127		9	9		22	56				
22-3410959..	10833....	GEMINI INS CO.....	DE	10			0		1	5				
13-5409005..	00000....	GENERAL OVERSEAS INS CO LITD.....	TX		53		53							
13-2673100..	22039....	GENERAL REINSURANCE CORP.....	DE		43	2,499	2,542							
13-1958482..	11967....	GENERAL STAR NATIONAL INS. CO.....	DE		271	426	697							
13-5617450..	11231....	GENERALI US BRANCH.....	NY			1	1							
16-0446095..	10364....	GENESSE PATRONS.....	NY	97		24	24		10	43				
34-4469685..	17884....	GERMAN MUTUAL.....	OH	105		7	7		8	47				
35-0335025..	92308....	GERMAN MUTUAL-IN.....	IN	12			0		2	5				
39-0303590..	14036....	GERMANTOWN MUTUAL.....	WI	330			0		30	147				
20-0184863..	00000....	GLOBAL INDEMNITY.....	PA	1,884		70	70		172	837				
23-0636660..	14044....	GOODVILLE MUTUAL CAS CO.....	PA	851		13	13		88	378				
53-0075853..	22063....	GOVERNMENT EMPLOYEES INS CO.....	MD		7	975	982							
59-2734127..	16870....	GRANADA INS.....	FL	135		8	8		12	60				

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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							
02-0140690..	23809....	GRANITE STAT INS CO.....	IL.....			13,496	13,496							
31-0954439..	37532....	GREAT AMERICAN EXCESS & SURPLUS.....	DE.....			14	14							
31-0501234..	16691....	GREAT AMERICAN INSURANCE COMPANY.....	OH.....	511		921	921	38	227					
51-0101556..	11339....	GREAT ATLANTIC INS CO.....	DE.....			1	1							
86-0182329..	18937....	GREAT GLOBAL ASSURANCE CO.....	AZ.....			6	6							
13-5117400..	22187....	GREATER NEW YORK MUTUAL INS.....	NY.....	12,231		1,018	1,018	2,873	5,434					
42-0245990..	14117....	GRINNELL MUTUAL REINSURANCE CO.....	IA.....	4,514		833	833	331	2,006					
38-2907623..	36650....	GUARANTEE COMPANY OF NORTH AMERICA.....	MI.....			1	1							
22-2222789..	11398....	GUARANTEE INSURANCE CO.....	FL.....			253	253							
04-3797801..	12237....	GULFSTREAM.....	FL.....	602		32	32	51	268					
23-1270996..	17337....	Hanover Fire and Casualty.....	PA.....	150		10	10	31	67					
47-0718164..	34037....	HALLMARK INSURANCE CO.....	AZ.....	1,012		106	106	100	450					
74-2378996..	26808....	HALLMARK SPECIALTY INS CO.....	OK.....	14			0		6					
25-1009343..	17256....	HANNAHSTOWN MUTUAL.....	PA.....	15			0		7					
06-0383030..	22357....	HARTFORD ACCIDENT & INDEMNITY CO.....	CT.....	1,688		633	633	170	750					
06-0383750..	19682....	HARTFORD FIRE INSURANCE COMPANY.....	CT.....	2,890		179	179	293	1,284					
35-2192889..	15618....	HEINZ NOBLE, INC.....	AZ.....	2,504			0		2,526					
46-0694063..	14407....	HERITAGE PROP & CAS INS CO.....	FL.....	2,063		71	71	213	916					
74-1296673..	22489....	HIGHLANDS INSURANCE COMPANY.....	TX.....			9	273	282						
02-0308052..	22527....	HOME INSURANCE COMPANY.....	NH.....			11	1,634	1,645	26					
13-5150451..	25054....	HUDSON INSURANCE COMPANY.....	DE.....				102		102					
52-1739109..	10048....	HYUNDAI MARINE & FIRE INSURANCE COMPANY.....	CA.....	865			0		388					
84-1464725..	00000....	ICAT.....	CO.....	2,748		224	224	268	1,221					
13-3077651..	40223....	ICM ISURANCE COMPANY.....	NY.....			9	29	38						
13-5613831..	14230....	IDEAL MUTUAL INSURANCE COMPANY.....	NY.....			1	26	27						
35-0409130..	22624....	INDIANA FARMERS MUTUAL INSURANCE CO.....	IN.....	1,515		46	46	206	673					
13-5540698..	19429....	INSURANCE CO OF THE STATE OF PENNSYLVANIA.....	PA.....				2,157	2,157	(1)					
23-0723970..	22713....	INSURANCE COMPANY OF NORTH AMERICA.....	PA.....			11	467	478						
95-2769232..	27847....	INSURANCE COMPANY OF THE WEST.....	CA.....				3,375	3,375						
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.....	221		16	16	24	98					
03-0324550..	10629....	INTERNATIONAL RISK INSURANCE.....	VT.....	12,654			0		5,061					
36-2259886..	22829....	INTERSTATE FIRE & CASUALTY.....	IL.....			4,335	4,335			95				
94-1264187..	25445....	IRONSHORE SPECIALTY INS CO.....	AZ.....	149		2	2		66					
99-6004946..	22845....	ISLAND INS CO.....	HI.....	671		29	29	66	298					
13-5556470..	11630....	JEFFERSON INS CO.....	NY.....			9	9							
95-4735485..	00000....	Knight Insurance.....	CA.....			259	259							

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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							
30-0875958..	20621....	LAMORAK INS CO.....	PA.....		.96	11,032	11,128							
22-2147221..	35637....	LANDMARK INSURANCE COMPANY.....	CA.....			44	44							
47-0791921..	00000....	LARM.....	NE.....	173			0			77				
41-6007047..	00000....	LEAGUE OF MN CITIES.....	MN.....	961		399	399		176	427				
23-0794050..	14370....	LEBANON MUTUAL INS CO.....	PA.....	236			0		27	105				
25-1149494..	19437....	LEXINGTON INS CO.....	DE.....		1	9,344	9,345		(5)					
04-1543470..	23043....	LIBERTY MUTUAL INSURANCE COMPANY.....	MA.....			94	94							
26-3013152..	13207....	LIGHTHOUSE PROP INS CORP.....	LA.....	184		21	21		.6	82				
23-0813860..	14400....	LITITZ MUTUAL INS CO.....	PA.....	199		1	1		.8	88				
22-2053189..	32352....	LM PROPERTY AND CASUALTY COMPANY.....	IN.....			207	207							
72-0910543..	40924....	LOUISIANA FARM BUREAU.....	LA.....	16		9	9		.2	7				
36-1410470..	22977....	LUMBERMANS MUTUAL CASUALTY COMPANY.....	IL.....		.68		.68		.81		14			
23-1575334..	26522....	Mount Vernon Specialty.....	PA.....	49			0		.9	22				
15-0373855..	30449....	MADISON MUTUAL.....	NY.....	84		11	11		.8	37				
58-1449198..	42617....	MAG MUTUTAL.....	GA.....			23	23							
02-0405443..	29939....	MAIN ST AMERICA ASSURANCE COMP.....	FL.....	4,555		274	274		.502	2,024				
36-3347420..	23876....	MAPFRE INSURANCE CO.....	NJ.....			11,012	11,012							
54-1398877..	28932....	MARKEL AMERICAN INSURANCE COMPANY.....	VA.....			5	5							
54-1127130..	00000....	MARKEL E&S.....	VA.....	1,120		388	388		.206	498				
36-3101262..	38970....	MARKEL INSURANCE.....	IL.....	2,130		179	179		.547	946				
48-0215780..	14451....	MARYSVILLE MUTUAL INS.....	KS.....	177		12	12		.18	79				
34-0396080..	17299....	MENNONITE MUTUAL INS COMPANY.....	OH.....	422		21	21		.68	187				
13-2915260..	34339....	METROPOLITAN GROUP & CASUALTY INS. CO.....	RI.....			187	187							
13-2725441..	26298....	METROPOLITAN PROPERTY & CASUALTY INS. CO.....	RI.....			162	162							
38-0828980..	14508....	MICHIGAN MILLERS MUTUAL INS CO.....	MI.....	1,369		95	95		.155	608				
14-1440016..	35866....	MID HUDSON CO.....	NY.....	224			0		.23	100				
35-0303370..	92293....	MID-STATE FARMERS.....	IN.....	18		1	1		.2	8				
15-0304070..	26818....	MIDSTATE MUTUAL INS.....	NY.....	325		19	19		.37	144				
41-0417260..	23574....	MIDWEST FAMILY MUTUAL.....	IA.....	1,588		275	275		.161	705				
37-0420520..	14583....	MILLERS FIRST INSURANCE COMPANY.....	IL.....	1,331		382	382		.202	591				
24-0671250..	17450....	MILLVILLE MUTUAL.....	PA.....	314		62	62		.87	140				
26-0159541..	12957....	MODERN USA INS CO.....	FL.....	104		25	25		.24	46				
04-2482364..	16187....	MOSAIC INSURANCE CO.....	DE.....			11	11							
83-0181634..	29440....	MOUNTAIN WEST FARM BU MUT INS CO.....	WY.....	811		9	9		.81	360				
13-4924125..	10227....	MUNICH REINSURANCE AMERICA INC.....	DE.....		183	8,359	8,542							
23-1525628..	00000....	MUTUAL AID ASSOC. OF THE CHURCH.....	KS.....	441		78	78		.49	196				
54-0313250..	33740....	MUTUAL ASSURANCE SOCIETY OF VA.....	VA.....	520		93	93		.64	231				
23-6200024..	14664....	MUTUAL BENEFIT INSURANCE COMPANY.....	PA.....	34		3	3		.3	15				
91-0217580..	14761....	MUTUAL OF ENUMCLAW INS. CO.....	OR.....	2,654		164	164		.242	1,179				

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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							
38-0865250..	11991....	NATIONAL CASUALTY COMPANY.....	OH.....		1	204	205							
99-0345306..	11051....	NATIONAL INTERSTATE INS CO.....	OH.....	58		5	5		10	26				
13-1988169..	34835....	NATIONAL REINSURANCE CORP.....	DE.....			397	397							
36-2704643..	21881....	NATIONAL SURETY CORPORATION.....	IL.....			127	127							
25-0687550..	19445....	NATIONAL UNION FIRE INS CO OF PITTSBURGH.....	PA.....			8,553	8,553	.1						
31-4177100..	23787....	NATIONWIDE MUTUAL INSURANCE COMPANY.....	OH.....	2,885		465	465	.298		1,282				
13-3138390..	42307....	NAVIGATORS INSURANCE CO.....	NY.....	40		6	6	(7)		18				
02-0172170..	23841....	NEW HAMPSHIRE INSURANCE COMPANY.....	IL.....		12	8	20	20			10			
21-0524225..	12122....	NEW JERSEY MANUFACTURERS INS CO.....	NJ.....			711	711							
06-0470180..	14826....	NEW LONDON CNTY MTUUAL INS.....	CT.....	229			0			102				
45-0216631..	34592....	NODAK MUT.....	ND.....	877		76	76	96		390				
04-1675920..	23965....	NORFOLK AND DEDHAM MUTUAL FIRE.....	MA.....	494		39	39	83		219				
15-0350460..	43869....	NORTH COUNTRY INS CO.....	NY.....	139		23	23	42		62				
22-1964135..	21105....	NORTH RIVER INSURANCE COMPANY.....	NJ.....			6	6	1						
11-2510035..	38148....	NORTH SEA INS CO.....	NY.....	369		47	47	39		164				
46-0168677..	14885....	NORTHWEST GF.....	SD.....	186		12	12	22		83				
23-0922853..	17515....	NORTHWESTERN INS CO.....	PA.....	170			0	19		76				
84-0513811..	23248....	OCCIDENTAL FIRE & CASUALTY.....	NC.....	81		6	6	21		36	14			
34-4320350..	10202....	OHIO MUTUAL.....	OH.....	530		1	1	67		235				
25-0410420..	24147....	OLD REPUBLIC INSURANCE CO.....	PA.....			635	635							
47-0498866..	12254....	OMAHA INDEMNITY CO.....	WI.....			5	5							
23-1502700..	21970....	ONEBEACON INSURANCE COMPANY.....	PA.....		3	21	24							
16-0754216..	22870....	ONTARIO INSURANCE.....	NY.....	96		11	11	9		43				
15-0306775..	43850....	OSWEGO COUNTRY MUT.....	NY.....	86		13	13	9		38				
95-1077060..	22748....	PACIFIC EMPLOYER INS CO.....	PA.....			2,083	2,083							
95-3219392..	37338....	PACIFIC INSURANCE COMPANY.....	IL.....			27	27							
94-3092010..	37850....	PACIFIC SPECIALTY INS CO.....	CA.....	58		20	20	10		26				
35-1707177..	29572....	PAFCO GENERAL.....	IN.....			3	3							
02-0691285..	11923....	PARK ASSURANCE CO.....	VT.....	546			0							
13-3031176..	38636....	PARTNER REINS CO OF THE US.....	NY.....			322	322							
39-0144285..	13439....	PARTNERS MUTUAL.....	WI.....	44		44	44	4		19				
44-0384675..	13905....	PATRONS & FARMERS MUT OF MO.....	MO.....	1			0			1				
13-2919779..	18333....	PEERLESS INDEMNITY INSURANCE COMPANY.....	IL.....			990	990							
02-0177030..	24198....	PEERLESS INSURANCE CO.....	NH.....			1,230	1,230							
24-0686200..	14982....	PENN MILLERS INSURANCE COMPANY.....	PA.....	2,282		66	66	190		1,014				
23-1642962..	12262....	PENNSYLVANIA MANUFACTURERS ASSOC INS.....	PA.....		4	265	269							
77-0007004..	00000....	PERSONAL EXPRESS.....	CA.....	6		1	1			3				
42-0223390..	13714....	PHARMACISTS MUTUAL INS CO.....	IA.....	812		71	71	125		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							
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.....			47	47							
05-0204000..	15040....	PROVIDENCE MUTUAL FIRE INS. CO.....	RI.....	2,159		99	99	221	960					
13-1188550..	15059....	PUBLIC SERVICE MUTUAL INSURANCE COMPANY.....	IL.....		(2)	53	51							
22-2311816..	39217....	QBE INS CORP.....	PA.....	4,177		177	177	231	1,856					
23-1641984..	10219....	QBE REINSURANCE CORP.....	PA.....			(45)	(45)							
04-1752900..	15067....	QUINCY MUTUAL FIRE INSURANCE COMPANY.....	MA.....	878		32	32	110	390					
41-0246603..	16330....	RAM MUTUAL INS CO.....	MN.....	60		15	15	5	27					
23-1267941..	17728....	REAMSTOWN.....	PA.....	202		32	32	18	90					
95-4425108..	10452....	RELENTLESS INS INC.....	VT.....	496			0							
36-2756532..	24481....	RELIANCE INS. CO. OF ILLINOIS.....	PA.....		1	10	11							
75-1221537..	24538....	REPUBLIC INSURANCE GROUP.....	TX.....	780		293	293	225	346					
41-1654112..	36684....	RIVERPORT INSURANCE CO.....	IA.....	535		59	59	269	238					
37-0915434..	13056....	RLI INSURANCE COMPANY.....	IL.....		19	86	105							
54-0837857..	10214....	ROCKINGHAM MUTUAL INS CO.....	VA.....	532		35	35	50	236					
39-0271985..	15091....	RURAL MUTUAL.....	WI.....	1,820		406	406	178	809					
75-2667578..	11134....	RURAL TRUST INS CO.....	TX.....	299			0	53	133					
46-3943172..	15341....	SAFEPOINT INS CO.....	FL.....	37			0	3	16					
43-0727872..	15105....	SAFETY NATIONAL CASUALTY CORP.....	MO.....			1,072	1,072							
03-0339975..	10527....	SAINT GEORGE INSURANCE COMPANY.....	VT.....	2,989		5,000	5,000		2,498					
48-1010625..	16551....	SAVERS INSURANCE.....	MO.....	905		366	366	102	402					
75-1444207..	30058....	SCOR REINSURANCE COMPANY.....	NY.....			88	88							
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.....	802		24	24	99	356					
13-2941133..	10936....	SENECA INSURANCE COMPANY, INC.....	NY.....			9	9							
20-4148226..	12480....	SENTINEL PROTECTION & INDEMNITY COMPANY.....	NY.....	9,022			0	8,060	8,060					
39-0333950..	24988....	SENTRY INSURANCE A MUTUAL COMPANY.....	WI.....	12,033	2	2,504	2,506	1,175	5,347					
94-1067908..	22985....	SEQUOIA INS CO.....	CA.....			9	9							
22-2842279..	28240....	SERVICE INSURANCE CO INC.....	NJ.....	119			0	11	53					
13-2997499..	38776....	SIRIUS AMERICA INSURANCE CO.....	NY.....			187	187							
86-0604939..	14329....	SOCIAL SERVICES CONTRACTORS.....	AZ.....	24			0		11					
39-0711880..	15261....	SOCIETY INS.....	WI.....			10	10							
57-0248730..	24953....	SOUTH CAROLINA INS CO.....	SC.....	80			0	40	35					
20-2380774..	10136....	SOUTHERN FIDELITY.....	FL.....	120		1	1	12	53					
45-4180375..	14166....	SOUTHERN FIDELITY PROPERTY & C.....	FL.....	44		3	3		20					

## 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							
57-0251155..	26468....	SOUTHERN MUTUAL CHURCH INS CO.....	SC			4	4							
54-6048396..	15709....	SOUTHERN STATES INS EXCH.....	VA	180			0	3	80					
58-1025758..	12610....	SOUTHERN TRUST INS. CO.....	GA	430		31	31	62	191					
75-2712780..	10809....	SOUTHERN UNDERWRITERS INS CO.....	OK		2	7	9							
22-1688641..	11622....	SPECIALTY SURPLUS INS CO.....	IL	147		1	1	14	65					
43-2035217..	11844....	ST JOHNS INSURANCE.....	FL	937		20	20	84	417					
41-0406690..	24767....	ST. PAUL FIRE AND MARINE INS. CO.....	CT			7	7							
41-1230819..	30481....	ST. PAUL SURPLUS LINES INS CO.....	DE			3	3							
37-0530080..	15199....	STANDARD MUTUAL INSURANCE CO.....	IL			1	1							
22-3590451..	40045....	STARNET INSURANCE COMPANY.....	DE			38	38							
75-1670124..	38318....	STARR IND & LIAB COMPANY.....	TX		18	447	465	(1)						
74-0814987..	29408....	STATE & COUNTY MUTUAL FIRE IN.....	TX			1	1							
37-0533080..	25143....	STATE FARM FIRE & CASUALTY CO.....	IL			119	119							
14-1093900..	15210....	STERLING INS.....	NY	647		48	48	187	288					
31-4423946..	10952....	STONEBRIDGE CASUALTY INS COMPANY.....	OH			11	11							
59-3476554..	10860....	SUNSHINE STATE INS CO.....	FL			12	12							
13-1675535..	25364....	SWISS REINSURANCE AMERICA CORPORATION.....	NY			1	2,030	2,031						
04-2451053..	12866....	T.H.E. INSURANCE.....	LA	292		41	41	8	130					
25-1438780..	10531....	THREE RIVERS INSURANCE COMPANY.....	VT	1,535			0		1,579					
94-1517098..	25534....	TIG INSURANCE.....	CA		(26)	30,217	30,191							
13-6108722..	12904....	TOKIO MARINE & NICHIDO FIRE INS CO LTD U.....	NY			170	170							
13-5616275..	19453....	TRANSATLANTIC REINSURANCE COMPANY.....	NY			72	72							
75-0784127..	33014....	TRANSPORT INSURANCE COMPANY.....	OH			1	8	9						
06-6033504..	19038....	TRAVELERS CASUALTY & SURETY CO.....	CT			4,676	4,676	(4)						
06-0566050..	25658....	TRAVELERS INDEMNITY COMPANY.....	CT			111	111							
36-2719165..	25674....	TRAVELERS PROPERTY CASUALTY COMPANY OF A.....	CT			1,977	1,977							
13-2984697..	40290....	TRAVELERS SYNDICATE.....	CT			21	21							
24-0576070..	17825....	TUSCARORA WAYNE.....	PA	506		24	24	54	225					
06-0732738..	29459....	TWIN CITY FIRE INS CO.....	IN			500	500	1						
59-3560143..	10969....	United Property & Casualty.....	FL	116			0	13	51					
91-0895822..	25798....	UNIGARD IND CO.....	WI	8,228		903	903	748	3,656					
59-2479463..	15075....	UNION AMERICAN INS CO.....	FL			2	2							
13-2953213..	36048....	UNIONE ITALIANA REINSURANCE CO OF AMERIC.....	NY		(24)		(24)							
42-0644327..	13021....	UNITED FIRE & CASUALTY CO.....	IA	6,978		646	646	748	3,100					
16-0429000..	16250....	UNITED FRONTIER MUTUAL.....	NY	116		6	6	22	52					
23-1581485..	13064....	UNITED NATIONAL INSURANCE COMPANY.....	PA			47	47							
23-1383313..	25895....	UNITED STATES LIABILITY INS CO.....	PA	6,787		303	303	562	3,016					
13-5460208..	25909....	UNITRIN PREFERRED INSURANCE COMPANY.....	NY			162	162							

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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							
20-1041714..	11986....	UNIVERSAL OF NA.....	FL.....	2,102		282	282		848	934				
20-3990357..	12573....	UNIVERSAL SPECIALTY INS CO.....	FL.....	427		50	50		48	190				
43-1249228..	41181....	UNIVERSAL UNDERWRITERS INS.CO.....	IL.....			23	23							
52-0515280..	25887....	US FIDELITY & GUARANTY COMPANY.....	CT.....			226	226							
02-0349547..	38032....	US INTERNATIONAL REINSURANCE CO.....	NH.....			1	1							
15-0476540..	15326....	UTICA FIRST INSURANCE COMPANY.....	NY.....	886		140	140		74	394				
15-0476880..	25976....	UTICA MUTUAL INSURANCE COMPANY.....	NY.....		(36)	14,995	14,959							
63-0598629..	11762....	VESTA FIRE INSURANCE CORPORATION.....	TX.....		53	67	120							
36-3186541..	40827....	VIRGINIA SURETY CO. INC.....	IL.....			1	1							
82-0356463..	39519....	Western Community.....	ID.....	171		14	14		50	76				
14-1410565..	10370....	WASHINGTON CNTY COOP INS.....	NY.....	2		1	1			1				
34-0606100..	16799....	WAYNE MUTUAL INSURANCE CO.....	OH.....	6			0		1	2				
39-1767647..	14550....	WEA PROP & CAS INS CO.....	WI.....	7		5	5			3				
34-0613930..	26131....	WESTERN RESERVE MUTUAL CAS. CO.....	OH.....	251		28	28		23	111				
34-6516838..	24112....	WESTFIELD INSURANCE COMPANY.....	OH.....	811		45	45		41	360				
52-0424820..	16098....	WESTMINSTER AMERICAN INS CO.....	MD.....	351		18	18		42	156				
48-0921045..	39845....	WESTPORT INSURANCE CORPORATION.....	MO.....		(239)	2,933	2,694							
23-1225600..	26166....	WINDSOR-MOUNT JOY.....	PA.....	44		16	16		4	19				
39-1173653..	30260....	WISCONSIN REINS CORP.....	WI.....	176		12	12		20	78				
75-6017952..	24554....	XL INSURANCE AMERICA INC.....	DE.....	150			0							
13-1290712..	20583....	XL REINSURANCE AMERICA INC.....	NY.....		18	804	822							
75-1428560..	30325....	ZALE INDEMNITY COMPANY.....	TX.....			5	5							
95-1651549..	13269....	ZENITH INSURANCE CO.....	CA.....	467		5	5			207				
36-4233459..	16535....	ZURICH AMERICAN INSURANCE COMPANY.....	NY.....	5,828		9,939	9,939		100	826				
39-1707938..	44725....	1st Auto.....	WI.....	2			0			1				
23-2044095..	34789....	21ST CENTURY CENTENNIAL INS CO.....	PA.....			23	23		8					
13-3801089..	36587....	21ST CENTURY NATL INS CO.....	NY.....			(16)	(16)							
0999998..		Other U. S. Unaffiliated Insurers for which the total of column 8 is less than \$100,000.....		1	1	(1)	0		1	(4)				
0999999..		Other U. S. Unaffiliated Insurers.....		237,102	1,697	235,612	237,309	0	30,538	110,524	205	0	0	0

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**Pools and Associations - Mandatory Pools**

AA-9991300..	00000....	ALABAMA BEACH PLAN.....	AL.....	78	296	5	301		2,270	130				
AA-9991202..	00000....	CONNECTICUT FAIR PLAN.....	CT.....	61	178		178		253	33				
AA-9991203..	00000....	DELAWARE FAIR PLAN.....	PA.....	4		1	1		9	2				
AA-9991204..	00000....	DISTRICT OF COLUMBIA FAIR PLAN.....	DC.....	9	(55)		(55)		3	5				
42-0941910..	15775....	IOWA FAIR PLAN.....	IA.....	3	4		4		5	1				
AA-9991209..	00000....	KANSAS FAIR PLAN.....	KS.....	5	2		2		16	3				
AA-9991302..	00000....	LOUISIANA COASTAL PLAN.....	LA.....		2		2		5					
AA-9991212..	00000....	MARYLAND JOINT INSURANCE ASSOCIATION.....	MD.....	10	34	1	35		70	6				
AA-9991217..	00000....	MISSOURI FAIR PLAN.....	MO.....	5	3		3		10	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-9991222.	00000.....	OHIO FAIR PLAN.....	OH.....	220	1,112	36	1,148	1,307	107					
AA-9991224.	00000.....	PENNSYLVANIA FAIR PLAN.....	PA.....	117	209	19	228	375	77					
AA-9991225.	00000.....	RHODE ISLAND FAIR PLAN.....	RI.....	111	1,855	131	1,986	2,453	74					
57-0629683..	34134.....	SOUTH CAROLINA BEACH PLAN.....	SC.....	77	18	2	20	247	235					
AA-9991227.	00000.....	WASHINGTON FAIR PLAN.....	WA.....				0	(3)	1					
AA-9991228.	00000.....	WEST VIRIGINIA FAIR PLAN.....	WV.....	1	(1)		(1)	6	1					
AA-9991229.	00000.....	WISCONSIN FAIR PLAN.....	WI.....	16	40	2	42	39	8					
1099998.	Pools and Associations for which the total of column 8 is less than \$100,000-Mandatory.....					1	1							
1099999.	Pools and Associations - Mandatory Pools.....			717	3,697	198	3,895	0	7,065	685	0	0	0	0

**Pools and Associations - Voluntary Pools**

AA-1120810.	00000.....	ACE EUROPEAN GRP LTD.....	GBR.....			334	334							
AA-9995081.	00000.....	AGENCY MANAGERS LTD.....	NY.....			2,628	2,628			126				
AA-1124134.	00000.....	ALEXANDER HOWDEN EXCESS LOSS (FORMERLY A.....	GBR.....			36	36							
AA-9995069.	00000.....	ALL AMERICAN MARINE SLIP.....	NY.....			6	6							
AA-9995111.	00000.....	CALIFORNIA REINSURANCE MANAGEMENT CORP.....	CA.....			418	418			1				
AA-9995022.	00000.....	EXCESS AND CASUALTY REINSURANCE ASSOC.....	PA.....		44	3,788	3,832							
AA-9995063.	00000.....	IAGM CORP.....	NY.....			21	21							
AA-9995030.	00000.....	MARINE OFFICE OF AMERICA CORPORATION.....	NJ.....			1	1							
AA-9995032.	00000.....	MUTUAL MARINE OFFICE INC.....	NY.....		1	2,063	2,064			4,487				
AA-9995037.	00000.....	NEW YORK MARINE MANAGERS.....	NY.....		54	1	55							
AA-9993220.	00000.....	PAN ATLANTIC INVESTORS LTD.....	NY.....			1	1							
AA-9995043.	00000.....	UNITED STATES AIRCRAFT INS. GROUP.....	NY.....		5	17	22							
1199998.	Pools and Associations for which the total of column 8 is less than \$100,000-Voluntary.....					1	1	(1)	2					
1199999.	Pools and Associations - Voluntary Pools.....			0	104	9,315	9,419	0	(1)	2	4,614	0	0	0
1299999.	Total Pools and Associations.....			717	3,801	9,513	13,314	0	7,064	687	4,614	0	0	0

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

AA-4660010.	00000.....	(ADNIC) ABU DHABI NATIONAL INSURANCE CO.....	ARE.....	3,092	17	3,085	3,102	1,196	1,109					
AA-4660003.	00000.....	(AMAN) DUBAI ISLAMIC INS & REINS CO.....	ARE.....	277			0	180	85					
AA-3190002.	00000.....	A C E INS CO LTD.....	BMU.....	406			0							
AA-1990005.	00000.....	AA MUT INS ASSOC LTD.....	GBR.....		24	4	28	24	(5)					
AA-0000000.	00000.....	ACE SEGUROS SOLUCOES CORPORATI.....	BRA.....	5,584			0	(641)	2,221					
AA-3190770.	00000.....	ACE TEMPEST REINS CO LTD.....	BMU.....	10			0							
AA-1600000.	00000.....	ACTIVA ASSUR SA.....	CMR.....	31			0	22	3					
AA-1864110.	00000.....	AKSIGORTA A.S.....	TUR.....	10,502			0	4,014	4,513					
AA-4460002.	00000.....	AL FAJR INS AND REINS CO.....	LBN.....	91		(3)	(3)	82						
AA-1560144.	00000.....	ALLIANZ GLOBAL RISK US Ins Co.....	CAN.....	485			0	485	406					
AA-2230120.	00000.....	ALLIANZ SEGUROS SA.....	BRA.....	7,580		3,082	3,082	1,907	2,545					
AA-1320310.	00000.....	ALLIANZ VIA IARDT.....	FRA.....		1	1	2							

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**SCHEDULE F - PART 1**

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

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					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
AA-4560010.	00000.....	ALLIED COOPERATIVE INS GRP (ACIG).....	SAU.....	1,866	(16)	74	58	1,040	531					
AA-1460019.	00000.....	AMLIN AG.....	CHE.....			(24)	(24)							
AA-6850000.	00000.....	AMSA ASSURANCES.....	SEN.....	113			0	56	90					
AA-1990009.	00000.....	AMUA ASSOCIATED MARINE.....	ZAF.....	25		24	24	46	14					
AA-3190010.	00000.....	ANCON INSURANCE COMPANY, S.A.....	BMU.....			23	23							
AA-4690005.	00000.....	ARAB MISR INS GRP.....	EGY.....	2,908			0	385	423					
AA-3194126.	00000.....	ARCH REINSURANCE LTD.....	BMU.....			(47)	(47)							
AA-3190020.	00000.....	ARION INSURANCE CO LTD.....	BMU.....			(6)	(6)							
AA-2580000.	00000.....	ASEGURADORA SEGUROS DEL PAIS.....	GTM.....	3,173			0	80	1,035					
AA-2531003.	00000.....	ASEGURADORA SUIZA.....	SLV.....	661			0	52	269					
AA-1120337.	00000.....	ASPEN INSURANCE UK LIMITED.....	GBR.....			(236)	(236)							
AA-2830001.	00000.....	ASSA CO DE SEGUROS SA.....	PAN.....	3,709			0	79	172					
AA-1360015.	00000.....	ASSICURAZIONI GEN S P A.....	ITA.....	1,847		466	466	145	844					
AA-2660000.	00000.....	ASSINCO SA.....	GAB.....	44			0	25	9					
AA-4500000.	00000.....	ASSURANCES REASSUR OMNIBRANCHES ARO.....	MDG.....	94			0	83	71					
AA-1320262.	00000.....	ASSURANCES RHONE MEDITERRANEE.....	FRA.....			18	18							
AA-7440025.	00000.....	ASTREE CIE D ASSUR & DE REASSUR.....	TUN.....	265			0	251	71					
AA-1320012.	00000.....	AXA CORPORATE SOLUTIONS ASSUR.....	FRA.....		1	2	3	1		9				
AA-1120895.	00000.....	AXA GLOBAL RISKS (UK) LTD.....	GBR.....			2	2							
AA-1122027.	00000.....	AXA REINSURANCE UK PLC.....	GBR.....			1	1							
AA-3194139.	00000.....	AXIS SPECIALTY LTD.....	BMU.....			(47)	(47)							
AA-4190058.	00000.....	BAHRAIN KUWAIT INS CO BSC.....	BHR.....	462			0	224	244					
AA-1460025.	00000.....	BALOISE INS CO LTD (BASLER VERS GES AG).....	CHE.....			9	9							
AA-1280018.	00000.....	BALTICA SCANDINAVIA.....	DNK.....				0			22				
AA-5780015.	00000.....	BANGKOK INS CO LTD.....	THA.....	13,439		2,625	2,625	7,014	6,683					
AA-7140002.	00000.....	BAOMINH INSURANCE CORPORATION.....	VNM.....	1,284			0	(5)	564					
AA-1122000.	00000.....	BENFIELD GREIG LIMITED.....	GBR.....	2,690	3	371	374	5	1,318	3				
AA-3190035.	00000.....	BERMUDA FIRE AND MARINE INSURANCE CO. LT.....	BMU.....			1	1							
AA-2180005.	00000.....	BISA SEGUROS.....	BOL.....	172			0		40					
AA-1780095.	00000.....	BMS INT'L.....	IRL.....	647			0		323					
AA-3190569.	00000.....	BURGUNDY REINSURANCE COMPANY LTD.....	BMU.....	212			0		88					
AA-1560006.	00000.....	CAA INS CO ONTARIO.....	CAN.....	146		61	61	22	65					
AA-9700000.	00000.....	CAMBODIAN NATIONAL INSURANC CO.....	KHM.....	40			0	10	12					
AA-5280012.	00000.....	CENTRAL REINSURANCE CORPORATION.....	TWN.....			2	2							
AA-9160003.	00000.....	CENTRAS INSURANCE JSC.....	KAZ.....	530	2	751	753	348	245					
AA-8884101.	00000.....	CEYLINCO INSURANCE CO LTD.....	LKA.....	161		1,390	1,390	30	41					
AA-3190059.	00000.....	CHINA AMERICA INSURANCE COM.....	BMU.....			1	1			1				
AA-9240125.	00000.....	CHINA PACIFIC PROPERTY INS CO LTD.....	CHN.....	907			0	174	318					
AA-1560194.	00000.....	CHRISTIANA GENERAL INSURANCE CORP.....	CAN.....			33	33			(2)				

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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-1320105.	00000....	CIE TRANSCONTINENTALE DE REASSURANCE.....	FRA.....		5		5			24				
AA-4360200.	00000....	CLAL INSURANCE COMPANY LTD.....	ISR.....	2,200	84	122	206	1,300	1,112					
AA-3690085.	00000....	COLONIAL FIRE & GEN.....	TTO.....	3,777			0	587	1,643					
AA-1120380.	00000....	COMMUNITY REINS CORP LTD.....	GBR.....		1	9	10							
AA-1320117.	00000....	CORIFRANCE CIE DE REASS D ILE DE FRANCE.....	FRA.....		15	(11)	4	5		43				
AA-4690100.	00000....	DELTA INSURANCE.....	EGY.....	(210)			0							
AA-1990905.	00000....	EMERALD RISK TRANSFER (PTY) LTD (SANTAM).....	NAM.....	5,428		4,234	4,234	1,469	1,888					
AA-3194130.	00000....	ENDURANCE SPECIALTY INS LTD.....	BMU.....			(59)	(59)							
AA-5480035.	00000....	ETIQA INSURANCE BHD.....	MYS.....	10,536		39	39	4,824	4,835					
AA-5660033.	00000....	FEDERAL PHOENIX ASSURANCE CO. INC.....	PHL.....				0	2						
AA-1120590.	00000....	FEDERATION GENERAL INS.....	GBR.....			6	6							
AA-6640001.	00000....	FIDELITY SHIELD INS CO LTD.....	KEN.....	(10)			0		(4)					
AA-1440035.	00000....	FOLKSAM INTERNATIONAL INSURANCE CO., LTD.....	SWE.....			1	1							
AA-5360075.	00000....	FPG INSURANCE CO INC.....	PHL.....	1,436			0		707					
AA-3194153.	00000....	G.T.E. REINSURANCE CO. LTD.....	BMU.....			17	17							
AA-1120020.	00000....	GE FRANKONA REASSUR LTD.....	DNK.....			4	4							
AA-0100002.	00000....	GLOBAL ALLIANCE ANGOLA SEGUROS SA.....	AGO.....	154			0	33	39					
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.....		54		54	54						
AA-0050693.	00000....	GROVE INSURANCE COMPANY LTD.....	BMU.....	263			0		131					
AA-2730790.	00000....	GRUPO NACIONAL PROVINCIAL.....	MEX.....			10,954	10,954							
AA-4430380.	00000....	GULF INS CO KSC.....	KWT.....	239			0	32	51					
AA-1340115.	00000....	HAMBRUGER INTERNATIONALE RUCK-VERS. AG.....	DEU.....			1	1							
AA-1340125.	10241....	HANNOVER RUCKVERSICHERUNGS AG.....	DEU.....			(142)	(142)							
AA-1120730.	00000....	HANSA GENERAL INSURANCE CO (UK) LTD.....	GBR.....			5	5							
AA-5340021.	00000....	HDFC ERGO GENERAL INSURANCE CO.....	IND.....	6,252	18	997	1,015	693	2,196					
AA-3190080.	00000....	HEDDINGTON INSURANCE LTD.....	BMU.....			15	15							
AA-3190875.	00000....	HISCOX (BERMUDA) LTD.....	BMU.....			(18)	(18)							
AA-0120004.	00000....	HOLLARD INS GHANA LTD.....	GHA.....	108			0	9	28					
AA-1990018.	00000....	HOLLARD INSURANCE GHANA LIMITED.....	GHA.....	11			0	22	11					
AA-3190085.	00000....	HORIZON INSURANCE CO LTD.....	BMU.....				0	2						
AA-5420015.	00000....	HYUNDAI MARINE & FIRE INS CO LTD.....	KOR.....	30,411	21	229	250	18,292	11,984					
AA-5760020.	00000....	I.C.S. REINSURANCE PTE. LTD.....	SGP.....			28	28							
AA-2230425.	00000....	I.R.B., IST. DE RESS DO BRAZIL.....	BRA.....	6,457		4,967	4,967	2,457	3,328					
AA-5344106.	00000....	ICICI LOMBARD GENERAL INS CO L.....	IND.....	2,105	229	131	360	1,814	872					
AA-3190092.	00000....	INA INT'L INS CO LTD.....	BMU.....			8	8							
AA-9110000.	00000....	INGO ARMENIA INS CJSC.....	ARM.....	237			0	226	207					

## 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-9220050.	00000	INGOSSTRAKH.....	RUS.....	14,079	2	2,958	2,960	1,528	5,030					
AA-2381000.	00000	INSTITUTO NACIONAL DE REASEGUROS.....	CRI.....	2,199		140	140	195	582					
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.....	(2,186)			0							
AA-1360095.	00000	ITALIA ASSICURAZIONI.....	ITA.....		11		11	16		25				
AA-3431000.	00000	JAMAICA INT.....	JAM.....	3,041		16	16	1,496	1,727					
AA-5180002.	00000	JERUSALEM INS CO.....	JOR.....	152			0	36	84					
AA-9150001.	00000	JSC INS CO ALDAGI.....	GEO.....	16			0		4					
AA-5640700.	00000	JUBILEE GENERAL INS CO LTD.....	PAK.....	2,117		2,072	2,072		665					
AA-1561005.	00000	KANATA REINS CO.....	CAN.....			65	65							
AA-1720115.	00000	KANSA GENERAL INS. CO., LTD.....	FIN.....		2		2							
AA-9170000.	00000	KYRGYZ RUSSIAN STOCK INS CO "KYRGYZINSTR.....	KGZ.....	17			0	4	10					
AA-1320255.	00000	LA REUNION FRANCAISE S.A.....	FRA.....		(2)		(2)							
AA-4180000.	00000	LAO VIET INSURANCE COMPANY LTD.....	LAO.....	69			0	65	54					
AA-4460005.	00000	LIA INSURANCE S.A.L.....	LBN.....	3			0	3						
AA-1126033.	00000	LLOYDS - SYNDICATE # 0033.....	GBR.....			(18)	(18)							
AA-1120890.	00000	LONDON GUARANTEE & REINS CO LTD.....	GBR.....			618	618							
AA-5480030.	00000	LONPAC INSURANCE BHD.....	MYS.....	7,407		12	12	2,944	3,435					
AA-4990000.	00000	LOVCEN OSIGURANJE.....	MNE.....	(3)			0							
AA-1320171.	00000	MAAF MUT ASSUR ARTISANALE DE FRANC.....	FRA.....			1	1							
AA-4470000.	00000	MACAU INSURANCE COMPANY.....	CHN.....	251		507	507	73	50					
AA-5660040.	00000	MALAYAN INSURANCE COMPANY.....	PHL.....	12,313	(2)		(2)	1,711	6,398					
AA-1860020.	00000	MAPFRE GENEL SIGORTA AS.....	TUR.....	9,315			0	2,536	5,225					
AA-1840000.	00000	MAPFRE RE CO DE REASEGUROS S A.....	ESP.....	37,673		11,625	11,625	23,154	23,824					
AA-1842029.	00000	MAPFRE RE CO DE REASEGUROS S A.....	ESP.....			3,081	3,081							
AA-1840615.	00000	MAPFRE URUGUAY.....	ESP.....	8,352		305	305	567	2,428					
AA-2232001.	00000	MAPFRE VERA CRUZ SEGURADORA SA.....	BRA.....	35,064		11,630	11,630	11,710	19,988					
AA-2134139.	00000	MAPRE ARGENTINA SECUROS.....	ARG.....	6,982		7,944	7,944	(193)	3,320					
AA-2784100.	00000	METROPOLITANA COMPANIA.....	NIC.....	589			0		61					
AA-4360625.	00000	MIGDAL INSURANCE CO.....	ISR.....	1,156		125	125	79	205					
AA-5280040.	00000	MINGTAI FIRE AND MARINE INS.....	TWN.....			3	3							
AA-4690615.	00000	MISR INSURANCE COMPANY.....	EGY.....	2,190		25	25	161	494					
AA-1580085.	00000	MIITSUI SUMITOMO INS. CO. LTD.....	JPN.....			11	11							
AA-0000000.	00000	MMG Insurance Singapore Pte Lt.....	SGP.....	2,805			0		684					
AA-1340165.	00000	MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT.....	DEU.....			(71)	(71)							
AA-4490002.	00000	MUSCAT INS CO.....	OMN.....	434			0	63	92					
AA-1569585.	00000	MUT FIRE INS CO OF B C.....	CAN.....	207		44	44	24	92					

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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-6800000.	00000.	NICO GEN INS CO.....	MWI.....	21			0	20	11					
AA-1560210.	00000.	NORTHBRIDGE IND INS CORP.....	CAN.....			3	3			1				
AA-1121108.	00000.	NORWICH UNION FIRE INS. CO. LTD.....	GBR.....			2	2							
AA-1770002.	00000.	NSIA ASSURANCES.....	COG.....	48			0	29	19					
AA-1560073.	00000.	NUCLEAR INS. ASSOC. OF CANADA.....	CAN.....	683			0		340					
AA-9240100.	00000.	PEOPLE'S INSURANCE OF CHINA.....	CHN.....	1,926			0	5,767	1,514					
AA-1780097.	00000.	PHILIP MORRIS INTL INS (IRELAND) LTD.....	IRL.....	(1,457)			0							
AA-9240019.	00000.	PICC PROPERTY AND CASUALTY CO.....	CHN.....	6,842		13,496	13,496	(13)	1,873					
AA-9240110.	00000.	PING AN INSURANCE CO OF CHINA.....	CHN.....	45,292	227	26,899	27,126	16,865	18,074					
AA-5660080.	00000.	PIONEER INSURANC & SURETY CORP.....	PHL.....	9,520			0	(3,025)	2,929					
AA-1931006.	00000.	PRESERVATRICE-SKANDIA INS CO.....	AUS.....		21		21	22						
AA-9260005.	00000.	PRIVATE JOINT STOCK INS CO INGO UKRAINE.....	UKR.....	36			0	553	250					
AA-7540001.	00000.	PROFESSIONAL INS CORP ZAMBIA LTD PLC.....	ZMB.....	72			0	107	59					
AA-5360024.	00000.	PT ASURANSI NIPPONKOA INDONESIA.....	IDN.....	18,148		2,428	2,428	8,283	9,598					
AA-4530805.	00000.	QATAR GENERAL INS & REINSURANCE CO S.A.Q.....	QAT.....	1,112			0	529	466					
AA-1560127.	00000.	RED RIVER VALLEY MUTUAL INS CO.....	CAN.....	692		170	170	199	308					
AA-8800001.	00000.	RELIANCE INSURANCE LIMITED.....	BGD.....	291		73	73	(30)	74					
AA-9220031.	00000.	RENAISSANCE INS GRP LTD.....	RUS.....	1,289			0	663	676					
AA-2930003.	00000.	RIMAC INTERNACIONAL.....	PER.....	5,412		436	436	249	2,208					
AA-0100000.	00000.	SAHAM GROUP.....	MAR.....	1,243		882	882	1,173	314					
AA-5420022.	00000.	SAMSUNG FIRE & MARINE INS CO L.....	KOR.....	24,303		267	267	287	13,230					
AA-0130002.	00000.	SAMSUNG FIRE & MARINE INS CO LTD.....	PRK.....	(1,904)			0	(20)	372					
AA-8340000.	00000.	SANLAM GENERAL INS (TANZANIA) LTD.....	TZA.....	110			0	165	57					
AA-6000000.	00000.	SANTAM NAMIBIA LTD.....	NAM.....	(2)			0							
AA-2334102.	00000.	SEGUROS COMERICALES BOLIVAR.....	BOL.....	12,746		2,415	2,415	4,700	3,587					
AA-2580002.	00000.	SEGUROS EL ROBLE.....	GTM.....	1,142			0	679	868					
AA-2730019.	00000.	SEGUROS INBURSA S.A.....	MEX.....	3,381			0		853					
AA-2430013.	00000.	SEGUROS UNIVERSAL.....	DOM.....	5,074		350	350	526	633					
AA-0880003.	00000.	SIGMA INTERALBANIAN VIENNA INS GRP.....	ALB.....	2			0	2	2					
AA-6860930.	00000.	SOCIETE CEN DE REASSUR (SCR).....	MAR.....	605		128	128	545	159					
AA-8540001.	00000.	SOCIETE NATIONALE D ASSURANCES ET DE REA.....	BFA.....	39			0		30					
AA-4460001.	00000.	SOCIETE NATIONALE D'ASSURANCE.....	BFA.....	1,331			0	1,254	1,124					
AA-1580110.	00000.	SOMPO JAPAN INSURANCE INC.....	JPN.....	1,599			0	8,822	3,082					
AA-5780018.	00000.	SOMPO JAPAN NIPPONKOA INS PUBL.....	THA.....	30,140			0		12,160					
AA-9200002.	00000.	STANDARD INS SDN BHD.....	BRN.....	69			0	12	45					
AA-3190125.	00000.	STOCKHOLM RE (BERMUDA) LTD.....	BMU.....			1	1							
AA-3130007.	00000.	SUMMIT INSURANCE.....	BHS.....	396		1,743	1,743	(15)	96					
AA-1280003.	00000.	SWISS RE DENMARK.....	FRA.....			5	5							

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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-5280055.	00000.....	TAIAN INSURANCE COMPANY LIMITE.....	TWN.....	7,555	(130)	180	50	1,258	3,876					
AA-1580100.	00000.....	TOKIO MARINE & NICHIDO FIRE INS CO LTD.....	JPN.....		1	3	4							
AA-1121445.	00000.....	TOKIO MARINE EUROPE INS LTD.....	GBR.....	15			0	1,586	1					
AA-1561019.	00000.....	TRADERS GENERAL INS CO.....	CAN.....			4	4							
AA-9690002.	00000.....	TRIGLAV OSIGURANJE D D.....	HRV.....				0		93					
AA-8070001.	00000.....	TRIGLAV OSIGURUVANSE AD.....	MKD.....	102			0		36					
AA-0700000.	00000.....	TRIGLAV PSIGURANIE D D SARAJEVO.....	BIH.....	(16)		22	22	(4)	(84)					
AA-6120001.	00000.....	TRUST ALGERIA ASSUR & REASSUR.....	DZA.....	188			0	122	33					
AA-1121475.	00000.....	UIC INS CO LTD.....	GBR.....			54	54							
AA-1121480.	00000.....	UNION AMERICA INS. CO. LTD.....	GBR.....			2	2							
AA-1320308.	00000.....	UNION FRAN.....	FRA.....			10	10			7				
AA-1931002.	00000.....	VICTORIA STATE INSURANCE OFFICE.....	AUS.....			7	7							
AA-3191120.	00000.....	WTC INSURANCE CORP LTD.....	BMU.....	1,978			0		445					
AA-1560430.	00000.....	WYNWARD.....	CAN.....	2,277		222	222	231	1,012					
AA-3190577.	00000.....	XL INS CO LTD.....	BMU.....	(576)			0	(38)						
AA-1121575.	00000.....	YASUDA FIRE & MARINE INS CO OF EUROPE.....	GBR.....			1	1							
AA-9610003.	00000.....	ZAVAROVALNICA TRIGLAV D D.....	SVN.....	1,317			0	250	667					
AA-0056097.	00000.....	ZEP-RE (PTA REINS CO).....	KEN.....	313			0	446	11					
AA-1460190.	00000.....	ZURICH INS CO LTD.....	CHE.....	(4,259)			0	411						
1399998.	Other Non-U. S. Insurers for which the total of column 8 is less than \$100,000.....			1	1	3	4	2	(3)					
1399999.	Other Non-U. S. Insurers.....			456,185	591	124,119	124,710	0	147,937	208,930	130	0	0	0
9999999.	Totals.....			1,350,616	96,926	479,303	576,229	0	283,114	466,931	10,049	0	0	0

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**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 Special Code	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 through 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.....		65,874	13,062										13,062	16,572	(3,510)	
0199999	Total Authorized Affiliates - U.S. Intercompany Pooling.....				65,874	13,062	0	0	0	0	0	0	0	0	0	13,062	16,572	(3,510)	0
<b>Authorized Affiliates-U.S. Non-Pool - Other</b>																			
05-0254496	10014...	AFFILIATED FM INSURANCE COMPANY.....	RI.....		27,800	11,035										11,035	6,676	4,359	
0399999	Total Authorized Affiliates - U.S. Non-Pool - Other.....				27,800	11,035	0	0	0	0	0	0	0	0	0	11,035	6,676	4,359	0
0499999	Total Authorized Affiliates - U.S. Non-Pool - Total.....				27,800	11,035	0	0	0	0	0	0	0	0	0	11,035	6,676	4,359	0
0899999	Total Authorized Affiliates.....				93,674	24,097	0	0	0	0	0	0	0	0	0	24,097	23,248	849	0
<b>Authorized Other U.S. Unaffiliated Insurers</b>																			
95-2371728	22667...	ACE AMERICAN INSURANCE COMPANY.....	PA.....		9,843	193	3	1,710					4,786		6,692	1,344		5,348	
06-0237820	20699...	ACE PROPERTY & CASUALTY INS CO.....	PA.....			35	205	1,632	181	2,703					4,756			4,756	
25-1118523	66842...	AIG LIFE INS CO.....	DE.....					7	1	12					20			20	
25-1118791	19402...	AIG PROPERTY CASUALTY COMPANY.....	PA.....		548	36	2	42					457		537	541		(4)	
95-3187355	35300...	ALLIANZ GLOBAL RISKS US INSURANCE COMPAN.....	IL.....		5,391	127	(11)	1,245					1,926		3,287	334		2,953	
06-1182357	22730...	ALLIED WORLD INS CO.....	NH.....		61								52		52			52	
36-2661954	10103...	AMERICAN AGRICULTURAL INSURANCE COMPANY.....	IN.....		4,741	516	5	1,665					2,532		4,718	1,477		3,241	
59-0593886	10111...	AMERICAN BANKERS INS CO OF FLA.....	FL.....			30	4	1,676	265	2,775					4,750			4,750	
13-5124990	19380...	AMERICAN HOME ASSURANCE CO.....	NY.....		1,941			15					888		903	20		883	
38-0829210	23396...	AMERISURE MUTUAL INSURANCE COMPANY.....	MI.....			20	1	167	9	288					485			485	
13-3023897	39799...	ANEX SYNDICATE INC.....	NY.....					7	1	12					20			20	
43-0990710	11150...	ARCH INSURANCE COMPANY.....	MO.....		375			38					238		276	(54)		330	
06-1430254	10348...	ARCH REINSURANCE COMPANY.....	DE.....		1,647	2							411		413	22		391	
13-5358230	24678...	ARROWOOD INDEMNITY CO.....	DE.....												0			0	
13-5358230	24678...	ARROWOOD INDEMNITY CO.....	DE.....		339	100	8	291	18	510			48		975			975	
13-4934590	19895...	ATLANTIC MUTUAL INSURANCE CO.....	NY.....												0	(19)		19	
13-2963258	36579...	AVIVA INS CO OF CN.....	NY.....					3		5					8			8	
39-1338397	37273...	AXIS INS CO.....	IL.....		1,604	390	20	1,247					802		2,459	69		2,390	
51-0434766	20370...	AXIS REINSURANCE COMPANY.....	NY.....		192								51		51			51	
47-0574325	32603...	BERKLEY INSURANCE COMPANY.....	DE.....		9,780	1,137	11	3,726					5,608		10,482	3,330		7,152	
20-4929941	19518...	CATLIN INSURANCE COMPANY, INC.....	TX.....		43								2		2			2	
13-5010440	35289...	CONTINENTAL INSURANCE COMPANY.....	PA.....			43		190	15	315					563			563	
37-0807507	20990...	COUNTRY MUTUAL INSURANCE COMPANY.....	IL.....		624	74	1	237					362		674	216		458	
38-2145898	33499...	DORINCO REINSURANCE COMPANY.....	MI.....					10	1	16					27			27	
39-0264050	21458...	EMPLOYERS INSURANCE OF WAUSAU.....	WI.....			6		118	17	195					336			336	
42-0234980	21415...	EMPLOYERS MUTUAL CASUALTY COMPANY.....	IA.....		1,951	190	2	762	11	263			939		2,167	516		1,651	
35-2293075	11551...	ENDURANCE ASSURANCE CORP.....	DE.....		15,806	2,349	48	7,742					7,547		17,686	4,161		13,525	
25-6038677	26271...	ERIE INSURANCE EXCHANGE.....	PA.....												0			0	
22-2005057	26921...	EVEREST REINSURANCE COMPANY.....	DE.....		37,890	3,231	34	12,804					15,736		31,805	8,068		23,737	

### 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 Special Code	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 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
23-2153760	39675...	EXCALIBUR REINS CORP.....	PA.....				1								1			1	
15-0302550	11045...	EXCELSIOR INSURANCE CO.....	NH.....			7	1	349	46	577					980			980	
13-1963496	20281...	FEDERAL INSURANCE CO.....	IN.....		875									413				413	
13-2673100	22039...	GENERAL REINSURANCE CORPORATION.....	DE.....		97,683	8,103	2	31,139					50,945		90,189	29,998		60,191	
13-3309199	20559...	GENERAL SECURITY IND CO OF AZ.....	AZ.....		34								11		11			11	
13-3029255	39322...	GENERAL SECURITY NATIONAL INSURANCE COMP.....	NY.....			38	15	1,219	88	2,018					3,378			3,378	
13-1958482	11967...	GENERAL STAR NATIONAL INS. CO.....	DE.....			424	66	4,991	466	8,281					14,228			14,228	
13-5617450	11231...	GENERALI US BRANCH.....	NY.....			51	3	198	18	331					601			601	
31-0501234	16691...	GREAT AMERICAN INSURANCE COMPANY.....	OH.....					2		3					5			5	
30-0409219	41343...	HDI Global Insurance Company.....	IL.....		166	3							122		125	32		93	
74-2195939	42374...	HOUSTON CASUALTY CO.....	TX.....		701								226		226	(73)		299	
13-3077651	40223...	ICM ISURANCE COMPANY.....	NY.....							608					608			608	
23-0723970	22713...	INSURANCE COMPANY OF NORTH AMERICA.....	PA.....		1,189								398		398	216		182	
13-3046844	00000...	INTERNATIONAL AMERICAN SYNDICATE.....	NY.....				7		1	12					20			20	
94-1264187	25445...	IRONSHORE SPECIALTY INS CO.....	AZ.....		(3)										0			0	
34-1699321	10409...	IRONWOOD INSURANCE COMPANY.....	VT.....					20							20			20	
30-0875958	20621...	LAMORAK INS CO.....	PA.....					25		71					96			96	
25-1149494	19437...	LEXINGTON INS CO.....	DE.....		921	(80)	2						513		435	(36)		471	
04-1543470	23043...	LIBERTY MUTUAL INSURANCE COMPANY.....	MA.....		3,139	215	9	1,547					1,401		3,172	226		2,946	
36-3347420	23876...	MAPFRE INSURANCE CO.....	NJ.....		29										0			0	
04-1619070	23434...	MIDDLESEX INSURANCE CO.....	WI.....					(3,177)							(3,177)			(3,177)	
22-3818012	20362...	MITSUI SUMITOMO INS CO OF AMER.....	NY.....		207								52		52	1		51	
13-3467153	22551...	MITSUI SUMITOMO INSURANCE USA INC.....	NY.....		5			272		967			3		1,242			1,242	
13-4924125	10227...	MUNICH REINSURANCE AMERICA INC.....	DE.....		5,843		1	193					2,499		2,693	1,283		1,410	
38-0865250	11991...	NATIONAL CASUALTY COMPANY.....	OH.....			49	(1)	1,603	185	2,654					4,490			4,490	
47-6021331	20079...	NATIONAL FIRE & MARINE INSURANCE COMPANY.....	NE.....		286								75		75			75	
47-0355979	20087...	NATIONAL INDEMNITY COMPANY.....	NE.....		316								4		4			4	
36-2403971	20052...	NATIONAL LIABILITY & FIRE.....	CT.....		788	250	2	1,241					210		1,703			1,703	
25-0687550	19445...	NATIONAL UNION FIRE INS CO OF PITTSBURGH.....	PA.....		12,249	477	13	1,287					4,324		6,101	(1,341)		7,442	
13-3138390	42307...	NAVIGATORS INSURANCE COMPANY.....	NY.....		11								6		6	1		5	
13-2703894	16608...	NEW YORK MARINE & GENERAL INS. CO.....	NY.....			(5)									(5)			(5)	
47-0698507	23680...	ODYSSEY REINSURANCE CO.....	CT.....		2,014	55		3,196							3,251	(213)		3,464	
23-1502700	21970...	ONEBEACON INSURANCE COMPANY.....	PA.....			26	10	355	41	588					1,020			1,020	
13-3031176	38636...	PARTNER REINS CO OF THE US.....	NY.....		154	6	3						95		104			104	
13-2919779	18333...	PEERLESS INDEMNITY INSURANCE COMPANY.....	IL.....			72	37	1,747	137	2,892					4,885			4,885	
23-1642962	12262...	PENNSYLVANIA MANUFACTURERS ASSOC INS.....	PA.....			68	16	1,828	167	3,027					5,106			5,106	
13-1188550	15059...	PUBLIC SERVICE MUTUAL INSURANCE COMPANY.....	IL.....			483	54	3,619	337	5,994					10,487			10,487	
23-1641984	10219...	QBE REINSURANCE CORP.....	PA.....		11,914	1,111	10	4,002					5,730		10,853	3,126		7,727	

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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 Special Code	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 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
37-0915434	13056...	RLI INSURANCE COMPANY.....	IL.....		(23)	7		181	14	300					502			502	
16-0366830	22314...	RSUII INDEMNITY.....	NH.....		5										0			0	
75-1444207	30058...	SCOR REINSURANCE COMPANY.....	NY.....							(60)					(60)			(60)	
75-1444207	30058...	SCOR REINSURANCE COMPANY.....	NY.....		6,783	(461)	10	632		60		3,154			3,395	1,267		2,128	
39-0333950	24988...	SENTRY INSURANCE A MUTUAL COMPANY.....	WI.....			3	1	1,992	175	3,356					5,527			5,527	
13-2997499	38776...	SIRIUS AMERICA INSURANCE CO.....	NY.....			16	2	521	47	864					1,450			1,450	
75-1670124	38318...	STARR IND & LIAB COMPANY.....	TX.....		1,281	6	1	603	55	967		685			2,317			2,296	
52-0981481	26387...	STEADFAST INSURANCE COMPANY.....	DE.....												0	(23)		23	
13-1675535	25364...	SWISS REINSURANCE AMERICA CORPORATION.....	NY.....		47,578	3,756	159	19,166	610	11,489		18,763			53,943	7,692		46,251	
13-2918573	42439...	TOA-RE INSURANCE COMPANY OF AMERICA.....	DE.....		258										0	(21)		21	
13-6108722	12904...	TOKIO MARINE & NICHIDO FIRE INS CO LTD U.....	NY.....		365							164			164	135		29	
13-4032666	10945...	TOKIO MARINE AMERICA INS CO.....	NY.....		274		2	842				102			946			946	
13-5616275	19453...	TRANSATLANTIC REINSURANCE COMPANY.....	NY.....		13,509	650	7	3,430				6,024			10,111	2,969		7,142	
06-0566050	25658...	TRAVELERS INDEMNITY COMPANY.....	CT.....			59	6	3,292	335	5,451					9,143			9,143	
13-2953213	36048...	UNIONE ITALIANA REINSURANCE CO OF AMERIC.....	NY.....			26	1	235	20	389					671			671	
13-5459190	21113...	UNITED STATES FIRE INSURANCE COMPANY.....	DE.....		(1)										0			0	
48-0921045	39845...	WESTPORT INSURANCE CORPORATION.....	MO.....		7,327	309	39	5,270	342	6,557		3,491			16,008	883		15,125	
75-6017952	24554...	XL INSURANCE AMERICA INC.....	DE.....		3,454	125	1	511				843			1,480	(17)		1,497	
13-3787296	40193...	XL INSURANCE CO OF NEW YORK.....	NY.....		243							81			81	(38)		119	
13-1290712	20583...	XL REINSURANCE AMERICA INC.....	NY.....		20,580	1,935	34	6,100				10,600			18,669	5,292		13,377	
36-4233459	16535...	ZURICH AMERICAN INSURANCE COMPANY.....	NY.....		1,676		(3)					153			150	113		37	
36-2781080	27855...	ZURICH AMERICAN INSURANCE COMPANY OF ILL.....	IL.....		5,150	(2)	2	578				2,053			2,631	353		2,278	
0999998		Total Authorized Other U.S. Unaffiliated Insurers (Under \$100,000).....			(1)	4	(1)	(2)		1		1			3			3	
0999999		Total Authorized Other U.S. Unaffiliated Insurers.....			339,755	26,265	838	134,348	3,603	64,491	0	155,526	0		385,071	71,871	0	313,200	0

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**Authorized Pools-Voluntary Pools**

AA-9995081	00000...	AGENCY MANAGERS LTD.....	NY.....			144		213	45	(595)					(193)			(193)	
AA-9995022	00000...	EXCESS AND CASUALTY REINSURANCE ASSOC.....	PA.....					812	58	7,408					8,278			8,278	
AA-9993217	00000...	MAIDEN LANE SYNDICATE INC.....	NY.....			14		5							19			19	
AA-9995032	00000...	MUTUAL MARINE OFFICE, INCORPORATED.....	NY.....			2,405		23,113	3,365	196,011					224,894			224,894	2,405
AA-9993225	00000...	SOUTH PLACE SYNDICATE.....	NY.....					1		2					3			3	
1199999		Total Authorized Pools - Voluntary Pools.....			0	2,563	0	24,144	3,468	202,826	0	0	0	0	233,001	0	0	233,001	2,405

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

AA-1120810	00000...	ACE EUROPEAN GRP LTD.....	GBR.....		160							67			67	1		66	
AA-1560515	00000...	ACE INA INS.....	CAN.....				4								4			4	
AA-1120841	00000...	AIG EUROPE LIMITED.....	GBR.....		865							360			360	(1)		361	
AA-1580015	00000...	AIOI INS CO LTD.....	JPN.....		46		4			6		35			45	13		32	
AA-3194168	00000...	ASPEN INSURANCE LIMITED.....	BMU.....		7,487			6,711							6,711	(760)		7,471	
AA-1120337	00000...	ASPEN INSURANCE UK LIMITED.....	GBR.....		54,233	5,018	52	18,010				28,296			51,376	16,234		35,142	

### 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 Special Code	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 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers		
AA-1360015	00000	ASSICURAZIONI GENERALI S.P.A.	ITA					13		22				35	(66)		101	13
AA-1784130	00000	AXIS SPECIALTY EUROPE LTD	IRL		255			245					131		376		376	
AA-3194139	00000	AXIS SPECIALTY LTD	BMU		14,959	1,138	14	8,624				4,444		14,220	1,804		12,416	
AA-1460025	00000	BALOISE INS CO LTD (BASLER VERS GES AG)	CHE			1								1			1	
AA-5280012	00000	CENTRAL REINSURANCE CORPORATION	TWN					95	4	158				257			257	
AA-1120495	00000	DOMINION INSURANCE COMPANY LIMITED	GBR					27		76				103			103	
AA-3194130	00000	ENDURANCE SPECIALTY INS LTD	BMU		8,243	1,248	12	7,100				1,411		9,771	(19)		9,790	
AA-1124129	00000	ENDURANCE WORLDWIDE INSURANCE LTD	GBR		69			2				33		35			35	
AA-3191289	00000	FIDELIS INSURANCE BERMUDA LIMITED	BMU		233									0	(64)		64	
AA-1440035	00000	FOLKSAM INTERNATIONAL INSURANCE CO., LTD	SWE							7				7			7	
AA-1340125	10241	HANNOVER RUCKVERSICHERUNGS AG	DEU		373	485	29	6,853	209	3,269			92	10,937	21		10,916	
AA-1120140	00000	HAWK ONE 93 PLC	GBR		715							2		2			2	
AA-2230425	00000	I.R.B., IST. DE RESS DO BRAZIL	BRA		290									0	(64)		64	
AA-1122000	00000	ITT LYDONNATIONAL L I C	GBR		4	1						3		4	(218)		222	
AA-3190871	00000	LANCASHIRE INSURANCE COMPANY LIMITED	BMU		1,731									0	(205)		205	
AA-1569530	00000	LAURENTIAN GENERAL INSURANCE COMPANY INC	CAN					4	1	7				12			12	
AA-1126033	00000	LLOYDS - SYNDICATE # 0033	GBR		6,329	477	6	1,776				2,167		4,426	896		3,530	
AA-1126250	00000	LLOYDS - SYNDICATE # 0250	GBR		120	29	(25)					34		38			38	
AA-1126318	00000	LLOYDS - SYNDICATE # 0318	GBR		433	82	29	713				151		975			975	
AA-1126382	00000	LLOYDS - SYNDICATE # 0382	GBR		539			28				140		168	(15)		183	
AA-1126435	00000	LLOYDS - SYNDICATE # 0435	GBR		2,215	88	1	4,474						4,563	(246)		4,809	
AA-1126457	00000	LLOYDS - SYNDICATE # 0457	GBR		6							6		6			6	
AA-1126510	00000	LLOYDS - SYNDICATE # 0510	GBR		11,890	55	1	2,578				122		2,756	(1,176)		3,932	
AA-1126566	00000	LLOYDS - SYNDICATE # 0566	GBR		4,622	50		2,876						2,926	(479)		3,405	
AA-1126609	00000	LLOYDS - SYNDICATE # 0609	GBR		400	4		256				168		428	(44)		472	
AA-1126623	00000	LLOYDS - SYNDICATE # 0623	GBR		708	10		490				96		596	(53)		649	
AA-1126626	00000	LLOYDS - SYNDICATE # 0626	GBR			44		2,557						2,601			2,601	
AA-1126727	00000	LLOYDS - SYNDICATE # 0727	GBR		101									0	(13)		13	
AA-1126780	00000	LLOYDS - SYNDICATE # 0780	GBR		90	22	1					38		61	(1)		62	
AA-1126958	00000	LLOYDS - SYNDICATE # 0958	GBR		61									0			0	
AA-1127003	00000	LLOYDS - SYNDICATE # 1003	GBR			(7)								(7)			(7)	
AA-1127036	00000	LLOYDS - SYNDICATE # 1036	GBR		77							38		38			38	
AA-1127084	00000	LLOYDS - SYNDICATE # 1084	GBR		1,257	5		369				95		469	(74)		543	
AA-1127183	00000	LLOYDS - SYNDICATE # 1183	GBR		1,045			123				493		616	(31)		647	
AA-1127200	00000	LLOYDS - SYNDICATE # 1200	GBR		350	60	2	71				83		216	(117)		333	
AA-1127206	00000	LLOYDS - SYNDICATE # 1206	GBR		78	18	1					45		64			64	
AA-1127209	00000	LLOYDS - SYNDICATE # 1209	GBR		26									0			0	
AA-1127221	00000	LLOYDS - SYNDICATE # 1221	GBR		398			111				141		252	(61)		313	

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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 Special Code	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 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers		
AA-1127225	00000	LLOYDS - SYNDICATE # 1225	GBR		323	26	7	139				63		235	(318)		553	
AA-1120085	00000	LLOYDS - SYNDICATE # 1274	GBR		520	4		256				147		407			407	
AA-1127301	00000	LLOYDS - SYNDICATE # 1301	GBR		196	36	1					87		124	6		118	
AA-1127414	00000	LLOYDS - SYNDICATE # 1414	GBR		3,493	21		1,438				379		1,838	(432)		2,270	
AA-1120102	00000	LLOYDS - SYNDICATE # 1458	GBR											0	(2)		2	
AA-1127688	00000	LLOYDS - SYNDICATE # 1688	GBR		324			105				96		201	(11)		212	
AA-1120157	00000	LLOYDS - SYNDICATE # 1729	GBR		255							1		1	(45)		46	
AA-1120171	00000	LLOYDS - SYNDICATE # 1856	GBR		163									0	(35)		35	
AA-1127861	00000	LLOYDS - SYNDICATE # 1861	GBR		61							19		19	10		9	
AA-1120096	00000	LLOYDS - SYNDICATE # 1880	GBR		2,061	44		2,557				12		2,613	(210)		2,823	
AA-1120166	00000	LLOYDS - SYNDICATE # 1884	GBR		29							17		17			17	
AA-1120054	00000	LLOYDS - SYNDICATE # 1886	GBR		620		1	3				266		270			270	
AA-1120131	00000	LLOYDS - SYNDICATE # 1897	GBR		110			15				53		68	(13)		81	
AA-1120083	00000	LLOYDS - SYNDICATE # 1910	GBR		816							259		259	(53)		312	
AA-1120064	00000	LLOYDS - SYNDICATE # 1919	GBR		638							221		221			221	
AA-1120124	00000	LLOYDS - SYNDICATE # 1945	GBR		117							37		37			37	
AA-1120084	00000	LLOYDS - SYNDICATE # 1955	GBR		718			23				32		55	(99)		154	
AA-1120103	00000	LLOYDS - SYNDICATE # 1967	GBR		411	1						199		200	22		178	
AA-1120106	00000	LLOYDS - SYNDICATE # 1969	GBR		204	10	1	23				58		92			92	
AA-1120161	00000	LLOYDS - SYNDICATE # 1980	GBR		49			61				23		84	(12)		96	
AA-1128000	00000	LLOYDS - SYNDICATE # 2000	GBR		42							31		31			31	
AA-1128001	00000	LLOYDS - SYNDICATE # 2001	GBR		4,510	20		23				52		95	(550)		645	
AA-1128003	00000	LLOYDS - SYNDICATE # 2003	GBR		6,800	32	(53)					375		354	(607)		961	
AA-1120071	00000	LLOYDS - SYNDICATE # 2007	GBR		456	12		639				43		694	(37)		731	
AA-1128010	00000	LLOYDS - SYNDICATE # 2010	GBR		769	10		575						585	(81)		666	
AA-1120104	00000	LLOYDS - SYNDICATE # 2012	GBR		8									0			0	
AA-1120158	00000	LLOYDS - SYNDICATE # 2014	GBR		192									0	(18)		18	
AA-1120114	00000	LLOYDS - SYNDICATE # 2015	GBR		196							91		91			91	
AA-1120164	00000	LLOYDS - SYNDICATE # 2088	GBR		438									0	(48)		48	
AA-1128121	00000	LLOYDS - SYNDICATE # 2121	GBR		197							72		72	(5)		77	
AA-1128345	00000	LLOYDS - SYNDICATE # 2345	GBR		80							29		29			29	
AA-1120097	00000	LLOYDS - SYNDICATE # 2468	GBR		115							22		22	(13)		35	
AA-1128488	00000	LLOYDS - SYNDICATE # 2488	GBR		299	44	3	286				145		478	(1)		479	
AA-1128623	00000	LLOYDS - SYNDICATE # 2623	GBR		3,017	46		2,234				325		2,605	(239)		2,844	
AA-1128791	00000	LLOYDS - SYNDICATE # 2791	GBR		769	54	30	2,781				12		2,877	(91)		2,968	
AA-1128987	00000	LLOYDS - SYNDICATE # 2987	GBR		5,288	26		1,071				229		1,326	(524)		1,850	
AA-1129000	00000	LLOYDS - SYNDICATE # 3000	GBR		169	4		256				71		331			331	
AA-1120082	00000	LLOYDS - SYNDICATE # 3010	GBR		9							4		4			4	

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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 Special Code	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 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
AA-1129210	00000	LLOYDS - SYNDICATE # 3210	GBR		59							11		11			11		
AA-1120116	00000	LLOYDS - SYNDICATE # 3902	GBR		75	6		320				34		360	(14)		374		
AA-1126005	00000	LLOYDS - SYNDICATE # 4000	GBR		70							32		32			32		
AA-1120075	00000	LLOYDS - SYNDICATE # 4020	GBR		692	7		415				22		444	(77)		521		
AA-1120086	00000	LLOYDS - SYNDICATE # 4141	GBR		2							1		1			1		
AA-1126004	00000	LLOYDS - SYNDICATE # 4444	GBR		1,051	20		1,151				59		1,230	(114)		1,344		
AA-1126006	00000	LLOYDS - SYNDICATE # 4472	GBR		220	36	1					77		114	(13)		127		
AA-1120090	00000	LLOYDS - SYNDICATE # 4711	GBR		219			14				69		83			66		
AA-1126003	00000	LLOYDS - SYNDICATE # 5000	GBR		98	40	10					40		90			90		
AA-1120080	00000	LLOYDS - SYNDICATE # 5151	GBR		345			2				122		124	(6)		130		
AA-1120048	00000	LLOYDS - SYNDICATE # 5820	GBR		88	40	1					32		73			73		
AA-1840000	00000	MAPFRE INDUSTRIAL S A	ESP		4,338	385	5	2,125	55	818		1,874		5,262	935		4,327		
AA-1840000	00000	MAPFRE RE CO DE REASEGUROS S A	ESP			(1)								(1)			(1)		
AA-3190829	00000	MARKEL BERMUDA LIMITED	BMU		111							16		16			16		
AA-1121425	00000	MARKEL INTERNATIONAL INSURANCE COMPANY L	GBR		1									0			0		
AA-1121410	00000	MITSUI SUMITOMO INS CO (EUROPE) LTD	GBR		91									0			0		
AA-1460100	00000	NOUVELLE CIE DE REASSURANCES S.A	CHE			29	7	646	40	1,070				1,792			1,792		
AA-3190686	00000	PARTNERRE GRP	BMU		125							4		4	(10)		14		
AA-1320275	00000	SCOR VIE	FRA			150	23							173			173		
AA-1580110	00000	SOMPO JAPAN INSURANCE INC	JPN		685							100		100			100		
AA-1121445	00000	TOKIO MARINE EUROPE INS LTD	GBR		132							52		52			52		
AA-3190870	00000	VALIDUS REINSURANCE LTD	BMU		2,152	148		2,557				571		3,276	(132)		3,408		
AA-1460185	00000	WINTERTHUR SCHWEIZERISCHE VERSGES AG	CHE		538							226		226	72		154		
AA-1121575	00000	YASUDA FIRE & MARINE INS CO OF EUROPE	GBR			11		350	39	594				994			994		
1299998		Total Authorized Other Non-U.S. Insurers (Under \$100,000)			(2)		1	2				4		7	(1)		8		
1299999		Total Authorized Other Non-U.S. Insurers			165,960	10,089	165	84,177	348	6,027	0	45,507	0	146,313	12,513	0	133,800	13	
1399999		Total Authorized			599,389	63,014	1,003	242,669	7,419	273,344	0	201,033	0	788,482	107,632	0	680,850	2,418	
<b>Unauthorized Affiliates-U.S. Non-Pool - Captives</b>																			
20-2740839	12686	WATCH HILL INSURANCE COMPANY	VT		1,536		1	95				1,153		1,249	234		1,015	1,300	
1599999		Total Unauthorized Affiliates - U.S. Non-Pool - Captives			1,536	0	1	95	0	0	0	1,153	0	1,249	234	0	1,015	1,300	
1799999		Total Unauthorized Affiliates - U.S. Non-Pool - Total			1,536	0	1	95	0	0	0	1,153	0	1,249	234	0	1,015	1,300	
<b>Unauthorized Affiliates-Other (Non-U.S.) - Captives</b>																			
AA-3190418	00000	NEW PROVIDENCE MUTUAL LIMITED	BMU		3,663	28		106				773		907	(2,179)		3,086	773	
1899999		Total Unauthorized Affiliates - Other (Non-U.S.) - Captives			3,663	28	0	106	0	0	0	773	0	907	(2,179)	0	3,086	773	
<b>Unauthorized Affiliates-Other (Non-U.S.) - Other</b>																			
AA-3190411	00000	RISK ENGINEERING INSURANCE COMPANY LTD	BMU		167,051	87	6	14,460				61,063		75,616	29,912		45,704		
1999999		Total Unauthorized Affiliates - Other (Non-U.S.) - Other			167,051	87	6	14,460	0	0	0	61,063	0	75,616	29,912	0	45,704	0	
2099999		Total Unauthorized Affiliates - Other (Non-U.S.) - Total			170,714	115	6	14,566	0	0	0	61,836	0	76,523	27,733	0	48,790	773	

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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 Special Code	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 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers		
2199999		Total Unauthorized Affiliates.....			172,250	115	7	14,661	0	0	0	62,989	0	77,772	27,967	0	49,805	2,073
<b>Unauthorized Other U.S. Unaffiliated Insurers</b>																		
63-0202590	22276	BERKSHIRE HATHAWAY SPECIALTY INSURANCE.....	NE		1,261							851		851	428		423	
56-2427193	11857	BOLTON INSURANCE COMPANY.....	NY		25		(1)							(1)			(1)	
01-0562383	11566	BUENA VISTA INSURANCE COMPANY.....	VT		21,075		40	19,829				7,795		27,664			27,664	
03-0368411	11390	CIRCLETREE INSURANCE COMPANY.....	VT		2,672			2,027				7		2,034			2,034	
02-0712840	11849	CLOVE PARK INSURANCE COMPANY.....	NY		449		(7)	935				222		1,157			1,157	
AA-3190215	00000	DEVONSHIRE UNDERWRITERS LTD.....	DC		(53)									0			0	
03-0461286	11628	EPIC INSURANCE COMPANY.....	VT		63		1	1,594				56		1,651		55	1,596	
75-3140952	11899	FORTUNA ASSURANCE COMPANY.....	VT		213		(1,207)	81				34		(1,087)			(1,087)	
26-0147121	12992	GLOBAL CONFECTIONERY INSURANCE COMPANY.....	VT		262		2					1		3		(7)	10	
43-1351735	10608	H. C. INSURANCE CO.....	VT		37									0			0	
35-2192889	15618	HEINZ NOBLE, INC.....	AZ		2,090							1,120		1,120		1,396	(276)	
23-0867770	14486	LIBERTY MUT MID ATLANTIC INS CO.....	MA											0		(78)	78	
03-0343780	10419	MIDDLESEX ASSURANCE CO. LTD.....	VT		13,915		(6,012)	5	5,517			7,497		7,007		3,650	3,357	
03-0375422	11432	MOUNTAINVIEW INSURANCE COMPANY, INC.....	VT		15,025		785	34	2,989			7,402		11,210			11,210	165
54-1846993	14862	NISOURCE INSURANCE CORP, INC.....	UT		942							392		392			392	
98-0357932	14293	NW RE LIMITED.....	AZ		409		1	21				383		405			405	
33-1039138	00000	RISK MANAGEMENT ASSOCIATES.....	DE		667		(1)					2		1			1	
51-0387023	10980	RISK MANAGEMENT INDEMNITY INC.....	DE		911							225		225			225	
20-4148226	12480	SENTINEL PROTECTION & INDEMNITY COMPANY.....	NY		57,559		3,248	47	4,334			70,395		78,024		73,515	4,509	
51-0335732	44776	TORUS SPECIALTY.....	DE		16		(19)					7		(12)			(12)	
13-5616275	19453	TRANSATLANTIC REINSURANCE COMPANY.....	NY		110							22		22		(5)	27	
03-0348076	11293	UT INSURANCE (VERMONT) INC.....	VT		2,744							1,131		1,131		2,151	(1,020)	
2299998		Total Unauthorized Other U.S. Unaffiliated Insurers (Under \$100,000).....			(1)		(1)	(1)						(2)		1	(3)	
2299999		Total Unauthorized Other U.S. Unaffiliated Insurers.....			120,391		(3,210)	136	37,327	0	0	97,542	0	131,795	81,106	0	50,689	165
<b>Unauthorized Pools-Mandatory Pools</b>																		
AA-9991310	00000	FLORIDA HURRICANE CATASTROPHE FUND.....	FL		129									0			0	
2399999		Total Unauthorized Pools - Mandatory Pools.....			129		0	0	0	0	0	0	0	0	0	0	0	0
<b>Unauthorized Pools-Voluntary Pools</b>																		
AA-9995032	00000	MUTUAL MARINE OFFICE, INC.....	NY				1,850		4,812	1,078	62,823			70,563			70,563	1,850
AA-9995075	00000	STARR TECHNICAL RISKS AGENCY INC.....	NY		254		(4)					148		144		(811)	955	
2499999		Total Unauthorized Pools - Voluntary Pools.....			254		1,850	(4)	4,812	1,078	62,823	0	148	70,707	(811)	0	71,518	1,850
<b>Unauthorized Other Non-U.S. Insurers</b>																		
AA-3190002	00000	A C E INS CO LTD.....	BMU		176							40		40		(1)	41	
AA-1240004	00000	ACE INS SA NV.....	BEL		409							306		306			306	
AA-3190770	00000	ACE TEMPEST REINS CO LTD.....	BMU		29							10		10			10	
98-0413961	00000	ADIDAS INTERNATIONAL RE LIMITED (AIR).....	IRL				94	12	4,030					4,136			4,136	

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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 Special Code	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 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers		
AA-3190906	00000	AEOLUS.....	BMU.....		9,106										0	(747)	747	
AA-1460002	00000	AGRASSUR RE S.A.....	LUX.....		2	28		79							107	(6)	113	
AA-1564107	00000	AIG INS CO of CANADA.....	USA.....		(2)										0		0	
AA-1580076	00000	AIU INSURANCE COMPANY LTD.....	JPN.....		154							21		21			21	
AA-1440018	00000	ALFA LAVAL FORSAKRINGS AB.....	SWE.....		1,211							589		589			589	
AA-5760041	00000	ALIN INSURANCE PTE LTD.....	SGP.....		7,742							3,229		3,229			3,229	
AA-1344102	00000	ALLIANZ GLOBAL CORP & SPECIALTY AG.....	GBR.....		1,601		5	223				438		666	33		633	
AA-1320065	00000	ALLIANZ GLOBAL CORPORATE & SPECIALTY (FR.....	FRA.....		3,919	523	7	1,494				1,397		3,421	(7)		3,428	
AA-5760049	00000	ALLIANZ GLOBAL CORPORATE & SPECIALTY SE.....	SGP.....		137							19		19			19	
AA-1560144	00000	ALLIANZ GLOBAL RISK US Ins Co.....	CAN.....		196							67		67			67	
AA-3194128	00000	ALLIED WORLD ASSURANCE COMPANY LTD.....	BMU.....		494							20		20	(28)		48	
AA-1460019	00000	AMLIN AG.....	CHE.....		11,546	670	5	2,712				7,321		10,708	4,740		5,968	
AA-1120147	00000	ANCON INSURANCE COMPANY (UK) LIMITED.....	GBR.....					3		10				13			13	
AA-1780091	00000	ARCH REINS EUROPE UNDERWRITING LTD.....	CHE.....		48							16		16			16	
AA-3194126	00000	ARCH REINSURANCE LTD.....	BMU.....		209	92	2	521						615	(15)		630	
AA-3190932	00000	ARGO RE LTD.....	BMU.....		1,908	39		2,237				30		2,306	(176)		2,482	
AA-3190873	00000	ARIEL INSURANCE COMPANY LTD.....	BMU.....		63							6		6			6	
AA-1084102	00000	ARJO WIGGINS APPLETON INSURANCE LIMITED.....	GBR.....		12							5		5	12		(7)	
AA-1780105	00000	ARKEMA RE LIMITED.....	IRL.....		2,307							6		6	(1)		7	
AA-2830001	00000	ASSA CO DE SEGUROS SA.....	CHE.....		793		4					198		202			202	
AA-5320033	00000	ASSICURAZIONI GENARLI.....	GBR.....		392							265		265			265	
AA-3190004	00000	ASSOCIATED ELECTRIC AND GAS INSURANCE SE.....	BMU.....		426	(2)	1	232						231	(439)		670	
AA-1930043	00000	AUSTRALIAN REINS POOL CORP.....	AUS.....		5,276							2,755		2,755	2,106		649	
AA-1320012	00000	AXA CORPORATE SOLUTIONS ASSUR.....	FRA.....		3,347	23	8	790				696		1,517	1,249		268	
AA-1122027	00000	AXA REINSURANCE UK PLC.....	GBR.....					14	2	23				39			39	
AA-1340045	00000	BAYERISCHE RUCKVERSICHERUNG AG.....	DEU.....		2									0			0	
AA-0060000	00000	BBA GROUP INSURANCES LIMITED.....	GBR.....		1,180		1	200				886		1,087			1,087	
AA-1120030	00000	BERKSHIRE HATHAWAY INTL INS LTD.....	GBR.....		726							473		473	96		377	
AA-3190807	00000	BESSEMER INSURANCE LTD.....	BMU.....		366							29		29	128		(99)	
AA-3160144	00000	BLITZ INSURANCE.....	BRB.....					72						72			72	
AA-1560126	00000	BMC FINANCIAL INC.....	CAN.....		97									0			0	
AA-3160113	00000	BMC INSURANCE COMPANY LIMITED.....	BRB.....		8,409	2	25					10,606		10,633	11,647		(1,014)	
AA-1120327	00000	BRIT INS (UK) LTD.....	GBR.....		6									0			0	
AA-1120305	00000	BRYANSTON INSURANCE CO. LTD.....	GBR.....							6				6			6	
AA-3191320	00000	CAMBRIDGE INTERANTIONAL INSURANCE.....	BMU.....											0			0	
AA-3191320	00000	CAMBRIDGE INTERNATIONAL INSURANCE COMPAN.....	BMU.....			(5)		179						174			174	
AA-3160059	00000	CASUARINA INTERNATIONAL INSURANCE LTD.....	BRB.....		1,098		15	14				3		32			32	
AA-1460082	00000	CATALINA REINSURANCE (SWITZERLAND) LTD.....	CHE.....			34	19	646	40	1,070				1,809			1,809	734

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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 Special Code	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 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers		
AA-3190190	00000	CATERPILLAR INSURANCE CO LTD	BMU		1,670	(6)		1,409				833		2,236			2,236	
AA-1120049	00000	CATLIN CANADA INC	GBR		11							9		9			9	
AA-3194161	00000	CATLIN INSURANCE COMPANY LTD	BMU		1,741									0	(47)		47	
AA-9240125	00000	CHINA PACIFIC PROPERTY INS CO LTD	CHN		148			168				61		229			229	
AA-1560196	00000	CHUBB INSURANCE CO OF CANADA	CAN		1,273	(12)		64				800		852	811		41	
AA-1240002	00000	CHUBB INSURANCE COMPANY OF EUROPE S.A	BEL		81							9		9	23		(14)	
AA-1370032	00000	CLIMRE S.A	LUX		51									0			0	
AA-1320035	00000	COLISEE RE	FRA					3		5				8			8	
AA-3770377	00000	COLLIERS BAY INSURANCE LIMITED	CYM		1,149							3		3	(66)		69	
AA-5760054	00000	COLTIVI INSURANCE PTE LTD	SGP		10,304							7,786		7,786	5,285		2,501	
AA-3190586	00000	COVENTRY ASSURANCE LTD	BMU		(15)	2								2	(18)		20	
AA-1124111	00000	DERWENT INSURANCE LIMITED	GBR											0	3		(3)	
AA-1370033	00000	DS DMITH RE S.A	LUX		95							33		33			33	
AA-1340085	00000	E+S RUCKVERSICHERUNGS AKLIENGESELLSCHAFT	DEU			22	1	842	98	1,394				2,357			2,357	
AA-3190181	00000	ELCO INSURANCE CO LTD	BMU		3,609							2,413		2,413			2,413	
AA-3160135	00000	ELDORADO GOLD INSURANCE CORP	BRB		(285)									0	(327)		327	
AA-1370150	00000	ELECTRO RE	LUX					24						24			24	
AA-3770132	00000	ELECTRONICS TECHNOLOGY INSURANCE CO LTD	BMU		(1,303)	(290)						1		(289)	(294)		5	
AA-1464109	00000	ELSEVIER RISKS SA	CHE		800	78	4	190				2		274			274	
AA-3190410	00000	EPIC INSURANCE COMPANY LIMITED	BMU		1,383			137				1,232		1,369	1,436		(67)	
AA-1220030	00000	ERSTE ALLGEMEINE VERS.AG	AUT			13	1	141	10	235				400			400	
AA-3770372	00000	ETHANOL RISK MANAGEMENT SPC, Ltd	CYM		2,097			925				1,762		2,687			2,687	43
AA-3770160	00000	EVEREST PROP INS CO	FRA		61									0	44		(44)	
AA-1120620	00000	FOLKSAM INTL INS CO (UK) LTD	GBR							3				3			3	
AA-1080011	00000	GARLAN INSURANCE LIMITED	GBR		297	232	6	785				26		1,049			1,049	
AA-1460060	00000	GEN REINS CORP (EUROPE) AG	GBR		28	(51)	(3)					10		(44)	20		(64)	
AA-1220035	00000	GEN RUCKVERSICHERUNG AG	AUT			5		54	5	90				154			154	
AA-1930285	00000	GENERAL REINS AUSTRALIA LTD	AUS		902							306		306			306	
AA-1360020	00000	GENERALI ITALIA SPA	ITA		52									0			0	
AA-3770347	00000	GFP INSURANCE COMPANY LTD	CYM		503							375		375			375	
AA-1370025	00000	GIPE S.A	LUX		74									0			0	
AA-3191174	00000	GLAXOSMITHKLINE INSURANCE LTD	BMU		5,727	124	8	11,537				16		11,685			11,685	
AA-3190345	00000	GLOBAL ASSURANCE LTD	BMU		4									0			0	
AA-1080004	00000	GLOBAL RISKS UNDERWRITERS LTD	GBR		6,016			2,206				4,705		6,911	(1,388)		8,299	
AA-8310001	00000	GMF INSURANCE CO LTD	GBR		6,913							5,770		5,770	6,927		(1,157)	
AA-1120697	00000	GREAT LAKES REINSURANCE (UK) LTD	GBR		427		12					247		259	(9)		268	
AA-3160230	00000	GREENHEART INSURANCE CO. LTD	BRB		2,591		39	6,426				7		6,472	17		6,455	
AA-0050693	00000	GROVE INSURANCE COMPANY LTD	BMU											0	14		(14)	

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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 Special Code	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 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers		
AA-1560483	00000	HANNOVER RUCKVERSICHERUNGS AKTIENGESELLSCHAFT	CAN		42							11		11			11	
AA-1340129	00000	HANSEATICA RUCKVERSICHERUNGS AG	DEU			8	1	596	60	986				1,651			1,651	
AA-5340021	00000	HDFC ERGO GENERAL INSURANCE CO	IND			(24)								(24)			(24)	
AA-1340106	00000	HDI GLOBAL SE	DEU		8,899	(6)	37	723				2,692		3,446	1,486		1,960	
AA-1580078	00000	HDI-GERLING INDUSTRIE VERSICHERUNG AG	JPN		235	4						31		35			35	
AA-3190875	00000	HISCOX (BERMUDA) LTD	BMU		5,013	435	5	2,357				2,087		4,884	1,099		3,785	
AA-1340190	00000	HOCHRHEIN INTERNATIONALE RUCKV	GBR			113	18	4,227	401	7,000				11,759			11,759	
AA-3160136	00000	ICI ASSURANCE LIMITED	BRB		500		1	874				418		1,293	468		825	
AA-1370023	00000	IMERYS RE LIMITED	LUX		(23)		(4)					1		(3)			(3)	
AA-1120822	00000	INTERNATIONAL INSURANCE COMPANY OF HANNO	GBR											0			0	
AA-5480000	00000	INTERPHARMA RISK MGMT LTD (IRM)	SGP		3,377							1,972		1,972	(721)		2,693	
AA-1120822	00000	INTL INS CO OF HANNOVER LTD	DEU		90							20		20			20	
AA-3190917	00000	IRONSHORE INS LTD	BMU		191							44		44			44	
AA-1370034	00000	KERING RE	LUX		1,662	288	(26)	215				821		1,298	391		907	
AA-1720015	00000	KESKINAINEN VAKUUTUSYHTIO AURA	FIN					13		22				35			35	
AA-1340145	00000	KOLNISCHE RUCKVERSICHERUNGS-GESELLSCHAFT	DEU		106							39		39			39	
AA-1580050	00000	KYOEI MUTUAL FIRE AND MARINE INS. CO	JPN							56				56			56	
AA-5760046	00000	LENOVO INSURANCE COMPANY PTE LTD	SGP		3,128	49	97	370				756		1,272	3,310		(2,038)	
AA-1560051	00000	LIBERTY INS CO OF CANADA	CAN		90							31		31			31	
AA-1560717	00000	LIBERTY INS CO OF CANADA	CAN		7							2		2			2	
AA-1780043	00000	LIBERTY INTERNATIONAL	IRL		330							175		175			175	
AA-1120855	00000	LIBERTY MUT INS EUROPE LTD	GBR		1,001			204				331		535			535	
AA-1842029	00000	MAPFRE RE CO DE REASEGUROS S A	ESP		174									0			0	
AA-3190669	00000	MARIAS FALLS INSURANCE COMPANY LTD	BMU			223	1	656						880			880	
AA-3190279	00000	MILLER INSURANCE COMPANY LTD	BMU		1,388		2	2,550				739		3,291	887		2,404	
AA-1580085	00000	mitsui sumitomo ins. co. ltd	JPN		2,067							509		509	5		504	
AA-3160122	00000	MONTICELLO INSURANCE LIMITED	BRB		3,185							1,091		1,091			1,091	
AA-3194200	00000	MS FRONTIER REINSURANCE LTD	BMU		117									0	(20)		20	
AA-1340165	00000	MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT	DEU		23,881	1,691	16	6,261				9,462		17,430	4,303		13,127	
AA-1560600	00000	MUNICH REINSURANCE CO. OF CANADA	CAN		143							64		64			64	
AA-1120011	00000	MUNICH REINSURANCE COMPANY (UK) GENERAL	GBR		1,033							433		433	16		417	
AA-3190986	00000	MUSTANG RE LTD	BMU		58,453	1,064		4,786				160		6,010	92		5,918	
AA-1121022	00000	NAC REINSURANCE INTERNATIONAL LIMITED	GBR		26									0			0	
AA-1460080	00000	NATIONALE SUISSE	CHE		(4)									0	(66)		66	
AA-1370024	00000	NEXANS RE	LUX		865							2		2	187		(185)	
AA-3770374	00000	NEXUS LIMITED	CYM		9,655	25	3	217				26		271	67		204	
AA-1120830	00000	NIPPONKOA INS CO (EUROPE) LTD	GBR		825							342		342			342	
AA-1080003	00000	OSIRIS MARINE AND GENERAL INSURACEN COMP	GBR		(278)	(130)	58	5,143						5,071	4		5,067	



### 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 Special Code	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 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers		
AA-3190131	00000	OWENS INSURANCE LTD.....	BMU.....		3,705	(3)	13	413				1,257		1,680	10		1,670	
AA-1370029	00000	Printemps Reassurance SA.....	GBR.....			535								535	1		534	
AA-1340000	00000	PALLAS VERSICHERUNG.....	DEU.....			(575)	25							(550)			(550)	
AA-1780078	00000	PARTNER REINSURANCE EUROPE SE.....	IRL.....		1,141									0	(151)		151	
AA-1320265	00000	PARTNERRE SA.....	FRA.....											0			0	
AA-3191290	00000	PELICAN INSURANCE LIMITED.....	BMU.....		256	(126)		607				104		585			585	
AA-9240100	00000	PEOPLE'S INSURANCE OF CHINA.....	CHN.....		199			211				80		291			291	
AA-1780097	00000	PHILIP MORRIS INTL INS (IRELAND) LTD.....	IRL.....		4,199	10	4	251				2,964		3,229	(1,187)		4,416	
AA-1374107	00000	POLYRE.....	LUX.....		240	453	12					1		466	88		378	
AA-3194224	00000	POSEIDON RE LTD.....	BMU.....		836									0	(144)		144	
AA-9640006	00000	POWSZECHNY ZAKLAD UBEXPIECZEN.....	POL.....		84							11		11			11	
AA-1120481	00000	QBE INSURANCE (EUROPE) LTD.....	GBR.....		347							232		232			232	
AA-1340022	00000	REVIUM RUCKVERSICHERUNG AG.....	DEU.....		4	1,427	6					2		1,435			1,435	
AA-3160102	00000	RIVERVIEW INSURANCE CO LTD.....	BRB.....		1,304			904				1,102		2,006	1,267		739	
AA-1080028	00000	ROMULUS LTD.....	GBR.....		485	138	8	102				405		653	485		168	
AA-1370026	00000	ROQUETTE RE S.A.....	LUX.....		466			28				1		29	456		(427)	
AA-3191266	00000	RUBIK REINSURANCE LTD.....	BMU.....		82									0	(14)		14	
AA-3191176	00000	SAFEPORT LIMITED.....	BMU.....			(13)	50							37			37	
AA-5420022	00000	SAMSUNG FIRE & MARINE INS CO L.....	KOR.....		1									0			0	
AA-0130002	00000	SAMSUNG FIRE & MARINE INS CO LTD.....	PRK.....		1,770							578		578			578	
AA-1440021	00000	SANDVIK FORSAKRINGS AB.....	SWE.....		894	2	1	164						167	29		138	
AA-3191114	00000	SATURN INSURANCE COMPANY LTD.....	BMU.....		(551)	274	9	1,745				10		2,038	34		2,004	
AA-1440009	00000	SCA INSURANCE COMPANY.....	SWE.....		880							219		219			219	
AA-1460125	00000	SCHWEIZERISCHE MOBILIAR VERSICHERUNGSGES.....	CHE.....			1								1			1	
AA-1320031	00000	SCOR GLOBAL P&C SE.....	FRA.....		1,907	(3)						909		906	177		729	
AA-1120019	00000	SCOR UK CO LTD.....	GBR.....		746			409				146		555			555	
AA-3770410	00000	SEVEN MILE BEACH INS CO LTD.....	CYM.....		5,450		18	2,300				2,187		4,505			4,505	
AA-1444103	00000	SKF REINSURANCE COMPANY LTD.....	SWE.....		838		10	784				207		1,001			1,001	
AA-3194212	00000	SOBRAL LIMITED.....	BMU.....		254	11		722				169		902	186		716	
AA-1370031	00000	SOLVAY HORTENSIA S.A.....	LUX.....		7,222		(1)	3,128				3,373		6,500	1,081		5,419	
AA-1374103	00000	SOMALRE SOCIETE DE REASSURANCE SOMMER AL.....	LUX.....		785		1	90						91	30		61	
AA-1121576	00000	SOMPO JAPAN INS CO of EUROPE LTD.....	GBR.....		21							7		7	15		(8)	
AA-5780018	00000	SOMPO JAPAN NIPPONKOA.....	NLD.....		12							6		6	11		(5)	
AA-1420110	00000	SPAREBANK 1 SKADEFORSIKRING AKTISESKAB.....	NOR.....					8	1	14				23			23	9
AA-3191177	00000	SPEAR INSURANCE COMPANY LIMITED.....	BMU.....			5		192						197			197	
AA-1780062	00000	SQUARDRON.....	IRL.....		630	1,046	31	204				209		1,490			1,490	
AA-1370036	00000	ST LOUIS RE S.A.....	LUX.....		169	112	7					33		152	130		22	
AA-1930900	00000	STATE GOV. INS. OFFICE OF W. AUSTRALIA.....	AUS.....								36			36			36	

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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 Special Code	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 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers		
AA-3192080	00000	SUFFOLK INSURANCE LTD.....	BMU.....		487	490	4	1,833				242		2,569			2,569	
AA-1121395	00000	SUMITOMO MARINE & FIRE INS CO (EUROPE) L.....	GBR.....		8							5		5			5	
AA-1121397	00000	SUN ALLIANCE AND LONDON INS PLC.....	GBR.....			(157)	37							(120)			(120)	
AA-3190288	00000	SUNBELT RE LIMITED.....	BMU.....			(276)	153							(123)			(123)	
AA-1280003	00000	SWISS RE DENMARK.....	DNK.....			21	2	1,395	137	2,310				3,865			3,865	
AA-1340090	00000	SWISS RE FRANKONA RUCKVERSICHERUNGS-A.G.....	DEU.....		6									0			0	
AA-1370020	00000	SWISS RE INTERNATIONAL SE.....	GBR.....		892			613				568		1,181	186		995	
AA-1360240	00000	SWISS RE ITALIA S P A.....	ITA.....			10	1	493	50	817				1,371			1,371	
AA-1560160	00000	SWISS REINS CO CANADA.....	CAN.....											0			0	
AA-1460146	00000	SWISS REINSURANCE CO.....	CHE.....		1,451			7	1	12		261		281	669		(388)	
AA-1121400	00000	SWISS REINSURANCE COMPANY (UK) LTD.....	GBR.....		299							168		168	43		125	
AA-1560160	00000	SWISS REINSURANCE COMPANY CANADA.....	CAN.....		2,121							1,084		1,084	904		180	
AA-3190485	00000	TCPL INSURANCE SERVICES LTD.....	BRB.....					305						305			305	
AA-3191220	00000	TELLURIDE INSURANCE LTD.....	BMU.....		2,500	818	51	1,417				829		3,115			3,115	
AA-1560450	00000	TEMPLE INS CO.....	CAN.....		394		2	42				325		369	389		(20)	
AA-1370027	00000	TEREOS LUXEMBOURG.....	LUX.....					1,391						1,391			1,391	
AA-3190305	00000	THE GROVE INSURANCE COMPANY LIMITED.....	BMU.....		788							382		382			382	
AA-1580100	00000	TOKIO MARINE & NICHIDO FIRE INS CO LTD.....	JPN.....		258							38		38			38	
AA-3190187	00000	TRAFFORD PARK INS.....	BMU.....		589			100				97		197	1		196	
AA-1120077	00000	TRANSFERCOM LIMITED.....	GBR.....			15	1	1,229	102	2,034				3,381			3,381	
AA-3194227	00000	TRELLEBORG INSURANCE LIMITED.....	BMU.....		525	245	2	1,685				172		2,104	52		2,052	
AA-1440043	00000	TRYGG HANSA INS CO LTD.....	SWE.....			11		427	45	707				1,190			1,190	
AA-3771000	00000	UNITED INSURANCE CO.....	VGB.....		(1)									0			0	
AA-1220075	00000	VIENNA INSURANCE GROUP AG.....	AUT.....		103	(1)						17		16			16	
AA-1440197	00000	VOLVO GROUP INSURANCE.....	SWE.....											0	(53)		53	
AA-1124141	00000	W.R. BERKLEY (EUROPE) LIMITED.....	GBR.....		3							1		1			1	
AA-1121525	00000	WALBROOK INSURANCE COMPANY LTD.....	GBR.....									1		1			1	
AA-3190186	00000	WHITE ROCK INS (SAC) LTD.....	BMU.....		330									0			0	
AA-1220075	00000	WIENER STADTISCHE WECHSELSEITIGE VERS AN.....	AUT.....			1	(1)							0			0	
AA-3190231	00000	WINGFOOT INS CO LTD.....	BMU.....		6,058	70	78	1,081				1,516		2,745	45		2,700	
AA-3190577	00000	XL INS CO LTD.....	BMU.....		140							109		109	5		104	
AA-1121547	00000	XL INSURANCE COMPANY LTD.....	GBR.....		1,032	1	39					376		416	316		100	
AA-1320020	00000	XL RE EUROPE.....	FRA.....		9							6		6			6	
AA-3190757	00000	XL RE LTD.....	BMU.....		1,945			320						320	(370)		690	
AA-1460190	00000	ZURICH INS CO LTD.....	CHE.....		80									0	(32)		32	
AA-1560999	00000	ZURICH INSURANCE COMPANY.....	CAN.....		717	235	9	1,237				526		2,007	432		1,575	
AA-1120018	00000	ZURICH INTERNATIONAL (UK) LIMITED.....	GBR.....		97			409				13		422	97		325	
AA-1120001	00000	ZURICH SPECIALTIES LONDON LTD.....	GBR.....		141							55		55			55	

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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 Special Code	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 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers		
AA-1340017	00000...	ZURICH VERSICHERUNG AG.....	DEU.....		231							57		57		57	172	
AA-3194221	00000...	1700 INSURANCE COMPANY LIMITED.....	BMU.....		460							143		143		143		
2599998		Total Unauthorized Other Non-U.S. Insurers (Under \$100,000).....			7	2	1	(4)	(1)	(1)				(3)		(3)		
2599999		Total Unauthorized Other Non-U.S. Insurers.....			292,013	10,134	954	93,791	951	16,830	0	99,298	0	221,958	47,718	0	174,240	958
2699999		Total Unauthorized.....			585,037	8,889	1,093	150,591	2,029	79,653	0	259,977	0	502,232	155,980	0	346,252	5,046
<b>Certified Other Non-U.S. Insurers</b>																		
AA-3194126	00000...	ARCH REINSURANCE LTD.....	BMU.....		12,003	1,009	6	3,587				6,023		10,625	3,351		7,274	
AA-3194130	00000...	ENDURANCE SPECIALTY INS LTD.....	BMU.....		643									0	(120)		120	
AA-1340125	10241...	HANNOVER RUCKVERSICHERUNGS AG.....	DEU.....		41,086	2,379	18	10,148				16,883		29,428	8,743		20,685	
AA-1460146	00000...	SWISS REINSURANCE CO.....	CHE.....		124									0			(124)	
3899999		Total Certified Other Non-U.S. Insurers.....			53,856	3,388	24	13,735	0	0	0	22,906	0	40,053	12,098	0	27,955	0
3999999		Total Certified.....			53,856	3,388	24	13,735	0	0	0	22,906	0	40,053	12,098	0	27,955	0
4099999		Total Authorized, Unauthorized and Certified.....			1,238,282	75,291	2,120	406,995	9,448	352,997	0	483,916	0	1,330,767	275,710	0	1,055,057	7,464
9999999		Totals.....			1,238,282	75,291	2,120	406,995	9,448	352,997	0	483,916	0	1,330,767	275,710	0	1,055,057	7,464

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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) .....		

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, INCORPORATED.....	295,458		Yes [ ]	No [ X ]
(2) GENERAL REINSURANCE CORPORATION.....	90,189	97,683	Yes [ ]	No [ X ]
(3) SENTINEL PROTECTION & INDEMNITY COMPANY.....	78,024	57,559	Yes [ ]	No [ X ]
(4) RISK ENGINEERING INSURANCE COMPANY LTD.....	75,616	167,051	Yes [ X ]	No [ ]
(5) SWISS REINSURANCE AMERICA CORPORATION.....	53,943	47,578	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				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 Affiliates-U.S. Intercompany Pooling</b>												
05-0284861..	10316....	APPALACHIAN INSURANCE COMPANY.....	RI.....	13,062					0	13,062	.00	0.0
0199999..	Total Authorized - Affiliates - U.S. Intercompany Pooling.....			13,062	0	0	0	0	0	13,062	.00	0.0
<b>Authorized Affiliates-U.S. Non-Pool - Other</b>												
05-0254496..	10014....	AFFILIATED FM INSURANCE COMPANY.....	RI.....	11,035					0	11,035	.00	0.0
0399999..	Total Authorized - Affiliates - U.S. Non-Pool - Other.....			11,035	0	0	0	0	0	11,035	.00	0.0
0499999..	Total Authorized - Affiliates - U.S. Non-Pool - Total.....			11,035	0	0	0	0	0	11,035	.00	0.0
0899999..	Total Authorized - Affiliates.....			24,097	0	0	0	0	0	24,097	.00	0.0
<b>Authorized Other U.S. Unaffiliated Insurers</b>												
95-2371728..	22667....	ACE AMERICAN INSURANCE COMPANY.....	PA.....	194		2			2	196	1.0	0.0
06-0237820..	20699....	ACE PROPERTY & CASUALTY INS CO.....	PA.....	240					0	240	0.0	0.0
25-1118791..	19402....	AIG PROPERTY CASUALTY COMPANY.....	PA.....			37			37	37	100.0	0.0
95-3187355..	35300....	ALLIANZ GLOBAL RISKS US INSURANCE COMPAN.....	IL.....	114		1			1	115	0.9	0.0
36-2661954..	10103....	AMERICAN AGRICULTURAL INSURANCE COMPANY.....	IN.....	520		1	(1)	1	1	521	0.2	0.2
59-0593886..	10111....	AMERICAN BANKERS INS CO OF FLA.....	FL.....	34					0	34	0.0	0.0
38-0829210..	23396....	AMERISURE MUTUAL INSURANCE COMPANY.....	MI.....	21					0	21	0.0	0.0
06-1430254..	10348....	ARCH REINSURANCE COMPANY.....	DE.....	2					0	2	0.0	0.0
13-5358230..	24678....	ARROWOOD INDEMNITY CO.....	DE.....	103	1	2			2	108	4.6	1.9
39-1338397..	37273....	AXIS INS CO.....	IL.....	255		1		154	155	410	37.8	37.6
47-0574325..	32603....	BERKLEY INSURANCE COMPANY.....	DE.....	1,146		2	(1)	1	2	1,148	0.2	0.1
13-5010440..	35289....	CONTINENTAL INSURANCE COMPANY.....	PA.....	21		22			22	43	51.2	0.0
37-0807507..	20990....	COUNTRY MUTUAL INSURANCE COMPANY.....	IL.....	74					0	74	0.0	0.0
39-0264050..	21458....	EMPLOYERS INSURANCE OF WAUSAU.....	WI.....	6					0	6	0.0	0.0
42-0234980..	21415....	EMPLOYERS MUTUAL CASUALTY COMPANY.....	IA.....	192					0	192	0.0	0.0
35-2293075..	11551....	ENDURANCE ASSURANCE CORP.....	DE.....	2,337		60		1	61	2,398	2.5	0.0
22-2005057..	26921....	EVEREST REINSURANCE COMPANY.....	DE.....	3,258		6	(3)	3	6	3,264	0.2	0.1
23-2153760..	39675....	EXCALIBUR REINS CORP.....	PA.....					1	1	1	100.0	100.0
15-0302550..	11045....	EXCELSIOR INSURANCE CO.....	NH.....	8					0	8	0.0	0.0
13-2673100..	22039....	GENERAL REINSURANCE CORPORATION.....	DE.....	8,086		18	(9)	9	18	8,104	0.2	0.1
13-3029255..	39322....	GENERAL SECURITY NATIONAL INSURANCE COMP.....	NY.....	42	11				11	53	20.8	0.0
13-1958482..	11967....	GENERAL STAR NATIONAL INS. CO.....	DE.....	427	49	14			63	490	12.9	0.0
13-5617450..	11231....	GENERALI US BRANCH.....	NY.....	50	1	2			3	53	5.7	0.0
30-0409219..	41343....	HDI Global Insurance Company.....	IL.....	3					0	3	0.0	0.0
25-1149494..	19437....	LEXINGTON INS CO.....	DE.....	(79)					0	(79)	0.0	0.0
04-1543470..	23043....	LIBERTY MUTUAL INSURANCE COMPANY.....	MA.....	223		1			1	224	0.4	0.0
13-4924125..	10227....	MUNICH REINSURANCE AMERICA INC.....	DE.....	1					0	1	0.0	0.0
38-0865250..	11991....	NATIONAL CASUALTY COMPANY.....	OH.....	48					0	48	0.0	0.0
36-2403971..	20052....	NATIONAL LIABILITY & FIRE.....	CT.....	250				2	2	252	0.8	0.8
25-0687550..	19445....	NATIONAL UNION FIRE INS CO OF PITTSBURGH.....	PA.....	380		106	3	2	111	491	22.6	0.4

## 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	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				
13-2703894..	16608....	NEW YORK MARINE & GENERAL INS. CO.....	NY.....	(5)					0	(5)	0.0	0.0
47-0698507..	23680....	ODYSSEY REINSURANCE CO.....	CT.....			55			55	55	100.0	0.0
23-1502700..	21970....	ONEBEACON INSURANCE COMPANY.....	PA.....	36					0	36	0.0	0.0
13-3031176..	38636....	PARTNER REINS CO OF THE US.....	NY.....	7		3			3	10	30.0	0.0
13-2919779..	18333....	PEERLESS INDEMNITY INSURANCE COMPANY.....	IL.....	75	28	5			33	108	30.6	0.0
23-1642962..	12262....	PENNSYLVANIA MANUFACTURERS ASSOC INS.....	PA.....	84					0	84	0.0	0.0
13-1188550..	15059....	PUBLIC SERVICE MUTUAL INSURANCE COMPANY.....	IL.....	455	23	59			82	537	15.3	0.0
23-1641984..	10219....	QBE REINSURANCE CORP.....	PA.....	1,117		3	(1)	1	3	1,120	0.3	0.1
37-0915434..	13056....	RLI INSURANCE COMPANY.....	IL.....	7					0	7	0.0	0.0
75-1444207..	30058....	SCOR REINSURANCE COMPANY.....	NY.....	(1)		1	(1)	1	1	0	0.0	0.0
75-1444207..	30058....	SCOR REINSURANCE COMPANY.....	NY.....	(450)					0	(450)	0.0	0.0
39-0333950..	24988....	SENTRY INSURANCE A MUTUAL COMPANY.....	WI.....	3		1			1	4	25.0	0.0
13-2997499..	38776....	SIRIUS AMERICA INSURANCE CO.....	NY.....	18					0	18	0.0	0.0
75-1670124..	38318....	STARR IND & LIAB COMPANY.....	TX.....	8					0	8	0.0	0.0
13-1675535..	25364....	SWISS REINSURANCE AMERICA CORPORATION.....	NY.....	3,810	85	20	(3)	3	105	3,915	2.7	0.1
13-4032666..	10945....	TOKIO MARINE AMERICA INS CO.....	NY.....	2					0	2	0.0	0.0
13-5616275..	19453....	TRANSATLANTIC REINSURANCE COMPANY.....	NY.....	654		2	(1)	1	2	656	0.3	0.2
06-0566050..	25658....	TRAVELERS INDEMNITY COMPANY.....	CT.....	61		2	3		5	66	7.6	0.0
13-2953213..	36048....	UNIONE ITALIANA REINSURANCE CO OF AMERIC.....	NY.....	27					0	27	0.0	0.0
48-0921045..	39845....	WESTPORT INSURANCE CORPORATION.....	MO.....	366					0	366	0.0	0.0
75-6017952..	24554....	XL INSURANCE AMERICA INC.....	DE.....	126				1	1	127	0.8	0.8
13-1290712..	20583....	XL REINSURANCE AMERICA INC.....	NY.....	1,966		3			3	1,969	0.2	0.0
36-4233459..	16535....	ZURICH AMERICAN INSURANCE COMPANY.....	NY.....	(3)					0	(3)	0.0	0.0
36-2781080..	27855....	ZURICH AMERICAN INSURANCE COMPANY OF ILL.....	IL.....	(7)		6		2	8	1	800.0	200.0
0999999..	Total Authorized - Other U.S. Unaffiliated Insurers.....			26,312	198	435	(14)	185	804	27,116	3.0	0.7
<b>Authorized Pools-Voluntary Pools</b>												
AA-9995081..	00000....	AGENCY MANAGERS LTD.....	NY.....	144					0	144	0.0	0.0
AA-9993217..	00000....	MAIDEN LANE SYNDICATE INC.....	NY.....	3		11			11	14	78.6	0.0
AA-9995032..	00000....	MUTUAL MARINE OFFICE, INCORPORATED.....	NY.....	2,405					0	2,405	0.0	0.0
1199999..	Total Authorized - Pools - Voluntary Pools.....			2,552	0	11	0	0	11	2,563	0.4	0.0
<b>Authorized Other Non-U.S. Insurers</b>												
AA-1560515..	00000....	ACE INA INS.....	CAN.....					4	4	4	100.0	100.0
AA-1120337..	00000....	ASPEN INSURANCE UK LIMITED.....	GBR.....	5,058		12	(6)	6	12	5,070	0.2	0.1
AA-3194139..	00000....	AXIS SPECIALTY LTD.....	BMU.....	1,150		2	(1)	1	2	1,152	0.2	0.1
AA-1460025..	00000....	BALOISE INS CO LTD (BASLER VERS GES AG).....	CHE.....			1			1	1	100.0	0.0
AA-3194130..	00000....	ENDURANCE SPECIALTY INS LTD.....	BMU.....	1,260					0	1,260	0.0	0.0
AA-1340125..	10241....	HANNOVER RUCKVERSICHERUNGS AG.....	DEU.....	514					0	514	0.0	0.0
AA-1122000..	00000....	ITT LYNDONNATIONAL L I C.....	GBR.....			1			1	1	100.0	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				
AA-1126033	00000	LLOYDS - SYNDICATE # 0033	GBR	482		1			1	483	0.2	0.0
AA-1126250	00000	LLOYDS - SYNDICATE # 0250	GBR			1		3	4	4	100.0	75.0
AA-1126318	00000	LLOYDS - SYNDICATE # 0318	GBR	36		6		69	75	111	67.6	62.2
AA-1126435	00000	LLOYDS - SYNDICATE # 0435	GBR	77		1		12	13	90	14.4	13.3
AA-1126510	00000	LLOYDS - SYNDICATE # 0510	GBR	56					0	56	0.0	0.0
AA-1126566	00000	LLOYDS - SYNDICATE # 0566	GBR	50					0	50	0.0	0.0
AA-1126609	00000	LLOYDS - SYNDICATE # 0609	GBR	4					0	4	0.0	0.0
AA-1126623	00000	LLOYDS - SYNDICATE # 0623	GBR	10					0	10	0.0	0.0
AA-1126626	00000	LLOYDS - SYNDICATE # 0626	GBR	44					0	44	0.0	0.0
AA-1126780	00000	LLOYDS - SYNDICATE # 0780	GBR			1		22	23	23	100.0	95.7
AA-1127003	00000	LLOYDS - SYNDICATE # 1003	GBR	(7)					0	(7)	0.0	0.0
AA-1127084	00000	LLOYDS - SYNDICATE # 1084	GBR	5					0	5	0.0	0.0
AA-1127200	00000	LLOYDS - SYNDICATE # 1200	GBR	36		1		25	26	62	41.9	40.3
AA-1127206	00000	LLOYDS - SYNDICATE # 1206	GBR					18	18	18	100.0	100.0
AA-1127225	00000	LLOYDS - SYNDICATE # 1225	GBR	1				31	31	32	96.9	96.9
AA-1120085	00000	LLOYDS - SYNDICATE # 1274	GBR	4					0	4	0.0	0.0
AA-1127301	00000	LLOYDS - SYNDICATE # 1301	GBR			1		36	37	37	100.0	97.3
AA-1127414	00000	LLOYDS - SYNDICATE # 1414	GBR	20				1	1	21	4.8	4.8
AA-1120096	00000	LLOYDS - SYNDICATE # 1880	GBR	44					0	44	0.0	0.0
AA-1120054	00000	LLOYDS - SYNDICATE # 1886	GBR					1	1	1	100.0	100.0
AA-1120103	00000	LLOYDS - SYNDICATE # 1967	GBR	1					0	1	0.0	0.0
AA-1120106	00000	LLOYDS - SYNDICATE # 1969	GBR					10	10	10	100.0	100.0
AA-1128001	00000	LLOYDS - SYNDICATE # 2001	GBR	20					0	20	0.0	0.0
AA-1128003	00000	LLOYDS - SYNDICATE # 2003	GBR	(22)		1			1	(21)	(4.8)	0.0
AA-1120071	00000	LLOYDS - SYNDICATE # 2007	GBR	12					0	12	0.0	0.0
AA-1128010	00000	LLOYDS - SYNDICATE # 2010	GBR	10					0	10	0.0	0.0
AA-1128488	00000	LLOYDS - SYNDICATE # 2488	GBR	1				46	46	47	97.9	97.9
AA-1128623	00000	LLOYDS - SYNDICATE # 2623	GBR	46					0	46	0.0	0.0
AA-1128791	00000	LLOYDS - SYNDICATE # 2791	GBR	45				39	39	84	46.4	46.4
AA-1128987	00000	LLOYDS - SYNDICATE # 2987	GBR	19				7	7	26	26.9	26.9
AA-1129000	00000	LLOYDS - SYNDICATE # 3000	GBR	4					0	4	0.0	0.0
AA-1120116	00000	LLOYDS - SYNDICATE # 3902	GBR	6					0	6	0.0	0.0
AA-1120075	00000	LLOYDS - SYNDICATE # 4020	GBR	7					0	7	0.0	0.0
AA-1126004	00000	LLOYDS - SYNDICATE # 4444	GBR	20					0	20	0.0	0.0
AA-1126006	00000	LLOYDS - SYNDICATE # 4472	GBR			1		36	37	37	100.0	97.3
AA-1126003	00000	LLOYDS - SYNDICATE # 5000	GBR			1		49	50	50	100.0	98.0
AA-1120048	00000	LLOYDS - SYNDICATE # 5820	GBR	14		1		27	28	42	66.7	64.3
AA-1840000	00000	MAPFRE INDUSTRIAL S A	ESP	388		1			1	389	0.3	0.0
AA-1840000	00000	MAPFRE RE CO DE REASEGUROS S A	ESP	(1)					0	(1)	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				
AA-1460100.	00000.....	NOUVELLE CIE DE REASSURANCES S.A.....	CHE.....	36					0	36	0.0	0.0
AA-1320275.	00000.....	SCOR VIE.....	FRA.....	(23)		95		101	196	173	113.3	58.4
AA-3190870.	00000.....	VALIDUS REINSURANCE LTD.....	BMU.....	2		145			145	147	98.6	0.0
AA-1121575.	00000.....	YASUDA FIRE & MARINE INS CO OF EUROPE.....	GBR.....	11					0	11	0.0	0.0
1299999.	Total Authorized - Other Non-U.S. Insurers.....			9,440	0	273	(7)	544	810	10,250	7.9	5.3
1399999.	Total Authorized.....			62,401	198	719	(21)	729	1,625	64,026	2.5	1.1
<b>Unauthorized Affiliates-U.S. Non-Pool - Captives</b>												
20-2740839.	12686.....	WATCH HILL INSURANCE COMPANY.....	VT.....	1					0	1	0.0	0.0
1599999.	Total Unauthorized - Affiliates - U.S. Non-Pool - Captives.....			1	0	0	0	0	0	1	0.0	0.0
1799999.	Total Unauthorized - Affiliates - U.S. Non-Pool - Total.....			1	0	0	0	0	0	1	0.0	0.0
<b>Unauthorized Affiliates-Other (Non-U.S.) - Captives</b>												
AA-3190418.	00000.....	NEW PROVIDENCE MUTUAL LIMITED.....	BMU.....	23		3	1	1	5	28	17.9	3.6
1899999.	Total Unauthorized - Affiliates - Other (Non-U.S.) - Captives.....			23	0	3	1	1	5	28	17.9	3.6
<b>Unauthorized Affiliates-Other (Non-U.S.) - Other</b>												
AA-3190411.	00000.....	RISK ENGINEERING INSURANCE COMPANY LTD.....	BMU.....	93					0	93	0.0	0.0
1999999.	Total Unauthorized - Affiliates - Other (Non-U.S.) - Other.....			93	0	0	0	0	0	93	0.0	0.0
2099999.	Total Unauthorized - Affiliates - Other (Non-U.S.) - Total.....			116	0	3	1	1	5	121	4.1	0.8
2199999.	Total Unauthorized - Affiliates.....			117	0	3	1	1	5	122	4.1	0.8
<b>Unauthorized Other U.S. Unaffiliated Insurers</b>												
56-2427193.	11857.....	BOLTON INSURANCE COMPANY.....	NY.....					(2)	(2)	(2)	100.0	100.0
01-0562383.	11566.....	BUENA VISTA INSURANCE COMPANY.....	VT.....	40					0	40	0.0	0.0
03-0461286.	11628.....	EPIC INSURANCE COMPANY.....	VT.....	1					0	1	0.0	0.0
75-3140952.	11899.....	FORTUNA ASSURANCE COMPANY.....	VT.....	(1,202)					0	(1,202)	0.0	0.0
26-0147121.	12992.....	GLOBAL CONFECTIONERY INSURANCE COMPANY.....	VT.....					2	2	2	100.0	100.0
03-0343780.	10419.....	MIDDLESEX ASSURANCE CO. LTD.....	VT.....	(5,978)		(29)			(29)	(6,007)	0.5	0.0
03-0375422.	11432.....	MOUNTAINVIEW INSURANCE COMPANY, INC.....	VT.....	772		16	1	30	47	819	5.7	3.7
33-1039138.	00000.....	RISK MANAGEMENT ASSOCIATES.....	DE.....					(1)	(1)	(1)	100.0	100.0
20-4148226.	12480.....	SENTINEL PROTECTION & INDEMNITY COMPANY.....	NY.....	3,288		6			6	3,294	0.2	0.0
51-0335732.	44776.....	TORUS SPECIALTY.....	DE.....	1		1		(21)	(20)	(19)	105.3	110.5
03-0348076.	11293.....	UT INSURANCE (VERMONT) INC.....	VT.....	(2)				2	2	0	0.0	0.0
2299999.	Total Unauthorized - Other U.S. Unaffiliated Insurers.....			(3,080)	0	(6)	1	10	5	(3,075)	(0.2)	(0.3)
<b>Unauthorized Pools-Voluntary Pools</b>												
AA-9995032.	00000.....	MUTUAL MARINE OFFICE, INC.....	NY.....	1,850					0	1,850	0.0	0.0
AA-9995075.	00000.....	STARR TECHNICAL RISKS AGENCY INC.....	NY.....					(4)	(4)	(4)	100.0	100.0
2499999.	Total Unauthorized - Pools - Voluntary Pools.....			1,850	0	0	0	(4)	(4)	1,846	(0.2)	(0.2)
<b>Unauthorized Other Non-U.S. Insurers</b>												
98-0413961.	00000.....	ADIDAS INTERNATIONAL RE LIMITED (AIR).....	IRL.....	16		23	2	65	90	106	84.9	61.3
AA-1460002.	00000.....	AGRASSUR RE S.A.....	LUX.....			28			28	28	100.0	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				
AA-1344102.	00000....	ALLIANZ GLOBAL CORP & SPECIALTY AG.....	GBR.....	3		2		1	3	6	50.0	16.7
AA-1320065.	00000....	ALLIANZ GLOBAL CORPORATE & SPECIALTY (FR.....	FRA.....	529		1			1	530	0.2	0.0
AA-1460019.	00000....	AMLIN AG.....	CHE.....	673		3	(2)		1	674	0.1	0.0
AA-3194126.	00000....	ARCH REINSURANCE LTD.....	BMU.....	94					0	94	0.0	0.0
AA-3190932.	00000....	ARGO RE LTD.....	BMU.....	39					0	39	0.0	0.0
AA-2830001.	00000....	ASSA CO DE SEGUROS SA.....	CHE.....	1		3			3	4	75.0	0.0
AA-3190004.	00000....	ASSOCIATED ELECTRIC AND GAS INSURANCE SE.....	BMU.....	(1)					0	(1)	0.0	0.0
AA-1320012.	00000....	AXA CORPORATE SOLUTIONS ASSUR.....	FRA.....	2		26	7	(5)	28	30	93.3	(16.7)
AA-0060000.	00000....	BBA GROUP INSURANCES LIMITED.....	GBR.....	1					0	1	0.0	0.0
AA-3160113.	00000....	BMC INSURANCE COMPANY LIMITED.....	BRB.....					27	27	27	100.0	100.0
AA-3191320.	00000....	CAMBRIDGE INTERNATIONAL INSURANCE COMPAN.....	BMU.....	(9)		4			4	(5)	(80.0)	0.0
AA-3160059.	00000....	CASUARINA INTERNATIONAL INSURANCE LTD.....	BRB.....	15					0	15	0.0	0.0
AA-1460082.	00000....	CATALINA REINSURANCE (SWITZERLAND) LTD.....	CHE.....	37	14	2			16	53	30.2	0.0
AA-3190190.	00000....	CATERPILLAR INSURANCE CO LTD.....	BMU.....	(6)					0	(6)	0.0	0.0
AA-1560196.	00000....	CHUBB INSURANCE CO OF CANADA.....	CAN.....	(12)					0	(12)	0.0	0.0
AA-3190586.	00000....	COVENTRY ASSURANCE LTD.....	BMU.....	1				2	2	3	66.7	66.7
AA-1340085.	00000....	E+S RUCKVERSICHERUNGS AKLIENGESELLSCHAFT.....	DEU.....	23					0	23	0.0	0.0
AA-3770132.	00000....	ELECTRONICS TECHNOLOGY INSURANCE CO LTD.....	BMU.....	(290)					0	(290)	0.0	0.0
AA-1464109.	00000....	ELSEVIER RISKS SA.....	CHE.....	82					0	82	0.0	0.0
AA-1220030.	00000....	ERSTE ALLGEMEINE VERS.AG.....	AUT.....	13					0	13	0.0	0.0
AA-1080011.	00000....	GARLAN INSURANCE LIMITED.....	GBR.....	238			1	(1)	0	238	0.0	(0.4)
AA-1460060.	00000....	GEN REINS CORP (EUROPE) AG.....	GBR.....					(54)	(54)	(54)	100.0	100.0
AA-1220035.	00000....	GEN RUCKVERSICHERUNG AG.....	AUT.....	5					0	5	0.0	0.0
AA-3191174.	00000....	GLAXOSMITHKLINE INSURANCE LTD.....	BMU.....	124		12		(5)	7	131	5.3	(3.8)
AA-1120697.	00000....	GREAT LAKES REINSURANCE (UK) LTD.....	GBR.....					12	12	12	100.0	100.0
AA-3160230.	00000....	GREENHEART INSURANCE CO. LTD.....	BRB.....	39					0	39	0.0	0.0
AA-1340129.	00000....	HANSEATICA RUCKVERSICHERUNGS AG.....	DEU.....	9					0	9	0.0	0.0
AA-5340021.	00000....	HDFC ERGO GENERAL INSURANCE CO.....	IND.....					(24)	(24)	(24)	100.0	100.0
AA-1340106.	00000....	HDI GLOBAL SE.....	DEU.....	35		31	6	(40)	(3)	32	(9.4)	(125.0)
AA-1580078.	00000....	HDI-GERLING INDUSTRIE VERSICHERUNG AG.....	JPN.....					4	4	4	100.0	100.0
AA-3190875.	00000....	HISCOX (BERMUDA) LTD.....	BMU.....	439		1			1	440	0.2	0.0
AA-1340190.	00000....	HOCHRHEIN INTERNATIONALE RUCKV.....	GBR.....	131					0	131	0.0	0.0
AA-3160136.	00000....	ICI ASSURANCE LIMITED.....	BRB.....	1					0	1	0.0	0.0
AA-1370023.	00000....	IMERYS RE LIMITED.....	LUX.....					(4)	(4)	(4)	100.0	100.0
AA-1370034.	00000....	KERING RE.....	LUX.....	58		(97)	88	213	204	262	77.9	81.3
AA-5760046.	00000....	LENOVO INSURANCE COMPANY PTE LTD.....	SGP.....	25		48		72	120	145	82.8	49.7
AA-3190669.	00000....	MARIAS FALLS INSURANCE COMPANY LTD.....	BMU.....	1				223	223	224	99.6	99.6
AA-3190279.	00000....	MILLER INSURANCE COMPANY LTD.....	BMU.....	2					0	2	0.0	0.0

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### SCHEDULE F - PART 4

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

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				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-1340165.	00000	MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT.....	DEU.....	1,705		3	(2)		1	1,706	.01	0.0
AA-3190986.	00000	MUSTANG RE LTD.....	BMU.....	1,016		1	36	11	48	1,064	4.5	1.0
AA-3770374.	00000	NEXUS LIMITED.....	CYM.....	34		5		(12)	(7)	27	(25.9)	(44.4)
AA-1080003.	00000	OSIRIS MARINE AND GENERAL INSURACEN COMP.....	GBR.....	15				(87)	(87)	(72)	120.8	120.8
AA-3190131.	00000	OWENS INSURANCE LTD.....	BMU.....	6		1		2	3	9	33.3	22.2
AA-1370029.	00000	Printemps Reassurance SA.....	GBR.....	41				494	494	535	92.3	92.3
AA-1340000.	00000	PALLAS VERSICHERUNG.....	DEU.....					(550)	(550)	(550)	100.0	100.0
AA-3191290.	00000	PELICAN INSURANCE LIMITED.....	BMU.....	(126)					0	(126)	0.0	0.0
AA-1780097.	00000	PHILIP MORRIS INTL INS (IRELAND) LTD.....	IRL.....	54				(39)	(39)	15	(260.0)	(260.0)
AA-1374107.	00000	POLYRE.....	LUX.....	195	269				269	464	58.0	0.0
AA-1340022.	00000	REVIUM RUCKVERSICHERUNG AG.....	DEU.....	1,305				127	127	1,432	8.9	8.9
AA-1080028.	00000	ROMULUS LTD.....	GBR.....	3		113		29	142	145	97.9	20.0
AA-3191176.	00000	SAFEPORT LIMITED.....	BMU.....					37	37	37	100.0	100.0
AA-1440021.	00000	SANDVIK FORSAKRINGS AB.....	SWE.....	1		2			2	3	66.7	0.0
AA-3191114.	00000	SATURN INSURANCE COMPANY LTD.....	BMU.....	283					0	283	0.0	0.0
AA-1460125.	00000	SCHWEIZERISCHE MOBILIAR VERSICHERUNGSGES.....	CHE.....			1			1	1	100.0	0.0
AA-1320031.	00000	SCOR GLOBAL P&C SE.....	FRA.....	(3)					0	(3)	0.0	0.0
AA-3770410.	00000	SEVEN MILE BEACH INS CO LTD.....	CYM.....	18					0	18	0.0	0.0
AA-1444103.	00000	SKF REINSURANCE COMPANY LTD.....	SWE.....	1		1		8	9	10	90.0	80.0
AA-3194212.	00000	SOBRAL LIMITED.....	BMU.....	11					0	11	0.0	0.0
AA-1370031.	00000	SOLVAY HORTENSIA S.A.....	LUX.....					(1)	(1)	(1)	100.0	100.0
AA-1374103.	00000	SOMALRE SOCIETE DE REASSURANCE SOMMER AL.....	LUX.....			1			1	1	100.0	0.0
AA-3191177.	00000	SPEAR INSURANCE COMPANY LIMITED.....	BMU.....				1	4	5	5	100.0	80.0
AA-1780062.	00000	SQUARDRON.....	IRL.....	699				377	377	1,076	35.0	35.0
AA-1370036.	00000	ST LOUIS RE S.A.....	LUX.....	1		5		113	118	119	99.2	95.0
AA-3192080.	00000	SUFFOLK INSURANCE LTD.....	BMU.....	1		370		124	494	495	99.8	25.1
AA-1121397.	00000	SUN ALLIANCE AND LONDON INS PLC.....	GBR.....					(120)	(120)	(120)	100.0	100.0
AA-3190288.	00000	SUNBELT RE LIMITED.....	BMU.....					(123)	(123)	(123)	100.0	100.0
AA-1280003.	00000	SWISS RE DENMARK.....	DNK.....	23					0	23	0.0	0.0
AA-1360240.	00000	SWISS RE ITALIA S P A.....	ITA.....	11					0	11	0.0	0.0
AA-3191220.	00000	TELLURIDE INSURANCE LTD.....	BMU.....	86		19	687	78	784	870	90.1	9.0
AA-1560450.	00000	TEMPLE INS CO.....	CAN.....					1	1	1	100.0	100.0
AA-1120077.	00000	TRANSFERCOM LIMITED.....	GBR.....	17					0	17	0.0	0.0
AA-3194227.	00000	TRELLEBORG INSURANCE LIMITED.....	BMU.....	2		245			245	247	99.2	0.0
AA-1440043.	00000	TRYGG HANSA INS CO LTD.....	SWE.....	11					0	11	0.0	0.0
AA-1220075.	00000	VIENNA INSURANCE GROUP AG.....	AUT.....					(1)	(1)	(1)	100.0	100.0
AA-3190231.	00000	WINGFOOT INS CO LTD.....	BMU.....	8		8	1	132	141	149	94.6	88.6
AA-1121547.	00000	XL INSURANCE COMPANY LTD.....	GBR.....	40					0	40	0.0	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	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-1560999	00000	ZURICH INSURANCE COMPANY	CAN	255		1		(12)	(11)	244	(4.5)	(4.9)
2599999		Total Unauthorized - Other Non-U.S. Insurers		8,031	14	1,132	825	1,078	3,049	11,080	27.5	9.7
2699999		Total Unauthorized		6,918	14	1,129	827	1,085	3,055	9,973	30.6	10.9
<b>Certified Other Non-U.S. Insurers</b>												
AA-3194126	00000	ARCH REINSURANCE LTD	BMU	1,014		1			1	1,015	.01	0.0
AA-1340125	10241	HANNOVER RUCKVERSICHERUNGS AG	DEU	2,393		4			4	2,397	.02	0.0
3899999		Total Certified - Other Non-U.S. Insurers		3,407	0	5	0	0	5	3,412	.01	0.0
3999999		Total Certified		3,407	0	5	0	0	5	3,412	.01	0.0
4099999		Total Authorized, Unauthorized and Certified		72,726	212	1,853	806	1,814	4,685	77,411	6.1	2.3
9999999		Totals		72,726	212	1,853	806	1,814	4,685	77,411	6.1	2.3

## 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	19
ID Number	NAIC Company Code	Name of Reinsurer	Domi-ciliary Juris-diction	Special Code	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. 7+8+10 + 11 + 12 but not in Excess of Col. 6)	Provision for Unauthorized Reinsurance (Col. 6 minus Col. 13)	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 15	20% of Amount in Dispute Included in Col. 6	Provision for Overdue Reinsurance (Col. 16 plus Col. 17)	Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 14 plus Col. 18 but not in Excess of Col. 6)
<b>Affiliates-U.S. Non-Pool - Captive</b>																		
20-2740839..	12686....	WATCH HILL INSURANCE COMPANY.....	VT.....		1,249	1,300			234			1,249	0	0	0	0	0	0
0299999.		Total Affiliates - U.S. Non-Pool - Captive.....			1,249	1,300	0	XXX	234	0	0	1,249	0	0	0	0	0	0
0499999.		Total Affiliates - U.S. Non-Pool - Total.....			1,249	1,300	0	XXX	234	0	0	1,249	0	0	0	0	0	0
<b>Affiliates-Other Non-U.S. Insurers - Captive</b>																		
AA-3190418.	00000....	NEW PROVIDENCE MUTUAL LIMITED.....	BMU.		907	773			(2,179)			(1,406)	2,313	1	0	0	0	907
0599999.		Total Affiliates - Other Non-U.S. Insurers - Captive.....			907	773	0	XXX	(2,179)	0	0	(1,406)	2,313	1	0	0	0	907
<b>Affiliates-Other Non-U.S. Insurers - Other</b>																		
AA-3190411.	00000....	RISK ENGINEERING INSURANCE COMPANY LTD.....	BMU.		75,616				29,912		74,841	75,616	0	0	0	0	0	0
0699999.		Total Affiliates - Other Non-U.S. Insurers - Other.....			75,616	0	0	XXX	29,912	0	74,841	75,616	0	0	0	0	0	0
0799999.		Total Affiliates - U.S. Non-Pool - Total.....			76,523	773	0	XXX	27,733	0	74,841	74,210	2,313	1	0	0	0	907
0899999.		Total Affiliates.....			77,772	2,073	0	XXX	27,967	0	74,841	75,459	2,313	1	0	0	0	907
<b>Other U.S. Unaffiliated Insurers</b>																		
63-0202590..	22276....	BERKSHIRE HATHAWAY SPECIALTY INSURANCE.....	NE...		851				428			428	423	0	0	0	0	423
56-2427193..	11857....	BOLTON INSURANCE COMPANY.....	NY...		(2)							(2)	0	(2)	(0)	0	(0)	0
01-0562383..	11566....	BUENA VISTA INSURANCE COMPANY.....	VT.....		27,664					27,624		27,624	40	0	0	0	0	40
03-0368411..	11390....	CIRCLETREE INSURANCE COMPANY.....	VT.....		2,034							0	2,034	0	0	0	0	2,034
02-0712840..	11849....	CLOVE PARK INSURANCE COMPANY.....	NY.....		1,157					1,156		1,156	1	0	0	0	0	1
03-0461286..	11628....	EPIC INSURANCE COMPANY.....	VT.....		1,651				55	1,488		1,543	108	0	0	0	0	108
75-3140952..	11899....	FORTUNA ASSURANCE COMPANY.....	VT.....		(1,086)							(1,086)	0	0	0	0	0	0
26-0147121..	12992....	GLOBAL CONFECTIONERY INSURANCE COMPANY.....	VT.....		3				(7)			(7)	10	2	0	0	0	3
35-2192889..	15618....	HEINZ NOBLE, INC.....	AZ.....		1,120				1,396			1,120	0	0	0	0	0	0
23-0867770..	14486....	LIBERTY MUT MID ATLANTIC INS CO.....	MA.....						(78)			(78)	78	0	0	0	0	0
03-0343780..	10419....	MIDDLESEX ASSURANCE CO. LTD.....	VT.....		7,007				3,650	6,838		7,007	0	0	0	0	0	0
03-0375422..	11432....	MOUNTAINVIEW INSURANCE COMPANY, INC.....	VT.....		11,210	165				4,807		4,972	6,238	31	6	6	6	6,244
54-1846993..	14862....	NISOURCE INSURANCE CORP, INC.....	UT.....		392							0	392	0	0	0	0	392
98-0357932..	14293....	NW RE LIMITED.....	AZ.....		404					403		403	1	0	0	0	0	1
33-1039138..	00000....	RISK MANAGEMENT ASSOCIATES.....	DE.....		1					2		1	0	(1)	(0)	0	(0)	0
51-0387023..	10980....	RISK MANAGEMENT INDEMNITY INC.....	DE.....		225							0	225	0	0	0	0	225
20-4148226..	12480....	SENTINEL PROTECTION & INDEMNITY COMPANY.....	NY.....		78,024				73,515	4,510		78,024	0	0	0	0	0	0
51-0335732..	44776....	TORUS SPECIALTY.....	DE.....		(13)							(13)	0	(21)	(4)	0	(4)	0
13-5616275..	19453....	TRANSATLANTIC REINSURANCE COMPANY.....	NY.....		22				(5)	27		22	0	0	0	0	0	0
03-0348076..	11293....	UT INSURANCE (VERMONT) INC.....	VT.....		1,131				2,151			1,131	0	2	0	0	0	0
0999999.		Total Other U.S. Unaffiliated Insurers.....			131,795	165	0	XXX	81,105	0	46,855	122,245	9,550	11	2	0	2	9,472
<b>Pools and Associations-Voluntary</b>																		

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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	19
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	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. 7+8+10 + 11 + 12 but not in Excess of Col. 6)	Provision for Unauthorized Reinsurance (Col. 6 minus Col. 13)	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 15	20% of Amount in Dispute Included in Col. 6	Provision for Overdue Reinsurance (Col. 16 plus Col. 17)	Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 14 plus Col. 18 but not in Excess of Col. 6)
AA-9995032.	00000.....	MUTUAL MARINE OFFICE, INC.....	NY.....	.....	70,563	1,850	.....	.....	.....	.....	68,713	70,563	.....0	.....0	.....0	.....0	.....0	0
AA-9995075.	00000.....	STARR TECHNICAL RISKS AGENCY INC.....	NY.....	.....	145	.....	.....	.....	(811)	.....	.....	(811)	956	(4)	(1)	.....	(1)	145
1199999.	Total Pools and Associations - Voluntary.....				70,708	1,850	.....0	.....XXX.....	(811)	.....0	68,713	69,752	956	(4)	(1)	.....0	(1)	145

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

AA-3190002.	00000.....	A C E INS CO LTD.....	BMU.....	.....	40	.....	.....	.....	(1)	.....	.....	(1)	41	.....0	.....0	.....0	40
AA-1240004.	00000.....	ACE INS SA NV.....	BEL.....	.....	306	.....	.....	.....	.....	.....	.....	0	306	.....0	.....0	.....0	306
AA-3190770.	00000.....	ACE TEMPEST REINS CO LTD.....	BMU.....	.....	10	.....	.....	.....	.....	.....	.....	0	10	.....0	.....0	.....0	10
98-0413961..	00000.....	ADIDAS INTERNATIONAL RE LIMITED (AIR).....	IRL.....	.....	4,136	.....	.....	.....	.....	.....	.....	0	4,136	67	13	13	4,136
AA-3190906.	00000.....	AEOLUS.....	BMU.....	.....	.....	.....	.....	.....	(747)	.....	.....	(747)	747	.....0	.....0	.....0	0
AA-1460002.	00000.....	AGRASSUR RE S.A.....	LUX.....	.....	107	.....	.....	.....	(6)	.....	.....	(6)	113	.....0	.....0	.....0	107
AA-1580076.	00000.....	AIU INSURANCE COMPANY LTD.....	JPN.....	.....	21	.....	.....	.....	.....	.....	.....	0	21	.....0	.....0	.....0	21
AA-1440018.	00000.....	ALFA LAVAL FORSAKRINGS AB.....	SWE.....	.....	589	.....	.....	.....	.....	.....	.....	0	589	.....0	.....0	.....0	589
AA-5760041.	00000.....	ALIN INSURANCE PTE LTD.....	SGP.....	.....	3,229	.....	.....	.....	.....	.....	.....	0	3,229	.....0	.....0	.....0	3,229
AA-1344102.	00000.....	ALLIANZ GLOBAL CORP & SPECIALTY AG.....	GBR.....	.....	666	.....	.....	.....	33	.....	.....	33	633	1	.....0	.....0	633
AA-1320065.	00000.....	ALLIANZ GLOBAL CORPORATE & SPECIALTY (FR.....	FRA.....	.....	3,421	.....	.....	.....	(7)	.....	.....	(7)	3,428	.....0	.....0	.....0	3,421
AA-5760049.	00000.....	ALLIANZ GLOBAL CORPORATE & SPECIALTY SE.....	SGP.....	.....	19	.....	.....	.....	.....	.....	.....	0	19	.....0	.....0	.....0	19
AA-1560144.	00000.....	ALLIANZ GLOBAL RISK US Ins Co.....	CAN.....	.....	67	.....	.....	.....	.....	67	.....	67	0	.....0	.....0	.....0	0
AA-3194128.	00000.....	ALLIED WORLD ASSURANCE COMPANY LTD.....	BMU.....	.....	20	.....	.....	.....	(28)	.....	.....	(28)	48	.....0	.....0	.....0	20
AA-1460019.	00000.....	AMLIN AG.....	CHE.....	.....	10,707	.....	4,781	0003	4,740	.....	.....	9,521	1,186	(2)	(0)	(0)	1,186
AA-1120147.	00000.....	ANCON INSURANCE COMPANY (UK) LIMITED.....	GBR.....	.....	3	.....	.....	.....	.....	.....	.....	0	3	.....0	.....0	.....0	3
AA-1780091.	00000.....	ARCH REINS EUROPE UNDERWRITING LTD.....	CHE.....	.....	16	.....	.....	.....	.....	.....	.....	0	16	.....0	.....0	.....0	16
AA-3194126.	00000.....	ARCH REINSURANCE LTD.....	BMU.....	.....	615	.....	1,777	0004	(15)	.....	.....	615	0	.....0	.....0	.....0	0
AA-3190932.	00000.....	ARGO RE LTD.....	BMU.....	.....	2,306	.....	1,727	0005	(176)	.....	.....	1,551	755	.....0	.....0	.....0	755
AA-3190873.	00000.....	ARIEL INSURANCE COMPANY LTD.....	BMU.....	.....	6	.....	.....	.....	.....	.....	.....	0	6	.....0	.....0	.....0	6
AA-1084102.	00000.....	ARJO WIGGINS APPLETON INSURANCE LIMITED.....	GBR.....	.....	5	.....	.....	.....	.....	.....	.....	5	0	.....0	.....0	.....0	0
AA-1780105.	00000.....	ARKEMA RE LIMITED.....	IRL.....	.....	6	.....	.....	.....	(1)	.....	.....	(1)	7	.....0	.....0	.....0	6
AA-2830001.	00000.....	ASSA CO DE SEGUROS SA.....	CHE.....	.....	202	.....	.....	.....	.....	.....	172	172	30	.....0	.....0	.....0	30
AA-5320033.	00000.....	ASSICURAZIONI GENARLI.....	GBR.....	.....	265	.....	.....	.....	.....	3	.....	3	262	.....0	.....0	.....0	262
AA-3190004.	00000.....	ASSOCIATED ELECTRIC AND GAS INSURANCE SE.....	BMU.....	.....	231	.....	1,460	0006	(439)	.....	.....	231	0	.....0	.....0	.....0	0
AA-1930043.	00000.....	AUSTRALIAN REINS POOL CORP.....	AUS.....	.....	2,755	.....	.....	.....	2,106	.....	.....	2,106	649	.....0	.....0	.....0	649
AA-1320012.	00000.....	AXA CORPORATE SOLUTIONS ASSUR.....	FRA.....	.....	1,516	.....	.....	.....	1,249	.....	232	1,481	35	.....2	.....0	.....0	35
AA-1122027.	00000.....	AXA REINSURANCE UK PLC.....	GBR.....	.....	16	.....	16	0007	.....	.....	.....	16	0	.....0	.....0	.....0	0
AA-0060000.	00000.....	BBA GROUP INSURANCES LIMITED.....	GBR.....	.....	1,087	.....	.....	.....	.....	.....	.....	0	1,087	.....0	.....0	.....0	1,087
AA-1120030.	00000.....	BERKSHIRE HATHAWAY INTL INS LTD.....	GBR.....	.....	473	.....	.....	.....	96	.....	.....	96	377	.....0	.....0	.....0	377
AA-3190807.	00000.....	BESSEMER INSURANCE LTD.....	BMU.....	.....	29	.....	.....	.....	128	.....	.....	29	0	.....0	.....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	19
ID Number	NAIC Company Code	Name of Reinsurer	Domi-ciliary Juris-diction	Special Code	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. 7+8+10 + 11 + 12 but not in Excess of Col. 6)	Provision for Unauthorized Reinsurance (Col. 6 minus Col. 13)	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 15	20% of Amount in Dispute Included in Col. 6	Provision for Overdue Reinsurance (Col. 16 plus Col. 17)	Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 14 plus Col. 18 but not in Excess of Col. 6)
AA-3160144.	00000.....	BLITZ INSURANCE.....	BRB..	.....	.....72	.....	.....	.....	.....	.....	.....	.....0	.....72	.....	.....0	.....	.....0	.....72
AA-3160113.	00000.....	BMC INSURANCE COMPANY LIMITED.....	BRB..	.....	.....10,633	.....	.....	.....	.....11,647	.....	.....	.....10,633	.....0	.....27	.....5	.....	.....5	.....5
AA-3191320.	00000.....	CAMBRIDGE INTERNATIONAL INSURANCE COMPAN.....	BMU..	.....	.....175	.....	.....	.....	.....	.....	.....	.....0	.....175	.....	.....0	.....	.....0	.....175
AA-3160059.	00000.....	CASUARINA INTERNATIONAL INSURANCE LTD.....	BRB..	.....	.....32	.....	.....	.....	.....	.....	.....	.....0	.....32	.....	.....0	.....	.....0	.....32
AA-1460082.	00000.....	CATALINA REINSURANCE (SWITZERLAND) LTD.....	CHE..	.....	.....739	.....734	.....	.....	.....	.....	.....	.....734	.....5	.....	.....0	.....	.....0	.....5
AA-3190190.	00000.....	CATERPILLAR INSURANCE CO LTD.....	BMU..	.....	.....2,236	.....	.....	.....	.....	.....	.....	.....0	.....2,236	.....	.....0	.....	.....0	.....2,236
AA-1120049.	00000.....	CATLIN CANADA INC.....	GBR..	.....	.....9	.....	.....	.....	.....	.....	.....	.....0	.....9	.....	.....0	.....	.....0	.....9
AA-3194161.	00000.....	CATLIN INSURANCE COMPANY LTD.....	BMU..	.....	.....	.....	.....	.....	.....(47)	.....	.....	.....(47)	.....47	.....	.....0	.....	.....0	.....0
AA-9240125.	00000.....	CHINA PACIFIC PROPERTY INS CO LTD.....	CHN..	.....	.....230	.....	.....	.....	.....	.....230	.....	.....230	.....0	.....	.....0	.....	.....0	.....0
AA-1560196.	00000.....	CHUBB INSURANCE CO OF CANADA.....	CAN..	.....	.....852	.....	.....	.....	.....811	.....	.....	.....811	.....41	.....	.....0	.....	.....0	.....41
AA-1240002.	00000.....	CHUBB INSURANCE COMPANY OF EUROPE S.A.....	BEL..	.....	.....9	.....	.....	.....	.....23	.....	.....	.....9	.....0	.....	.....0	.....	.....0	.....0
AA-1320035.	00000.....	COLISEE RE.....	FRA..	.....	.....3	.....	.....3	.....0008	.....	.....	.....	.....3	.....0	.....	.....0	.....	.....0	.....0
AA-3770377.	00000.....	COLLIERS BAY INSURANCE LIMITED.....	CYM..	.....	.....3	.....	.....	.....	.....(66)	.....	.....	.....(66)	.....69	.....	.....0	.....	.....0	.....3
AA-5760054.	00000.....	COLTIVI INSURANCE PTE LTD.....	SGP..	.....	.....7,786	.....	.....	.....	.....5,285	.....2,370	.....	.....7,655	.....131	.....	.....0	.....	.....0	.....131
AA-3190586.	00000.....	COVENTRY ASSURANCE LTD.....	BMU..	.....	.....2	.....	.....	.....	.....(18)	.....	.....	.....(18)	.....20	.....2	.....0	.....	.....0	.....2
AA-1124111.	00000.....	DERWENT INSURANCE LIMITED.....	GBR..	.....	.....	.....	.....	.....	.....3	.....	.....	.....0	.....0	.....	.....0	.....	.....0	.....0
AA-1370033.	00000.....	DS DMITH RE S.A.....	LUX..	.....	.....33	.....	.....	.....	.....	.....	.....	.....0	.....33	.....	.....0	.....	.....0	.....33
AA-1340085.	00000.....	E+S RUCKVERSICHERUNGS AKLIENGESELSCHAFT.....	DEU..	.....	.....963	.....	.....958	.....0009	.....	.....	.....	.....958	.....5	.....	.....0	.....	.....0	.....5
AA-3190181.	00000.....	ELCO INSURANCE CO LTD.....	BMU..	.....	.....2,413	.....	.....	.....	.....	.....2,413	.....	.....2,413	.....0	.....	.....0	.....	.....0	.....0
AA-3160135.	00000.....	ELDORADO GOLD INSURANCE CORP.....	BRB..	.....	.....	.....	.....	.....	.....(327)	.....	.....	.....(327)	.....327	.....	.....0	.....	.....0	.....0
AA-1370150.	00000.....	ELECTRO RE.....	LUX..	.....	.....24	.....	.....	.....	.....	.....	.....	.....0	.....24	.....	.....0	.....	.....0	.....24
AA-3770132.	00000.....	ELECTRONICS TECHNOLOGY INSURANCE CO LTD.....	BMU..	.....	.....(289)	.....	.....	.....	.....(294)	.....	.....	.....(294)	.....5	.....	.....0	.....	.....0	.....0
AA-3190410.	00000.....	EPIC INSURANCE COMPANY LIMITED.....	BMU..	.....	.....1,369	.....	.....	.....	.....1,436	.....	.....	.....1,369	.....0	.....	.....0	.....	.....0	.....0
AA-1220030.	00000.....	ERSTE ALLGEMEINE VERS.AG.....	AUT..	.....	.....164	.....	.....197	.....0010	.....	.....	.....	.....164	.....0	.....	.....0	.....	.....0	.....0
AA-3770372.	00000.....	ETHANOL RISK MANAGEMENT SPC, Ltd.....	CYM..	.....	.....2,687	.....43	.....2,151	.....0011	.....	.....	.....	.....2,194	.....493	.....	.....0	.....	.....0	.....493
AA-3770160.	00000.....	EVEREST PROP INS CO.....	FRA..	.....	.....	.....	.....	.....	.....44	.....	.....	.....0	.....0	.....	.....0	.....	.....0	.....0
AA-1080011.	00000.....	GARLAN INSURANCE LIMITED.....	GBR..	.....	.....1,049	.....	.....	.....	.....	.....	.....	.....0	.....1,049	.....	.....0	.....	.....0	.....1,049
AA-1460060.	00000.....	GEN REINS CORP (EUROPE) AG.....	GBR..	.....	.....(44)	.....	.....	.....	.....20	.....	.....	.....(44)	.....0	.....(54)	.....(11)	.....	.....(11)	.....0
AA-1220035.	00000.....	GEN RUCKVERSICHERUNG AG.....	AUT..	.....	.....64	.....	.....68	.....0012	.....	.....	.....	.....64	.....0	.....	.....0	.....	.....0	.....0
AA-1930285.	00000.....	GENERAL REINS AUSTRALIA LTD.....	AUS..	.....	.....306	.....	.....	.....	.....	.....	.....	.....0	.....306	.....	.....0	.....	.....0	.....306
AA-3770347.	00000.....	GFP INSURANCE COMPANY LTD.....	CYM..	.....	.....375	.....	.....	.....	.....	.....	.....	.....0	.....375	.....	.....0	.....	.....0	.....375
AA-3191174.	00000.....	GLAXOSMITHKLINE INSURANCE LTD.....	BMU..	.....	.....11,684	.....	.....	.....	.....	.....	.....	.....0	.....11,684	.....(5)	.....(1)	.....	.....(1)	.....11,683
AA-1080004.	00000.....	GLOBAL RISKS UNDERWRITERS LTD.....	GBR..	.....	.....6,911	.....	.....	.....	.....(1,388)	.....	.....6,907	.....5,519	.....1,392	.....	.....0	.....	.....0	.....1,392
AA-8310001.	00000.....	GMF INSURANCE CO LTD.....	GBR..	.....	.....5,770	.....	.....	.....	.....6,927	.....	.....	.....5,770	.....0	.....	.....0	.....	.....0	.....0

24.2

## 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	19
ID Number	NAIC Company Code	Name of Reinsurer	Domi- ciliary Juris- diction	Special Code	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. 7+8+10 + 11 + 12 but not in Excess of Col. 6)	Provision for Unauthorized Reinsurance (Col. 6 minus Col. 13)	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 15	20% of Amount in Dispute Included in Col. 6	Provision for Overdue Reinsurance (Col. 16 plus Col. 17)	Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 14 plus Col. 18 but not in Excess of Col. 6)
AA-1120697.	00000.....	GREAT LAKES REINSURANCE (UK) LTD.....	GBR..	.....	259	.....	.....	.....	(9)	.....	.....	(9)	268	12	2	.....	2	259
AA-3160230.	00000.....	GREENHEART INSURANCE CO. LTD.....	BRB..	.....	6,472	.....	.....	.....	17	.....	6,403	6,420	52	.....	0	.....	0	52
AA-0050693.	00000.....	GROVE INSURANCE COMPANY LTD.....	BMU..	.....	.....	.....	.....	.....	14	.....	.....	0	0	.....	0	.....	0	0
AA-1560483.	00000.....	HANNOVER RUCKVERSICHERUNGS AKTIENGESELLS..	CAN..	.....	11	.....	.....	.....	.....	.....	.....	0	11	.....	0	.....	0	11
AA-1340129.	00000.....	HANSEATICA RUCKVERSICHERUNGS AG.....	DEU..	.....	664	.....	663	0013	.....	.....	.....	663	1	.....	0	.....	0	1
AA-5340021.	00000.....	HDFC ERGO GENERAL INSURANCE CO.....	IND..	.....	(24)	.....	.....	.....	.....	.....	.....	(24)	0	(24)	(5)	.....	(5)	0
AA-1340106.	00000.....	HDI GLOBAL SE.....	DEU..	.....	3,447	.....	1,728	0014	1,486	.....	78	3,292	155	(34)	(7)	.....	(7)	148
AA-1580078.	00000.....	HDI-GERLING INDUSTRIE VERSICHERUNG AG.....	JPN..	.....	36	.....	.....	.....	.....	.....	32	32	4	4	1	.....	1	5
AA-3190875.	00000.....	HISCOX (BERMUDA) LTD.....	BMU..	.....	4,883	.....	.....	.....	1,099	.....	2,124	3,223	1,660	.....	0	.....	0	1,660
AA-1340190.	00000.....	HOCHRHEIN INTERNATIONALE RUCKV.....	GBR..	.....	4,759	.....	4,709	0015	.....	.....	.....	4,709	50	.....	0	.....	0	50
AA-3160136.	00000.....	ICI ASSURANCE LIMITED.....	BRB..	.....	1,293	.....	.....	.....	468	.....	824	1,292	1	.....	0	.....	0	1
AA-1370023.	00000.....	IMERYS RE LIMITED.....	LUX..	.....	(3)	.....	.....	.....	.....	.....	.....	(3)	0	(4)	(1)	.....	(1)	0
AA-5480000.	00000.....	INTERPHARMA RISK MGMT LTD (IRM.....	SGP..	.....	1,972	.....	.....	.....	(721)	.....	.....	(721)	2,693	.....	0	.....	0	1,972
AA-1120822.	00000.....	INTL INS CO OF HANNOVER LTD.....	DEU..	.....	20	.....	.....	.....	.....	.....	.....	0	20	.....	0	.....	0	20
AA-3190917.	00000.....	IRONSHORE INS LTD.....	BMU..	.....	44	.....	.....	.....	.....	.....	44	44	0	.....	0	.....	0	0
AA-1370034.	00000.....	KERING RE.....	LUX..	.....	1,299	.....	.....	.....	391	.....	.....	391	908	301	60	.....	60	968
AA-1720015.	00000.....	KESKINAINEN VAKUUTUSYHTIO AURA.....	FIN..	.....	13	.....	.....	.....	.....	.....	.....	0	13	.....	0	.....	0	13
AA-1340145.	00000.....	KOLNISCHE RUCKVERSICHERUNGS-GESELLSCHAFT..	DEU..	.....	39	.....	.....	.....	.....	.....	.....	0	39	.....	0	.....	0	39
AA-5760046.	00000.....	LENOVO INSURANCE COMPANY PTE LTD.....	SGP..	.....	1,271	.....	.....	.....	3,310	.....	.....	1,271	0	72	14	.....	14	14
AA-1560051.	00000.....	LIBERTY INS CO OF CANADA.....	CAN..	.....	31	.....	.....	.....	.....	.....	.....	0	31	.....	0	.....	0	31
AA-1560717.	00000.....	LIBERTY INS CO OF CANADA.....	CAN..	.....	2	.....	.....	.....	.....	.....	.....	0	2	.....	0	.....	0	2
AA-1780043.	00000.....	LIBERTY INTERNATIONAL.....	IRL..	.....	176	.....	.....	.....	.....	.....	.....	0	176	.....	0	.....	0	176
AA-1120855.	00000.....	LIBERTY MUT INS EUROPE LTD.....	GBR..	.....	535	.....	.....	.....	.....	.....	531	531	4	.....	0	.....	0	4
AA-3190669.	00000.....	MARIAS FALLS INSURANCE COMPANY LTD.....	BMU..	.....	880	.....	.....	.....	.....	.....	.....	0	880	223	45	.....	45	880
AA-3190279.	00000.....	MILLER INSURANCE COMPANY LTD.....	BMU..	.....	3,292	.....	.....	.....	887	.....	.....	887	2,405	.....	0	.....	0	2,405
AA-1580085.	00000.....	MITSUI SUMITOMO INS. CO. LTD.....	JPN..	.....	509	.....	.....	.....	5	.....	11	16	493	.....	0	.....	0	493
AA-3160122.	00000.....	MONTICELLO INSURANCE LIMITED.....	BRB..	.....	1,091	.....	.....	.....	.....	.....	750	750	341	.....	0	.....	0	341
AA-3194200.	00000.....	MS FRONTIER REINSURANCE LTD.....	BMU..	.....	.....	.....	.....	.....	(20)	.....	.....	(20)	20	.....	0	.....	0	0
AA-1340165.	00000.....	MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT	DEU..	.....	17,429	.....	12,273	0016	4,303	.....	.....	16,576	853	(2)	(0)	.....	(0)	853
AA-1560600.	00000.....	MUNICH REINSURANCE CO. OF CANADA.....	CAN..	.....	64	.....	.....	.....	.....	.....	.....	0	64	.....	0	.....	0	64
AA-1120011.	00000.....	MUNICH REINSURANCE COMPANY (UK) GENERAL.....	GBR..	.....	433	.....	.....	.....	.....	.....	.....	16	417	.....	0	.....	0	417
AA-3190986.	00000.....	MUSTANG RE LTD.....	BMU..	.....	6,011	.....	.....	.....	92	.....	1,146	1,238	4,773	47	9	.....	9	4,782
AA-1460080.	00000.....	NATIONALE SUISSE.....	CHE..	.....	.....	.....	.....	.....	(66)	.....	.....	(66)	66	.....	0	.....	0	0
AA-1370024.	00000.....	NEXANS RE.....	LUX..	.....	2	.....	.....	.....	187	.....	.....	2	0	.....	0	.....	0	0

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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	19
ID Number	NAIC Company Code	Name of Reinsurer	Domi- ciliary Juris- diction	Special Code	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. 7+8+10 + 11 + 12 but not in Excess of Col. 6)	Provision for Unauthorized Reinsurance (Col. 6 minus Col. 13)	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 15	20% of Amount in Dispute Included in Col. 6	Provision for Overdue Reinsurance (Col. 16 plus Col. 17)	Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 14 plus Col. 18 but not in Excess of Col. 6)
AA-3770374.	00000.....	NEXUS LIMITED.....	CYM.		271				67			67	204	(12)	(2)		(2)	202
AA-1120830.	00000.....	NIPPONKOA INS CO (EUROPE) LTD.....	GBR..		342							0	342		0		0	342
AA-1080003.	00000.....	OSIRIS MARINE AND GENERAL INSURACEN COMP.....	GBR..		5,072				4	1,417	1,421	3,651	(87)	(17)		(17)		3,634
AA-3190131.	00000.....	OWENS INSURANCE LTD.....	BMU.		1,678				10	1,291	1,301	377	2	0		0		377
AA-1370029.	00000.....	Printemps Reassurance SA.....	GBR..		535				1		1	534	494	99		99		535
AA-1340000.	00000.....	PALLAS VERSICHERUNG.....	DEU..		(550)						(550)	0	(550)	(110)		(110)		0
AA-1780078.	00000.....	PARTNER REINSURANCE EUROPE SE.....	IRL..						(151)		(151)	151		0		0		0
AA-3191290.	00000.....	PELICAN INSURANCE LIMITED.....	BMU.		585						0	585		0		0		585
AA-9240100.	00000.....	PEOPLE'S INSURANCE OF CHINA.....	CHN..		291					291	291	0		0		0		0
AA-1780097.	00000.....	PHILIP MORRIS INTL INS (IRELAND) LTD.....	IRL..		3,230				(1,187)		(1,187)	4,417	(39)	(8)		(8)		3,230
AA-1374107.	00000.....	POLYRE.....	LUX..		465				88		88	377		0		0		377
AA-3194224.	00000.....	POSEIDON RE LTD.....	BMU.						(144)		(144)	144		0		0		0
AA-9640006.	00000.....	POWSZECHNY ZAKLAD UBEXPIECZEN.....	POL..		11						0	11		0		0		11
AA-1120481.	00000.....	QBE INSURANCE (EUROPE) LTD.....	GBR..		232						0	232		0		0		232
AA-1464109.	00000.....	RELX RISKS SA.....	CHE..		274						0	274		0		0		274
AA-1340022.	00000.....	REVIUM RUCKVERSICHERUNG AG.....	DEU..		1,434						0	1,434	127	25		25		1,434
AA-3160102.	00000.....	RIVERVIEW INSURANCE CO LTD.....	BRB..		2,005				1,267		1,267	738		0		0		738
AA-1080028.	00000.....	ROMULUS LTD.....	GBR..		653				485		485	168	29	6		6		174
AA-1370026.	00000.....	ROQUETTE RE S.A.....	LUX..		29				456		29	0		0		0		0
AA-3191266.	00000.....	RUBIK REINSURANCE LTD.....	BMU.						(14)		(14)	14		0		0		0
AA-3191176.	00000.....	SAFEPORT LIMITED.....	BMU.		37						0	37	37	7		7		37
AA-0130002.	00000.....	SAMSUNG FIRE & MARINE INS CO LTD.....	PRK..		578					578	578	0		0		0		0
AA-1440021.	00000.....	SANDVIK FORSAKRINGS AB.....	SWE..		167				29		29	138		0		0		138
AA-3191114.	00000.....	SATURN INSURANCE COMPANY LTD.....	BMU.		2,037		1,490	0018	34		1,524	513		0		0		513
AA-1440009.	00000.....	SCA INSURANCE COMPANY.....	SWE..		220					220	220	0		0		0		0
AA-1460125.	00000.....	SCHWEIZERISCHE MOBILIAR VERSICHERUNGSGES.....	CHE..		1						0	1		0		0		1
AA-1320031.	00000.....	SCOR GLOBAL P&C SE.....	FRA..		906				177		731	906		0		0		0
AA-1120019.	00000.....	SCOR UK CO LTD.....	GBR..		555					545	545	10		0		0		10
AA-3770410.	00000.....	SEVEN MILE BEACH INS CO LTD.....	CYM.		4,504						0	4,504		0		0		4,504
AA-1444103.	00000.....	SKF REINSURANCE COMPANY LTD.....	SWE..		1,002					79	79	923	8	2		2		925
AA-3194212.	00000.....	SOBRAL LIMITED.....	BMU.		902				186		186	716		0		0		716
AA-1370031.	00000.....	SOLVAY HORTENSIA S.A.....	LUX..		6,500				1,081		1,081	5,419	(1)	(0)		(0)		5,419
AA-1374103.	00000.....	SOMALRE SOCIETE DE REASSURANCE SOMMER AL.....	LUX..		91				30		30	61		0		0		61
AA-1121576.	00000.....	SOMPO JAPAN INS CO of EUROPE LTD.....	GBR..		8				15		8	0		0		0		0
AA-5780018.	00000.....	SOMPO JAPAN NIPPONKOA.....	NLD..		6				11		6	0		0		0		0

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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	19
ID Number	NAIC Company Code	Name of Reinsurer	Domi- ciliary Juris- diction	Special Code	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. 7+8+10 + 11 + 12 but not in Excess of Col. 6)	Provision for Unauthorized Reinsurance (Col. 6 minus Col. 13)	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 15	20% of Amount in Dispute Included in Col. 6	Provision for Overdue Reinsurance (Col. 16 plus Col. 17)	Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 14 plus Col. 18 but not in Excess of Col. 6)
AA-1420110.	00000.....	SPAREBANK 1 SKADEFORSIKRING AKTISESKAB.....	NOR.	.....	.....10	.....9	.....	.....	.....	.....	.....9	.....1	.....	.....0	.....	.....0	.....0	.....1
AA-3191177.	00000.....	SPEAR INSURANCE COMPANY LIMITED.....	BMU.	.....	.....197	.....	.....	.....	.....	.....	.....0	.....197	.....5	.....1	.....	.....1	.....197	.....197
AA-1780062.	00000.....	SQUARDRON.....	IRL.....	.....	.....1,489	.....	.....	.....	.....	.....	.....0	.....1,489	.....377	.....75	.....	.....75	.....1,489	.....1,489
AA-1370036.	00000.....	ST LOUIS RE S.A.....	LUX..	.....	.....152	.....	.....	.....130	.....	.....	.....130	.....22	.....113	.....23	.....	.....23	.....45	.....45
AA-3192080.	00000.....	SUFFOLK INSURANCE LTD.....	BMU.	.....	.....2,569	.....1,500	.....0019	.....	.....	.....	.....1,500	.....1,069	.....124	.....25	.....	.....25	.....1,094	.....1,094
AA-1121395.	00000.....	SUMITOMO MARINE & FIRE INS CO (EUROPE) L.....	GBR..	.....	.....5	.....	.....	.....	.....	.....	.....0	.....5	.....	.....0	.....	.....0	.....5	.....5
AA-1121397.	00000.....	SUN ALLIANCE AND LONDON INS PLC.....	GBR..	.....	.....(120)	.....	.....	.....	.....	.....	.....(120)	.....0	.....(120)	.....(24)	.....	.....(24)	.....0	.....0
AA-3190288.	00000.....	SUNBELT RE LIMITED.....	BMU.	.....	.....(123)	.....	.....	.....	.....	.....	.....(123)	.....0	.....(123)	.....(25)	.....	.....(25)	.....0	.....0
AA-1280003.	00000.....	SWISS RE DENMARK.....	DNK..	.....	.....1,555	.....1,537	.....0020	.....	.....	.....5	.....1,542	.....13	.....	.....0	.....	.....0	.....13	.....13
AA-1370020.	00000.....	SWISS RE INTERNATIONAL SE.....	GBR..	.....	.....1,181	.....	.....	.....186	.....	.....975	.....1,161	.....20	.....	.....0	.....	.....0	.....20	.....20
AA-1360240.	00000.....	SWISS RE ITALIA S P A.....	ITA.....	.....	.....554	.....544	.....0021	.....	.....	.....	.....544	.....10	.....	.....0	.....	.....0	.....10	.....10
AA-1460146.	00000.....	SWISS REINSURANCE CO.....	CHE..	.....	.....269	.....8	.....0022	.....669	.....	.....	.....269	.....0	.....	.....0	.....	.....0	.....0	.....0
AA-1121400.	00000.....	SWISS REINSURANCE COMPANY (UK) LTD.....	GBR..	.....	.....168	.....	.....	.....43	.....	.....	.....43	.....125	.....	.....0	.....	.....0	.....125	.....125
AA-1560160.	00000.....	SWISS REINSURANCE COMPANY CANADA.....	CAN..	.....	.....1,084	.....	.....	.....904	.....	.....	.....904	.....180	.....	.....0	.....	.....0	.....180	.....180
AA-3190485.	00000.....	TCPL INSURANCE SERVICES LTD.....	BRB..	.....	.....305	.....	.....	.....	.....	.....	.....0	.....305	.....	.....0	.....	.....0	.....305	.....305
AA-3191220.	00000.....	TELLURIDE INSURANCE LTD.....	BMU.	.....	.....3,115	.....	.....	.....	.....	.....1,784	.....1,784	.....1,331	.....765	.....153	.....	.....153	.....1,484	.....1,484
AA-1560450.	00000.....	TEMPLE INS CO.....	CAN..	.....	.....369	.....389	.....	.....	.....	.....	.....369	.....0	.....1	.....0	.....	.....0	.....0	.....0
AA-1370027.	00000.....	TEREOS LUXEMBOURG.....	LUX..	.....	.....1,391	.....	.....	.....	.....	.....	.....0	.....1,391	.....	.....0	.....	.....0	.....1,391	.....1,391
AA-3190305.	00000.....	THE GROVE INSURANCE COMPANY LIMITED.....	BMU.	.....	.....382	.....	.....	.....	.....	.....	.....0	.....382	.....	.....0	.....	.....0	.....382	.....382
AA-1580100.	00000.....	TOKIO MARINE & NICHIDO FIRE INS CO LTD.....	JPN..	.....	.....38	.....	.....	.....	.....	.....5	.....5	.....33	.....	.....0	.....	.....0	.....33	.....33
AA-3190187.	00000.....	TRAFFORD PARK INS.....	BMU.	.....	.....197	.....1	.....	.....	.....	.....	.....1	.....196	.....	.....0	.....	.....0	.....196	.....196
AA-1120077.	00000.....	TRANSFERCOM LIMITED.....	GBR..	.....	.....1,347	.....566	.....0024	.....	.....	.....	.....566	.....781	.....	.....0	.....	.....0	.....781	.....781
AA-3194227.	00000.....	TRELLEBORG INSURANCE LIMITED.....	BMU.	.....	.....2,104	.....52	.....	.....	.....	.....	.....52	.....2,052	.....	.....0	.....	.....0	.....2,052	.....2,052
AA-1440043.	00000.....	TRYGG HANSA INS CO LTD.....	SWE..	.....	.....482	.....473	.....0025	.....	.....	.....	.....473	.....9	.....	.....0	.....	.....0	.....9	.....9
AA-1220075.	00000.....	VIENNA INSURANCE GROUP AG.....	AUT..	.....	.....16	.....	.....	.....	.....	.....	.....0	.....16	.....(1)	.....(0)	.....	.....(0)	.....16	.....16
AA-1440197.	00000.....	VOLVO GROUP INSURANCE.....	SWE..	.....	.....	.....(53)	.....	.....	.....	.....	.....(53)	.....53	.....	.....0	.....	.....0	.....0	.....0
AA-1124141.	00000.....	W.R. BERKLEY (EUROPE) LIMITED.....	GBR..	.....	.....1	.....	.....	.....	.....	.....	.....0	.....1	.....	.....0	.....	.....0	.....1	.....1
AA-3190231.	00000.....	WINGFOOT INS CO LTD.....	BMU.	.....	.....2,746	.....45	.....	.....5	.....	.....2,066	.....2,111	.....635	.....133	.....27	.....	.....27	.....662	.....662
AA-3190577.	00000.....	XL INS CO LTD.....	BMU.	.....	.....109	.....1,430	.....0028	.....	.....	.....	.....109	.....0	.....	.....0	.....	.....0	.....0	.....0
AA-1121547.	00000.....	XL INSURANCE COMPANY LTD.....	GBR..	.....	.....416	.....1,700	.....0029	.....316	.....	.....60	.....416	.....0	.....	.....0	.....	.....0	.....0	.....0
AA-1320020.	00000.....	XL RE EUROPE.....	FRA..	.....	.....6	.....	.....	.....	.....	.....	.....0	.....6	.....	.....0	.....	.....0	.....6	.....6
AA-3190757.	00000.....	XL RE LTD.....	BMU.	.....	.....320	.....400	.....0030	.....(370)	.....	.....	.....30	.....290	.....	.....0	.....	.....0	.....290	.....290
AA-1460190.	00000.....	ZURICH INS CO LTD.....	CHE..	.....	.....	.....74	.....0031	.....(32)	.....	.....	.....0	.....0	.....	.....0	.....	.....0	.....0	.....0
AA-1560999.	00000.....	ZURICH INSURANCE COMPANY.....	CAN..	.....	.....2,006	.....	.....	.....432	.....	.....	.....432	.....1,574	.....(12)	.....(2)	.....	.....(2)	.....1,572	.....1,572

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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	19
ID Number	NAIC Company Code	Name of Reinsurer	Domi-ciliary Juris-diction	Special Code	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. 7+8+10 + 11 + 12 but not in Excess of Col. 6)	Provision for Unauthorized Reinsurance (Col. 6 minus Col. 13)	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 15	20% of Amount in Dispute Included in Col. 6	Provision for Overdue Reinsurance (Col. 16 plus Col. 17)	Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 14 plus Col. 18 but not in Excess of Col. 6)
AA-1120018.	00000.....	ZURICH INTERNATIONAL (UK) LIMITED.....	GBR..	.....	.....422	.....	.....	.....	.....97	.....	.....317	.....414	.....8	.....	.....0	.....	.....0	.....8
AA-1120001.	00000.....	ZURICH SPECIALTIES LONDON LTD.....	GBR..	.....	.....55	.....	.....	.....	.....	.....	.....	.....0	.....55	.....	.....0	.....	.....0	.....55
AA-1340017.	00000.....	ZURICH VERSICHERUNG AG.....	DEU..	.....	.....57	.....172	.....	.....	.....	.....	.....	.....57	.....0	.....	.....0	.....	.....0	.....0
AA-3194221.	00000.....	1700 INSURANCE COMPANY LIMITED.....	BMU..	.....	.....143	.....	.....373	.....0032	.....	.....	.....	.....143	.....0	.....	.....0	.....	.....0	.....0
1299999.	Total Other Non-U.S. Insurers.....				.....205,127	.....958	.....42,606	.....XXX.....	.....47,718	.....0	.....34,701	.....114,240	.....90,887	.....1,903	.....381	.....0	.....381	.....87,565
1399999.	Total Affiliates and Others.....				.....485,402	.....5,046	.....42,606	.....XXX.....	.....155,979	.....0	.....225,110	.....381,696	.....103,706	.....1,911	.....382	.....0	.....382	.....98,088
9999999.	Totals.....				.....485,402	.....5,046	.....42,606	.....XXX.....	.....155,979	.....0	.....225,110	.....381,696	.....103,706	.....1,911	.....382	.....0	.....382	.....98,088

1. Amounts in dispute totaling \$.....0 are included in Column 6.
2. Amounts in dispute totaling \$.....0 are excluded from Column 15.

(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
0003.....	1.....	026002574.....	BARCLAYS BANK.....	.....4,781
0004.....	1.....	026009593.....	BANK OF AMERICA, N.A.....	.....1,777
0005.....	3.....	021000089.....	CITIBANK, N.A.....	.....1,727
0006.....	1.....	071000152.....	THE NORTHERN TRUST COMPANY.....	.....1,460
0007.....	1.....	021000089.....	CITIBANK, N.A.....	.....16
0008.....	1.....	021000089.....	CITIBANK, N.A.....	.....3
0009.....	1.....	026008073.....	CREDIT AGRIOLE CORPORATE AND INVESTMENT.....	.....958
0010.....	1.....	021000089.....	CITIBANK, N.A.....	.....197
0011.....	1.....	111014011.....	COMERICA BANK.....	.....2,151
0012.....	1.....	021000089.....	CITIBANK, N.A.....	.....68
0013.....	1.....	026008044.....	COMMERZBANK A.G.....	.....663
0014.....	3.....	026008455.....	DZ BANK AG.....	.....1,339
0014.....	3.....	028001036.....	DEUTSCHE BANK A.G.....	.....389
0015.....	1.....	021000089.....	CITIBANK, N.A.....	.....4,709
0016.....	3.....	021000089.....	CITIBANK, N.A.....	.....341
0016.....	3.....	021000018.....	SKANDINAVISKA ENSKILDA BANKEN.....	.....11,932
0018.....	1.....	026002574.....	BARCLAYS BANK.....	.....1,490
0019.....	1.....	026001591.....	STANDARD CHARTERED BANK.....	.....1,500
0020.....	1.....	021000089.....	CITIBANK, N.A.....	.....1,537
0021.....	1.....	021000089.....	CITIBANK, N.A.....	.....544
0022.....	1.....	021000089.....	CITIBANK, N.A.....	.....8
0024.....	1.....	021000089.....	CITIBANK, N.A.....	.....566

### 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	19
ID Number	NAIC Company Code	Name of Reinsurer	Domi- ciliary Juris- diction	Special Code	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. 7+8+10 + 11 + 12 but not in Excess of Col. 6)	Provision for Unauthorized Reinsurance (Col. 6 minus Col. 13)	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 15	20% of Amount in Dispute Included in Col. 6	Provision for Overdue Reinsurance (Col. 16 plus Col. 17)	Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 14 plus Col. 18 but not in Excess of Col. 6)
0025.....	1.....	021000089.....	SVENSKA HANDELSBANKEN.....													473		
0028.....	1.....	026009632.....	THE BANK OF TOKYO-MITSUBISHI UFJ, LTD.....													1,430		
0029.....	1.....	026009632.....	THE BANK OF TOKYO-MITSUBISHI UFJ, LTD.....													1,700		
0030.....	1.....	026009632.....	THE BANK OF TOKYO-MITSUBISHI UFJ, LTD.....													400		
0031.....	1.....	021000089.....	CITIBANK, N.A.....													74		
0032.....	1.....	026002532.....	THE BANK OF NOVA SCOTIA.....													373		

### SCHEDULE F - PART 6 - SECTION 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Certified Reinsurer Rating (1 through 6)	6 Effective Date of Certified Reinsurer Rating	7 Percent Collateral Required for Full Credit (0% - 100%)	8 Net Amount Recoverable from Reinsurers (Sch F Part 3 Col. 18)	9 Catastrophe Recoverables Qualifying for Collateral Deferral	10 Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 8 - Col. 9)	11 Dollar Amount of Collateral Required (Col. 10 x Col. 7)	Collateral Provided					18 Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements (Col. 17 / Col. 10)	19 Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 18/Col. 7, not to exceed 100%)	20 Amount of Credit Allowed for Net Recoverables (Col. 9 + (Col. 10 x Col. 19))	21 Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 8 - Col. 20)	
											12 Multiple Beneficiary Trust	13 Funds Held by Company Under Reinsurance Treaties	14 Letters of Credit	15 Issuing or Confirming Bank Reference Number (a)	16 Other Allowable Collateral					17 Total Collateral Provided (Cols. 12 + 13 + 14 + 16)
CR-3194126	00000	ARCH REINSURANCE LTD	BMU	3	04/08/2015	0.20	7,274		7,274	1,455			2,700	0001	2,700	0.37	1.00	7,274	0	
CR-3194130	00000	ENDURANCE SPECIALTY INS LTD	BMU	4	12/29/2015	0.50	120		120	60	120				120	1.00	1.00	120	0	
CR-1340125	10241	HANNOVER RUCKVERSICHERUNGS AG	DEU	2	04/13/2015	0.10	20,686		20,686	2,069			2,213	0003	2,213	0.11	1.00	20,686	0	
CR-1460146	00000	SWISS REINSURANCE CO	CHE	2	06/21/2016	0.10	(124)		(124)	(12)					0	0.00	0.00	0	0	
1299999	Total Other Non-U.S. Insurers							27,956	0	27,956	3,571	120	0	4,913	XXX	5,033	XXX	XXX	28,080	0
1399999	Total Affiliates and Others							27,956	0	27,956	3,571	120	0	4,913	XXX	5,033	XXX	XXX	28,080	0
9999999	Totals							27,956	0	27,956	3,571	120	0	4,913	XXX	5,033	XXX	XXX	28,080	0

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(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	026009593	BANK OF AMERICA, N.A.	2,700
0003	1	026008073	CREDIT AGRIOLE CORPORATE AND INVESTMENT	2,213

### SCHEDULE F - PART 6 - SECTION 2

Provision for Overdue Reinsurance Ceded to Certified Reinsurers 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 Loss and LAE More than 90 Days Overdue (a)	6 Total Reinsurance Recoverable on Paid Losses and LAE (b)	7 Amounts Received Prior 90 Days	8 Percent More than 90 Days Overdue	9 20% of Amounts in Col. 5	10 20% of Amounts in Dispute Excluded from Col. 5	11 Amount of Credit Allowed for Net Recoverables (Sch F Part 6 Section 1 Col. 20)	Complete if Column 8 is 20% or Greater			15 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of Col. 9 + Col. 10 or Col. 14) not to Exceed Col. 11
											12 Total Collateral Provided (Sch F Part 6 Section 1 Col. 17) not to Exceed Col. 11	13 Net Unsecured Recoverable for Which Credit is Allowed (Col. 11 - Col. 12)	14 20% of Amount in Col. 13	

(a) From Schedule F-Part 4 Columns 8 + 9, total certified, less \$.....0 in dispute.

(b) From Schedule F-Part 3 Columns 7 + 8, total certified, less \$.....0 in dispute.

**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.....	82	196,200	8,728	0.040	82	.0	.0	16
AA-1560515.	00000....	ACE INA INS.....	3,546	3,546		100.000	.0	.0	.0	0
25-1118791..	19402....	AIG PROPERTY CASUALTY COMPANY.....	229	37,812		0.606	229	.0	.0	46
95-3187355..	35300....	ALLIANZ GLOBAL RISKS US INSURANCE COMPAN.....	286	115,492	187,014	0.095	286	.0	.0	57
13-5358230..	24678....	ARROWOOD INDEMNITY CO.....	1,934	108,016		1.790	1,934	.0	.0	387
39-1338397..	37273....	AXIS INS CO.....	153,996	409,872		37.572	.0	.0	.0	0
35-2293075..	11551....	ENDURANCE ASSURANCE CORP.....	853	2,396,993	1,341,787	0.023	853	.0	.0	171
25-6038677..	26271....	ERIE INSURANCE EXCHANGE.....	35	35		100.000	.0	.0	.0	0
23-2153760..	39675....	EXCALIBUR REINS CORP.....	713	713		100.000	.0	.0	.0	0
AA-1340125.	10241....	HANNOVER RUCKVERSICHERUNGS AG.....	3	514,341	553,058	0.000	3	.0	.0	1
74-2195939..	42374....	HOUSTON CASUALTY CO.....	195	195	20	90.698	.0	.0	.0	0
AA-1126033.	00000....	LLOYDS - SYNDICATE # 0033.....	290	483,277	185,743	0.043	290	.0	.0	58
AA-1126250.	00000....	LLOYDS - SYNDICATE # 0250.....	2,785	3,495		79.685	.0	.0	.0	0
AA-1126318.	00000....	LLOYDS - SYNDICATE # 0318.....	69,196	110,482	19,143	53.382	.0	.0	.0	0
AA-1126382.	00000....	LLOYDS - SYNDICATE # 0382.....	302	420		71.905	.0	.0	.0	0
AA-1126435.	00000....	LLOYDS - SYNDICATE # 0435.....	11,516	89,523	158,351	4.646	11,516	.0	.0	2,303
AA-1126510.	00000....	LLOYDS - SYNDICATE # 0510.....	154	56,263	93,172	0.103	154	.0	.0	31
AA-1126780.	00000....	LLOYDS - SYNDICATE # 0780.....	21,820	22,351		97.624	.0	.0	.0	0
AA-1127036.	00000....	LLOYDS - SYNDICATE # 1036.....	137	137	200	40.653	.0	.0	.0	0
AA-1127200.	00000....	LLOYDS - SYNDICATE # 1200.....	24,801	61,624		40.246	.0	.0	.0	0
AA-1127206.	00000....	LLOYDS - SYNDICATE # 1206.....	18,183	18,626		97.622	.0	.0	.0	0
AA-1127225.	00000....	LLOYDS - SYNDICATE # 1225.....	31,654	32,685		96.846	.0	.0	.0	0
AA-1127301.	00000....	LLOYDS - SYNDICATE # 1301.....	36,367	37,253		97.622	.0	.0	.0	0
AA-1127414.	00000....	LLOYDS - SYNDICATE # 1414.....	896	20,967	50,898	1.247	896	.0	.0	179
AA-1127861.	00000....	LLOYDS - SYNDICATE # 1861.....	58	631		9.192	58	.0	.0	12
AA-1120054.	00000....	LLOYDS - SYNDICATE # 1886.....	874	1,317		66.363	.0	.0	.0	0
AA-1120084.	00000....	LLOYDS - SYNDICATE # 1955.....	79	177	2,548	2.899	79	.0	.0	16
AA-1120103.	00000....	LLOYDS - SYNDICATE # 1967.....	588	1,117	20	51.715	.0	.0	.0	0
AA-1120106.	00000....	LLOYDS - SYNDICATE # 1969.....	10,076	10,505	2,548	77.193	.0	.0	.0	0
AA-1128001.	00000....	LLOYDS - SYNDICATE # 2001.....	81	19,815		0.409	81	.0	.0	16
AA-1120114.	00000....	LLOYDS - SYNDICATE # 2015.....	363	363		100.000	.0	.0	.0	0
AA-1128121.	00000....	LLOYDS - SYNDICATE # 2121.....	182	182		100.000	.0	.0	.0	0
AA-1128488.	00000....	LLOYDS - SYNDICATE # 2488.....	46,476	47,269	6,544	86.366	.0	.0	.0	0
AA-1128791.	00000....	LLOYDS - SYNDICATE # 2791.....	38,864	84,018	84,831	23.017	.0	.0	.0	0
AA-1128987.	00000....	LLOYDS - SYNDICATE # 2987.....	7,401	26,587	38,005	11.458	7,401	.0	.0	1,480
AA-1126006.	00000....	LLOYDS - SYNDICATE # 4472.....	36,367	37,253	2,548	91.372	.0	.0	.0	0
AA-1120090.	00000....	LLOYDS - SYNDICATE # 4711.....	151	210		71.905	.0	.0	.0	0
AA-1126003.	00000....	LLOYDS - SYNDICATE # 5000.....	48,802	49,688		98.217	.0	.0	.0	0

## 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
AA-1120048.	00000.....	LLOYDS - SYNDICATE # 5820.....	27,275	41,454		.65.796	.0		.0	.0
13-4924125..	10227.....	MUNICH REINSURANCE AMERICA INC.....	.398	1,621	.490	.18.854	.398		.0	.80
38-0865250..	11991.....	NATIONAL CASUALTY COMPANY.....	.191	48,672	79,098	.0.149	.191		.0	.38
36-2403971..	20052.....	NATIONAL LIABILITY & FIRE.....	.2,127	252,302	5,386	.0.825	2,127		.0	.425
25-0687550..	19445.....	NATIONAL UNION FIRE INS CO OF PITTSBURGH.....	.4,957	490,509	919,684	.0.352	4,957		.0	.991
13-3031176..	38636.....	PARTNER REINS CO OF THE US.....	.25	9,509	4,499	.0.178	.25		.0	.5
75-1444207..	30058.....	SCOR REINSURANCE COMPANY.....	.135	(450,151)	1,143,767	.0.019	.135		.0	.27
AA-1320275.	00000.....	SCOR VIE.....	.100,896	173,137	15,261	.53.555	.0		.0	.0
06-0566050..	25658.....	TRAVELERS INDEMNITY COMPANY.....	.2,502	64,756	72,834	.1.818	2,502		.0	.500
75-6017952..	24554.....	XL INSURANCE AMERICA INC.....	.633	126,256	152,300	.0.227	.633		.0	.127
13-1290712..	20583.....	XL REINSURANCE AMERICA INC.....	.173	1,968,968	897,570	.0.006	.173		.0	.35
36-2781080..	27855.....	ZURICH AMERICAN INSURANCE COMPANY OF ILL.....	.2,075	.482	644,862	.0.322	2,075		.0	.415
9999999.	Totals.....		711,722	7,726,965	6,670,909	.XXX.....	37,078	.0	.0	7,416

(a) From Schedule F-Part 4 Columns 8 + 9, total authorized, less \$.0 in dispute.

(b) From Schedule F-Part 3 Columns 7 + 8, total authorized, less \$.0 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-1560515	00000	ACE INA INS.....	3,546						0	3,546	3,546
39-1338397	37273	AXIS INS CO.....	2,458,665			69,195			69,195	2,389,470	2,389,470
25-6038677	26271	ERIE INSURANCE EXCHANGE.....	35					35,000	35	0	35
23-2153760	39675	EXCALIBUR REINS CORP.....	713						0	713	713
74-2195939	42374	HOUSTON CASUALTY CO.....	226,267			(73,169)			0	226,267	226,267
AA-1126250	00000	LLOYDS - SYNDICATE # 0250.....	37,729						0	37,729	37,729
AA-1126318	00000	LLOYDS - SYNDICATE # 0318.....	974,939						0	974,939	974,939
AA-1126382	00000	LLOYDS - SYNDICATE # 0382.....	168,495			(14,772)			0	168,495	168,495
AA-1126780	00000	LLOYDS - SYNDICATE # 0780.....	60,361			(883)			0	60,361	60,361
AA-1127036	00000	LLOYDS - SYNDICATE # 1036.....	38,288						0	38,288	38,288
AA-1127200	00000	LLOYDS - SYNDICATE # 1200.....	215,571			(117,449)			0	215,571	215,571
AA-1127206	00000	LLOYDS - SYNDICATE # 1206.....	63,714						0	63,714	63,714
AA-1127225	00000	LLOYDS - SYNDICATE # 1225.....	234,763			1			1	234,762	234,762
AA-1127301	00000	LLOYDS - SYNDICATE # 1301.....	124,316			6,249			6,249	118,067	118,067
AA-1120054	00000	LLOYDS - SYNDICATE # 1886.....	270,797						0	270,797	270,797
AA-1120103	00000	LLOYDS - SYNDICATE # 1967.....	200,104			21,751			21,751	178,353	178,353
AA-1120106	00000	LLOYDS - SYNDICATE # 1969.....	91,933			(175)			0	91,933	91,933
AA-1120114	00000	LLOYDS - SYNDICATE # 2015.....	91,331						0	91,331	91,331
AA-1128121	00000	LLOYDS - SYNDICATE # 2121.....	71,966			(4,798)			0	71,966	71,966
AA-1128488	00000	LLOYDS - SYNDICATE # 2488.....	478,703			(614)			0	478,703	478,703
AA-1128791	00000	LLOYDS - SYNDICATE # 2791.....	2,876,977			(90,926)			0	2,876,977	2,876,977
AA-1126006	00000	LLOYDS - SYNDICATE # 4472.....	114,591			(13,485)			0	114,591	114,591
AA-1120090	00000	LLOYDS - SYNDICATE # 4711.....	83,299			17,063			17,063	66,236	66,236
AA-1126003	00000	LLOYDS - SYNDICATE # 5000.....	90,034						0	90,034	90,034
AA-1120048	00000	LLOYDS - SYNDICATE # 5820.....	73,241			(33)			0	73,241	73,241
AA-1320275	00000	SCOR VIE.....	173,136						0	173,136	173,136
9999999	Totals		9,223,514	0	0	(202,045)	0	35,000	114,294	9,109,220	9,109,255

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1. Total.....	9,109,255
2. Line 1 x .20.....	1,821,851
3. Schedule F - Part 7 Col. 11.....	7,416
4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3).....	1,829,267
5. Provision for Reinsurance Ceded to Unauthorized Reinsurers (Schedule F- Part 5 Col. 19 x 1000).....	98,088,000
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).....	99,917,267

**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).....	15,913,852,647		15,913,852,647
2. Premiums and considerations (Line 15).....	530,215,499		530,215,499
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1).....	77,410,961	(77,410,961)	0
4. Funds held by or deposited with reinsured companies (Line 16.2).....	10,048,948	(10,048,948)	0
5. Other assets.....	232,734,105		232,734,105
6. Net amount recoverable from reinsurers.....		946,115,756	946,115,756
7. Protected cell assets (Line 27).....			0
8. Totals (Line 28).....	16,764,262,160	858,655,847	17,622,918,007
<b>LIABILITIES (Page 3)</b>			
9. Losses and loss adjustment expenses (Lines 1 through 3).....	1,998,260,829	769,440,305	2,767,701,134
10. Taxes, expenses, and other obligations (Lines 4 through 8).....	1,097,577,993		1,097,577,993
11. Unearned premiums (Line 9).....	1,391,724,586	483,915,918	1,875,640,504
12. Advance premiums (Line 10).....	1,009,636		1,009,636
13. Dividends declared and unpaid (Line 11.1 and 11.2).....			0
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12).....	275,709,950	(275,709,950)	0
15. Funds held by company under reinsurance treaties (Line 13).....	7,463,784	(7,463,784)	0
16. Amounts withheld or retained by company for account of others (Line 14).....	11,609,375	(11,609,375)	0
17. Provision for reinsurance (Line 16).....	99,917,267	(99,917,267)	0
18. Other liabilities.....	361,633,173		361,633,173
19. Total liabilities excluding protected cell business (Line 26).....	5,244,906,593	858,655,847	6,103,562,440
20. Protected cell liabilities (Line 27).....			0
21. Surplus as regards policyholders (Line 37).....	11,519,355,567	XXX	11,519,355,567
22. Totals (Line 38).....	16,764,262,160	858,655,847	17,622,918,007

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	9		1					10	XXX
2. 2007.....			0								0	
3. 2008.....			0								0	
4. 2009.....			0								0	
5. 2010.....			0								0	
6. 2011.....			0								0	
7. 2012.....			0								0	
8. 2013.....			0								0	
9. 2014.....			0								0	
10. 2015.....			0								0	
11. 2016.....			0								0	
12. Totals....	XXX	XXX	XXX	9	0	1	0	0	0	0	10	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.....	155		373									528	
2. 2007.....												0	
3. 2008.....												0	
4. 2009.....												0	
5. 2010.....												0	
6. 2011.....												0	
7. 2012.....												0	
8. 2013.....												0	
9. 2014.....												0	
10. 2015.....												0	
11. 2016.....												0	
12. Totals....	155	0	373	0	0	0	0	0	0	0	0	528	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	528	0
2. 2007.....	0	0	0	0.0	0.0	0.0			86.00	0	0
3. 2008.....	0	0	0	0.0	0.0	0.0			86.00	0	0
4. 2009.....	0	0	0	0.0	0.0	0.0			86.00	0	0
5. 2010.....	0	0	0	0.0	0.0	0.0			86.00	0	0
6. 2011.....	0	0	0	0.0	0.0	0.0			86.00	0	0
7. 2012.....	0	0	0	0.0	0.0	0.0			86.00	0	0
8. 2013.....	0	0	0	0.0	0.0	0.0			86.00	0	0
9. 2014.....	0	0	0	0.0	0.0	0.0			86.00	0	0
10. 2015.....	0	0	0	0.0	0.0	0.0			86.00	0	0
11. 2016.....	0	0	0	0.0	0.0	0.0			86.00	0	0
12. Totals....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	528	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.....	8,302	8,369	509	351			.84	.91	XXX.....
2. 2007.....	499,514	81,704	417,810	270,500	42,269	439	243	11,060	787	3,663	238,700	XXX.....
3. 2008.....	478,454	73,350	405,105	468,094	50,273	11,468	15	10,764	726	2,496	439,312	XXX.....
4. 2009.....	555,066	76,358	478,708	212,833	37,003	601	16	11,929	869	2,975	187,475	XXX.....
5. 2010.....	546,251	81,762	464,489	240,003	33,840	197	4	12,471	605	1,283	218,222	XXX.....
6. 2011.....	571,892	86,448	485,444	327,964	55,203	278		11,799	825	(310)	284,013	XXX.....
7. 2012.....	596,091	96,364	499,727	337,693	50,705	263	3	11,292	1,098	415	297,442	XXX.....
8. 2013.....	603,834	112,519	491,315	239,624	34,803	219		10,532	857	189	214,715	XXX.....
9. 2014.....	607,281	121,073	486,208	235,833	22,941	245	31	12,145	743	(173)	224,508	XXX.....
10. 2015.....	743,484	157,147	586,337	175,870	31,066	262	139	8,984	292	(204)	153,619	XXX.....
11. 2016.....	881,824	171,165	710,659	148,764	26,386	63	34	10,267	305	(135)	132,369	XXX.....
12. Totals.....	XXX.....	XXX.....	XXX.....	2,665,480	392,858	14,542	836	111,244	7,106	10,282	2,390,465	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.....	5,607	2,537	91,564	59,444	903	404	1,127		1,885			38,701	77
2. 2007.....	3,876	691									137	3,185	5
3. 2008.....	480	305									246	175	7
4. 2009.....	1,278	619	775								703	1,434	4
5. 2010.....	(814)	516	1,137								949	(193)	
6. 2011.....	(868)		3,825								1,390	2,957	3
7. 2012.....	7,086	3,784	6,461								1,866	9,763	3
8. 2013.....	566	533	4,393		47				212		2,986	4,685	2
9. 2014.....	22,580	1,815	7,598		127				561		4,171	29,051	4
10. 2015.....	41,828	17,670	13,924		678				3,257		5,313	42,017	19
11. 2016.....	253,578	53,956	20,977		1,897				9,163		3,550	231,659	164
12. Totals.....	335,198	82,426	150,654	59,444	3,651	404	1,127	0	15,078	0	21,312	363,434	288

	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.....	35,190	3,511
2. 2007..	285,874	43,990	241,885	57.2	53.8	57.9			86.00	3,185	0
3. 2008..	490,806	51,319	439,487	102.6	70.0	108.5			86.00	175	0
4. 2009..	227,416	38,507	188,909	41.0	50.4	39.5			86.00	1,434	0
5. 2010..	252,994	34,965	218,029	46.3	42.8	46.9			86.00	(193)	0
6. 2011..	342,998	56,028	286,970	60.0	64.8	59.1			86.00	2,957	0
7. 2012..	362,795	55,590	307,205	60.9	57.7	61.5			86.00	9,763	0
8. 2013..	255,593	36,193	219,400	42.3	32.2	44.7			86.00	4,426	259
9. 2014..	279,089	25,530	253,559	46.0	21.1	52.2			86.00	28,363	688
10. 2015..	244,803	49,167	195,636	32.9	31.3	33.4			86.00	38,082	3,935
11. 2016..	444,709	80,681	364,028	50.4	47.1	51.2			86.00	220,599	11,060
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	343,982	19,452

**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	18,750	13,511	1,385	1,115	(31)			5,478	XXX
2. 2007.....	6		6								0	
3. 2008.....			0								0	
4. 2009.....			0								0	
5. 2010.....			0								0	
6. 2011.....			0								0	
7. 2012.....			0								0	
8. 2013.....			0								0	
9. 2014.....			0								0	
10. 2015.....			0								0	
11. 2016.....			0								0	
12. Totals.....	XXX	XXX	XXX	18,750	13,511	1,385	1,115	(31)	0	0	5,478	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.....	38,657	25,386	314,370	199,378	4,230	4,039	4,511		6,406			139,371	
2. 2007.....												0	
3. 2008.....												0	
4. 2009.....												0	
5. 2010.....												0	
6. 2011.....												0	
7. 2012.....												0	
8. 2013.....												0	
9. 2014.....												0	
10. 2015.....												0	
11. 2016.....												0	
12. Totals.....	38,657	25,386	314,370	199,378	4,230	4,039	4,511	0	6,406	0	0	139,371	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	128,263	11,108
2. 2007.....	0	0	0	0.0	0.0	0.0			86.00	0	0
3. 2008.....	0	0	0	0.0	0.0	0.0			86.00	0	0
4. 2009.....	0	0	0	0.0	0.0	0.0			86.00	0	0
5. 2010.....	0	0	0	0.0	0.0	0.0			86.00	0	0
6. 2011.....	0	0	0	0.0	0.0	0.0			86.00	0	0
7. 2012.....	0	0	0	0.0	0.0	0.0			86.00	0	0
8. 2013.....	0	0	0	0.0	0.0	0.0			86.00	0	0
9. 2014.....	0	0	0	0.0	0.0	0.0			86.00	0	0
10. 2015.....	0	0	0	0.0	0.0	0.0			86.00	0	0
11. 2016.....	0	0	0	0.0	0.0	0.0			86.00	0	0
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	128,263	11,108

**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						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. 2007.....			.0								0	
3. 2008.....			.0								0	
4. 2009.....			.0								0	
5. 2010.....			.0								0	
6. 2011.....			.0								0	
7. 2012.....			.0								0	
8. 2013.....			.0								0	
9. 2014.....			.0								0	
10. 2015.....			.0								0	
11. 2016.....			.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. 2007.....												0	
3. 2008.....												0	
4. 2009.....												0	
5. 2010.....												0	
6. 2011.....												0	
7. 2012.....												0	
8. 2013.....												0	
9. 2014.....												0	
10. 2015.....												0	
11. 2016.....												0	
12. Totals.....	0	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. 2007.....	0	0	0	0.0	0.0	0.0				0	0
3. 2008.....	0	0	0	0.0	0.0	0.0				0	0
4. 2009.....	0	0	0	0.0	0.0	0.0				0	0
5. 2010.....	0	0	0	0.0	0.0	0.0				0	0
6. 2011.....	0	0	0	0.0	0.0	0.0				0	0
7. 2012.....	0	0	0	0.0	0.0	0.0				0	0
8. 2013.....	0	0	0	0.0	0.0	0.0				0	0
9. 2014.....	0	0	0	0.0	0.0	0.0				0	0
10. 2015.....	0	0	0	0.0	0.0	0.0				0	0
11. 2016.....	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			
1. Prior.....	.....XXX.....	.....XXX.....	.....XXX.....	.....149,262	.....28,785	.....9,490	.....2,841	.....3,239	.....(139)	.....18,259	.....130,504	.....XXX.....
2. 2015.....	.....2,921,210	.....941,858	.....1,979,352	.....1,080,277	.....272,162	.....1,001	.....452	.....49,299	.....4,113	.....2,546	.....853,850	.....XXX.....
3. 2016.....	.....2,848,518	.....957,160	.....1,891,358	.....373,854	.....82,342	.....358	.....271	.....34,085	.....928	.....(253)	.....324,756	.....XXX.....
4. Totals....	.....XXX.....	.....XXX.....	.....XXX.....	.....1,603,392	.....383,289	.....10,850	.....3,564	.....86,623	.....4,902	.....20,551	.....1,309,110	.....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.....	.....31,406	.....74,227	.....110,872	.....12	.....4,466	.....	.....16,406	.....	.....3,179	.....	.....35,694	.....92,090	.....380
2. 2015.....	.....198,647	.....43,016	.....48,745	.....	.....1,685	.....	.....	.....	.....9,466	.....	.....11,436	.....215,527	.....154
3. 2016.....	.....627,682	.....129,033	.....127,655	.....	.....5,844	.....	.....	.....	.....27,961	.....	.....12,857	.....660,109	.....744
4. Totals...	.....857,735	.....246,277	.....287,273	.....12	.....11,995	.....0	.....16,406	.....0	.....40,606	.....0	.....59,987	.....967,726	.....1,278

	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.....	.....68,039	.....24,051
2. 2015.	.....1,389,120	.....319,743	.....1,069,377	.....47.6	.....33.9	.....54.0	.....	.....	.....86.00	.....204,376	.....11,151
3. 2016.	.....1,197,439	.....212,574	.....984,865	.....42.0	.....22.2	.....52.1	.....	.....	.....86.00	.....626,304	.....33,805
4. Totals	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0	.....0	.....XXX.....	.....898,719	.....69,007



**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. 2015.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
3. 2016.....	.....	.....	.....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. 2015.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....	
3. 2016.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....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. 2015..	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0	.....	.....	.....	.....0	.....0
3. 2016..	.....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						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.....	.....(54).....	.....	.....	.....	.....	.....	.....54.....	.....(54).....	.....XXX.....
2. 2015.....	.....	.....	.....0.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....XXX.....
3. 2016.....	.....	.....	.....0.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....XXX.....
4. Totals....	.....XXX.....	.....XXX.....	.....XXX.....	.....(54).....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....54.....	.....(54).....	.....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. 2015.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....	
3. 2016.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....	
4. Totals..	.....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. 2015..	.....0.....	.....0.....	.....0.....	.....0.0.....	.....0.0.....	.....0.0.....	.....	.....	.....86.00.....	.....0.....	.....0.....
3. 2016..	.....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. 2007.....	108,360.....	53,995.....	54,365.....	59,601.....	30,682.....	1,096.....	503.....	4,385.....	2,014.....	.....	.....	31,883.....	XXX.....
3. 2008.....	137,419.....	53,418.....	84,000.....	17,041.....	39,050.....	4,392.....	804.....	10,248.....	1,877.....	.....	.....	(10,051).....	XXX.....
4. 2009.....	124,735.....	60,171.....	64,564.....	11,596.....	38,637.....	17,132.....	.....	39,976.....	.....	.....	.....	30,067.....	XXX.....
5. 2010.....	163,431.....	55,546.....	107,884.....	125,204.....	13,959.....	.....	3,905.....	.....	15,620.....	.....	.....	91,720.....	XXX.....
6. 2011.....	190,169.....	58,780.....	131,389.....	.....	81,879.....	2,381.....	373.....	9,524.....	1,492.....	.....	.....	(71,839).....	XXX.....
7. 2012.....	251,172.....	65,625.....	185,547.....	388,657.....	37,529.....	4,985.....	625.....	10,121.....	1,269.....	.....	.....	364,340.....	XXX.....
8. 2013.....	287,459.....	64,270.....	223,189.....	146,098.....	1,190.....	8,628.....	111.....	18,335.....	237.....	.....	.....	171,523.....	XXX.....
9. 2014.....	291,923.....	63,419.....	228,504.....	183,940.....	20,963.....	5,047.....	.....	15,140.....	.....	.....	.....	183,164.....	XXX.....
10. 2015.....	283,473.....	64,936.....	218,537.....	119,351.....	31,481.....	6,619.....	.....	20,961.....	.....	.....	.....	115,450.....	XXX.....
11. 2016.....	282,951.....	65,874.....	217,077.....	426,018.....	39,909.....	4,593.....	527.....	20,925.....	2,399.....	.....	.....	408,701.....	XXX.....
12. Totals.....	XXX.....	XXX.....	XXX.....	1,477,506.....	335,279.....	54,873.....	6,848.....	149,615.....	24,908.....	0.....	.....	1,314,958.....	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. 2007.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0.....	XXX.....
3. 2008.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0.....	XXX.....
4. 2009.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0.....	XXX.....
5. 2010.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0.....	XXX.....
6. 2011.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0.....	XXX.....
7. 2012.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0.....	XXX.....
8. 2013.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0.....	XXX.....
9. 2014.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0.....	XXX.....
10. 2015.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0.....	XXX.....
11. 2016.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0.....	XXX.....
12. Totals.....	0.....	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. 2007.....	65,082.....	33,199.....	31,883.....	60.1.....	61.5.....	58.6.....	.....	.....	86.00.....	0.....	0.....
3. 2008.....	31,680.....	41,731.....	(10,051).....	23.1.....	78.1.....	(12.0).....	.....	.....	86.00.....	0.....	0.....
4. 2009.....	68,704.....	38,637.....	30,067.....	55.1.....	64.2.....	46.6.....	.....	.....	86.00.....	0.....	0.....
5. 2010.....	125,204.....	33,484.....	91,720.....	76.6.....	60.3.....	85.0.....	.....	.....	86.00.....	0.....	0.....
6. 2011.....	11,905.....	83,744.....	(71,839).....	6.3.....	142.5.....	(54.7).....	.....	.....	86.00.....	0.....	0.....
7. 2012.....	403,763.....	39,423.....	364,340.....	160.8.....	60.1.....	196.4.....	.....	.....	86.00.....	0.....	0.....
8. 2013.....	173,061.....	1,538.....	171,523.....	60.2.....	2.4.....	76.9.....	.....	.....	86.00.....	0.....	0.....
9. 2014.....	204,127.....	20,963.....	183,164.....	69.9.....	33.1.....	80.2.....	.....	.....	86.00.....	0.....	0.....
10. 2015.....	146,931.....	31,481.....	115,450.....	51.8.....	48.5.....	52.8.....	.....	.....	86.00.....	0.....	0.....
11. 2016.....	451,536.....	42,835.....	408,701.....	159.6.....	65.0.....	188.3.....	.....	.....	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						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.....	37,538	9,002	3,685	1,049				31,172	XXX.....
2. 2007.....			0								0	XXX.....
3. 2008.....			0								0	XXX.....
4. 2009.....			0								0	XXX.....
5. 2010.....	29		29								0	XXX.....
6. 2011.....	88		88								0	XXX.....
7. 2012.....	(7)		(7)								0	XXX.....
8. 2013.....	16	3	13								0	XXX.....
9. 2014.....	15		15								0	XXX.....
10. 2015.....	11	1	10								0	XXX.....
11. 2016.....	10		10								0	XXX.....
12. Totals.....	XXX.....	XXX.....	XXX.....	37,538	9,002	3,685	1,049	0	0	0	31,172	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.....	180,029	52,906	338,244	94,163	14,328	5,004	12,161		37,586		430,275	XXX.....	
2. 2007.....											0	XXX.....	
3. 2008.....											0	XXX.....	
4. 2009.....											0	XXX.....	
5. 2010.....											0	XXX.....	
6. 2011.....											0	XXX.....	
7. 2012.....											0	XXX.....	
8. 2013.....											0	XXX.....	
9. 2014.....											0	XXX.....	
10. 2015.....											0	XXX.....	
11. 2016.....											0	XXX.....	
12. Totals.....	180,029	52,906	338,244	94,163	14,328	5,004	12,161	0	37,586	0	430,275	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.....	371,204	59,071
2. 2007.....	0	0	0	0.0	0.0	0.0			86.00	0	0
3. 2008.....	0	0	0	0.0	0.0	0.0			86.00	0	0
4. 2009.....	0	0	0	0.0	0.0	0.0			86.00	0	0
5. 2010.....	0	0	0	0.0	0.0	0.0			86.00	0	0
6. 2011.....	0	0	0	0.0	0.0	0.0			86.00	0	0
7. 2012.....	0	0	0	0.0	0.0	0.0			86.00	0	0
8. 2013.....	0	0	0	0.0	0.0	0.0			86.00	0	0
9. 2014.....	0	0	0	0.0	0.0	0.0			86.00	0	0
10. 2015.....	0	0	0	0.0	0.0	0.0			86.00	0	0
11. 2016.....	0	0	0	0.0	0.0	0.0			86.00	0	0
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	371,204	59,071

**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/FAROWNERS**

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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	One Year	Two Year
1. Prior.....											.....0	.....0
2. 2007.....											.....0	.....0
3. 2008.....	XXX										.....0	.....0
4. 2009.....	XXX	XXX									.....0	.....0
5. 2010.....	XXX	XXX	XXX								.....0	.....0
6. 2011.....	XXX	XXX	XXX	XXX							.....0	.....0
7. 2012.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		.....0	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
											12. Totals	.....0

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

1. Prior.....											.....0	.....0
2. 2007.....											.....0	.....0
3. 2008.....	XXX										.....0	.....0
4. 2009.....	XXX	XXX									.....0	.....0
5. 2010.....	XXX	XXX	XXX								.....0	.....0
6. 2011.....	XXX	XXX	XXX	XXX							.....0	.....0
7. 2012.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		.....0	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
											12. Totals	.....0

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

1. Prior.....											.....0	.....0
2. 2007.....											.....0	.....0
3. 2008.....	XXX										.....0	.....0
4. 2009.....	XXX	XXX									.....0	.....0
5. 2010.....	XXX	XXX	XXX								.....0	.....0
6. 2011.....	XXX	XXX	XXX	XXX							.....0	.....0
7. 2012.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		.....0	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
											12. Totals	.....0

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

1. Prior.....	459	473	42	170	469	472	478	493	718	953	235	460
2. 2007.....											.....0	.....0
3. 2008.....	XXX										.....0	.....0
4. 2009.....	XXX	XXX									.....0	.....0
5. 2010.....	XXX	XXX	XXX								.....0	.....0
6. 2011.....	XXX	XXX	XXX	XXX							.....0	.....0
7. 2012.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		.....0	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
											12. Totals	.....235

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

1. Prior.....			0	0	0	0	0	0	0	0	0	0
2. 2007.....											.....0	.....0
3. 2008.....	XXX										.....0	.....0
4. 2009.....	XXX	XXX									.....0	.....0
5. 2010.....	XXX	XXX	XXX								.....0	.....0
6. 2011.....	XXX	XXX	XXX	XXX							.....0	.....0
7. 2012.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		.....0	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
											12. Totals	.....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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	One Year	Two Year
1. Prior.....											.....0	.....0
2. 2007.....											.....0	.....0
3. 2008.....	XXX										.....0	.....0
4. 2009.....	XXX	XXX									.....0	.....0
5. 2010.....	XXX	XXX	XXX								.....0	.....0
6. 2011.....	XXX	XXX	XXX	XXX							.....0	.....0
7. 2012.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.....0	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											.....0	.....0

NONE

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	One Year	Two Year
1. Prior.....											.....0	.....0
2. 2007.....											.....0	.....0
3. 2008.....	XXX										.....0	.....0
4. 2009.....	XXX	XXX									.....0	.....0
5. 2010.....	XXX	XXX	XXX								.....0	.....0
6. 2011.....	XXX	XXX	XXX	XXX							.....0	.....0
7. 2012.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.....0	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											.....0	.....0

NONE

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	One Year	Two Year
1. Prior.....	108,724	60,185	52,159	63,432	50,241	37,782	36,454	58,148	57,973	60,297	2,325	2,150
2. 2007.....	231,601	248,175	230,443	233,096	234,235	231,493	230,591	231,975	232,425	231,612	(813)	(363)
3. 2008.....	XXX	447,280	421,562	443,137	399,808	389,352	390,835	406,400	405,696	429,449	23,753	23,049
4. 2009.....	XXX	XXX	233,769	188,002	185,462	177,766	177,203	176,243	175,636	177,849	2,213	1,606
5. 2010.....	XXX	XXX	XXX	191,048	211,203	206,826	203,575	201,717	207,071	206,163	(908)	4,446
6. 2011.....	XXX	XXX	XXX	XXX	281,915	257,246	247,525	249,963	274,523	275,996	1,473	26,033
7. 2012.....	XXX	XXX	XXX	XXX	XXX	317,592	337,180	311,164	294,039	297,011	2,972	(14,153)
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	218,808	219,589	207,607	209,513	1,906	(10,076)
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	188,157	235,804	241,596	5,792	53,439
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	158,988	183,687	24,699	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	344,903	XXX	XXX
12. Totals											63,410	86,129

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	One Year	Two Year
1. Prior.....	87,723	118,188	186,379	172,810	141,094	156,111	241,219	205,196	198,638	194,047	(4,591)	(11,149)
2. 2007.....											.....0	.....0
3. 2008.....	XXX										.....0	.....0
4. 2009.....	XXX	XXX									.....0	.....0
5. 2010.....	XXX	XXX	XXX								.....0	.....0
6. 2011.....	XXX	XXX	XXX	XXX							.....0	.....0
7. 2012.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.....0	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											(4,591)	(11,149)

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	One Year	Two Year
1. Prior.....											.....0	.....0
2. 2007.....											.....0	.....0
3. 2008.....	XXX										.....0	.....0
4. 2009.....	XXX	XXX									.....0	.....0
5. 2010.....	XXX	XXX	XXX								.....0	.....0
6. 2011.....	XXX	XXX	XXX	XXX							.....0	.....0
7. 2012.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.....0	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											.....0	.....0

NONE



**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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 One Year	12 Two Year
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	990,823	915,410	872,590	(42,820)	(118,233)
2. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,232,724	1,014,725	1,014,725	(217,999)	XXX
3. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	923,747	923,747	XXX	XXX
									4. Totals		(260,819)	(118,233)

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
2. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX
3. 2016.....	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	(48)	(102)	(54)	(102)
2. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX
3. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
									4. Totals		(54)	(102)

**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. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX
3. 2016.....	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. 2007.....											0	0
3. 2008.....	XXX										0	0
4. 2009.....	XXX	XXX									0	0
5. 2010.....	XXX	XXX	XXX								0	0
6. 2011.....	XXX	XXX	XXX	XXX							0	0
7. 2012.....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2016.....	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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 One Year	12 Two Year
1. Prior.....											.....0	.....0
2. 2007.....	29,512	29,512	29,512	29,512	29,512	29,512	29,512	29,512	29,512	29,512	.....0	.....0
3. 2008.....	XXX	(18,422)	(18,422)	(18,422)	(18,422)	(18,422)	(18,422)	(18,422)	(18,422)	(18,422)	.....0	.....0
4. 2009.....	XXX	XXX	(9,909)	(9,909)	(9,909)	(9,909)	(9,909)	(9,909)	(9,909)	(9,909)	.....0	.....0
5. 2010.....	XXX	XXX	XXX	107,340	107,340	107,340	107,340	107,340	107,340	107,340	.....0	.....0
6. 2011.....	XXX	XXX	XXX	XXX	(79,871)	(79,871)	(79,871)	(79,871)	(79,871)	(79,871)	.....0	.....0
7. 2012.....	XXX	XXX	XXX	XXX	XXX	355,488	355,488	355,488	355,488	355,488	.....0	.....0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	153,425	153,425	153,425	153,425	.....0	.....0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	168,024	168,024	168,024	.....0	.....0
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	94,489	94,489	.....0	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	390,175	XXX	XXX
12. Totals										.....0	.....0	

**SCHEDULE P - PART 2O - REINSURANCE**

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....	338,318	346,388	473,015	456,707	477,494	476,843	559,840	559,863	634,636	641,120	.....6,484	.....81,257
2. 2007.....											.....0	.....0
3. 2008.....	XXX										.....0	.....0
4. 2009.....	XXX	XXX									.....0	.....0
5. 2010.....	XXX	XXX	XXX								.....0	.....0
6. 2011.....	XXX	XXX	XXX	XXX							.....0	.....0
7. 2012.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.....0	XXX
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals										.....6,484	.....81,257	

**SCHEDULE P - PART 2P - REINSURANCE**

NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior.....											.....0	.....0
2. 2007.....											.....0	.....0
3. 2008.....	XXX										.....0	.....0
4. 2009.....	XXX	XXX									.....0	.....0
5. 2010.....	XXX	XXX	XXX								.....0	.....0
6. 2011.....	XXX	XXX	XXX	XXX							.....0	.....0
7. 2012.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.....0	XXX
11. 2016.....	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	2	3	4	5	6	7	8	9	10	11	12
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	One Year	Two Year
1. Prior.....	500	4,623	4,448	4,457	4,459	4,481	4,518	4,518	4,518	4,518	.0	.0
2. 2007.....											.0	.0
3. 2008.....	.XXX										.0	.0
4. 2009.....	.XXX	.XXX									.0	.0
5. 2010.....	.XXX	.XXX	.XXX								.0	.0
6. 2011.....	.XXX	.XXX	.XXX	.XXX							.0	.0
7. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX						.0	.0
8. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					.0	.0
9. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				.0	.0
10. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			.0	.XXX
11. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		.XXX	.XXX
12. Totals											.0	.0

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

1. Prior.....											.0	.0	
2. 2007.....											.0	.0	
3. 2008.....	.XXX										.0	.0	
4. 2009.....	.XXX	.XXX									.0	.0	
5. 2010.....	.XXX	.XXX	.XXX								.0	.0	
6. 2011.....	.XXX	.XXX	.XXX	.XXX	<b>NONE</b>							.0	.0
7. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX						.0	.0	
8. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					.0	.0	
9. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				.0	.0	
10. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			.0	.XXX	
11. 2016.....	.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					.0	.0
2. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				.0	.XXX
3. 2016.....	.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					.0	.0
2. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				.0	.XXX
3. 2016.....	.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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016		
1. Prior.....	.000											
2. 2007.....												
3. 2008.....	.XXX											
4. 2009.....	.XXX	.XXX										
5. 2010.....	.XXX	.XXX	.XXX									
6. 2011.....	.XXX	.XXX	.XXX	.XXX								
7. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX							
8. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX						
9. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					
10. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
11. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		

**NONE**

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

1. Prior.....	.000											
2. 2007.....												
3. 2008.....	.XXX											
4. 2009.....	.XXX	.XXX										
5. 2010.....	.XXX	.XXX	.XXX									
6. 2011.....	.XXX	.XXX	.XXX	.XXX								
7. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX							
8. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX						
9. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					
10. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
11. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		

**NONE**

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

1. Prior.....	.000											
2. 2007.....												
3. 2008.....	.XXX											
4. 2009.....	.XXX	.XXX										
5. 2010.....	.XXX	.XXX	.XXX									
6. 2011.....	.XXX	.XXX	.XXX	.XXX								
7. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX							
8. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX						
9. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					
10. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
11. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		

**NONE**

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

1. Prior.....	.000	.42	.42	.170	.386	.393	.405	.411	.415	.425	.435	
2. 2007.....												
3. 2008.....	.XXX											
4. 2009.....	.XXX	.XXX										
5. 2010.....	.XXX	.XXX	.XXX									
6. 2011.....	.XXX	.XXX	.XXX	.XXX								
7. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX							
8. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX						
9. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					
10. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
11. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		

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

1. Prior.....	.000	.0	.0	.0	.0	.0	.0	.0	.0	.0		
2. 2007.....												
3. 2008.....	.XXX											
4. 2009.....	.XXX	.XXX										
5. 2010.....	.XXX	.XXX	.XXX									
6. 2011.....	.XXX	.XXX	.XXX	.XXX								
7. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX							
8. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX						
9. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					
10. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
11. 2016.....	.XXX	.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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016			
1. Prior.....	.000.....												
2. 2007.....													
3. 2008.....	.XXX.....												
4. 2009.....	.XXX.....	.XXX.....											
5. 2010.....	.XXX.....	.XXX.....	.XXX.....										
6. 2011.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....									
7. 2012.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
8. 2013.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
9. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
10. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				
11. 2016.....	.XXX.....	.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. 2007.....													
3. 2008.....	.XXX.....												
4. 2009.....	.XXX.....	.XXX.....											
5. 2010.....	.XXX.....	.XXX.....	.XXX.....										
6. 2011.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....									
7. 2012.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
8. 2013.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
9. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
10. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				
11. 2016.....	.XXX.....	.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.....	32,144	35,786	31,500	24,521	23,789	24,298	23,350	23,391	23,481	.XXX.....	.XXX.....
2. 2007.....	62,497	189,041	220,254	229,611	232,447	232,132	231,319	231,786	232,236	228,427	.XXX.....	.XXX.....
3. 2008.....	.XXX.....	101,861	326,044	358,211	380,559	383,315	390,934	407,352	405,265	429,274	.XXX.....	.XXX.....
4. 2009.....	.XXX.....	.XXX.....	74,108	148,214	166,679	175,317	176,028	176,031	176,263	176,415	.XXX.....	.XXX.....
5. 2010.....	.XXX.....	.XXX.....	.XXX.....	89,959	180,342	198,713	201,583	201,049	204,699	206,356	.XXX.....	.XXX.....
6. 2011.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	113,255	204,720	225,846	238,044	272,611	273,039	.XXX.....	.XXX.....
7. 2012.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	103,138	245,515	276,927	284,243	287,248	.XXX.....	.XXX.....
8. 2013.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	80,821	186,971	202,753	205,040	.XXX.....	.XXX.....
9. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	67,608	185,395	213,106	.XXX.....	.XXX.....
10. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	51,994	144,927	.XXX.....	.XXX.....
11. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	122,407	.XXX.....	.XXX.....

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

1. Prior.....	.000.....	(5,745)	11,354	19,675	27,869	38,019	42,415	49,265	55,573	61,082	6,857	1,068
2. 2007.....												
3. 2008.....	.XXX.....											
4. 2009.....	.XXX.....	.XXX.....										
5. 2010.....	.XXX.....	.XXX.....	.XXX.....									
6. 2011.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2012.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2013.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
10. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				
11. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			

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

1. Prior.....	.000.....											
2. 2007.....												
3. 2008.....	.XXX.....											
4. 2009.....	.XXX.....	.XXX.....										
5. 2010.....	.XXX.....	.XXX.....	.XXX.....									
6. 2011.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2012.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2013.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
10. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				
11. 2016.....	.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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016			
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	656,553	783,679	XXX	XXX
2. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	285,830	808,664		XXX	XXX
3. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	291,599		XXX	XXX

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000					
2. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
3. 2016.....	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	(48)	(102)	XXX	XXX
2. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2016.....	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. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

**NONE**

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

1. Prior.....	000										XXX	XXX
2. 2007.....											XXX	XXX
3. 2008.....	XXX										XXX	XXX
4. 2009.....	XXX	XXX									XXX	XXX
5. 2010.....	XXX	XXX	XXX								XXX	XXX
6. 2011.....	XXX	XXX	XXX	XXX							XXX	XXX
7. 2012.....	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2016.....	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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016			
1. Prior.....	.000.....											XXX.....	XXX.....
2. 2007.....	29,512.....	29,512.....	29,512.....	29,512.....	29,512.....	29,512.....	29,512.....	29,512.....	29,512.....	29,512.....	29,512.....	XXX.....	XXX.....
3. 2008.....	XXX.....	(18,422).....	(18,422).....	(18,422).....	(18,422).....	(18,422).....	(18,422).....	(18,422).....	(18,422).....	(18,422).....	(18,422).....	XXX.....	XXX.....
4. 2009.....	XXX.....	XXX.....	(9,909).....	(9,909).....	(9,909).....	(9,909).....	(9,909).....	(9,909).....	(9,909).....	(9,909).....	(9,909).....	XXX.....	XXX.....
5. 2010.....	XXX.....	XXX.....	XXX.....	107,340.....	107,340.....	107,340.....	107,340.....	107,340.....	107,340.....	107,340.....	107,340.....	XXX.....	XXX.....
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	(79,871).....	(79,871).....	(79,871).....	(79,871).....	(79,871).....	(79,871).....	(79,871).....	XXX.....	XXX.....
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	355,488.....	355,488.....	355,488.....	355,488.....	355,488.....	355,488.....	XXX.....	XXX.....
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	153,425.....	153,425.....	153,425.....	153,425.....	153,425.....	XXX.....	XXX.....
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	168,024.....	168,024.....	168,024.....	168,024.....	XXX.....	XXX.....
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	94,489.....	94,489.....	94,489.....	XXX.....	XXX.....
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	390,175.....	390,175.....	XXX.....	XXX.....

### SCHEDULE P - PART 3O - REINSURANCE

#### NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....	.000.....	16,500.....	44,057.....	88,374.....	117,108.....	150,883.....	169,660.....	196,899.....	217,259.....	248,431.....	XXX.....	XXX.....
2. 2007.....											XXX.....	XXX.....
3. 2008.....	XXX.....										XXX.....	XXX.....
4. 2009.....	XXX.....	XXX.....									XXX.....	XXX.....
5. 2010.....	XXX.....	XXX.....	XXX.....								XXX.....	XXX.....
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....							XXX.....	XXX.....
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						XXX.....	XXX.....
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					XXX.....	XXX.....
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				XXX.....	XXX.....
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	XXX.....
11. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....

### SCHEDULE P - PART 3P - REINSURANCE

#### NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior.....	.000.....											XXX.....	XXX.....
2. 2007.....												XXX.....	XXX.....
3. 2008.....	XXX.....											XXX.....	XXX.....
4. 2009.....	XXX.....	XXX.....										XXX.....	XXX.....
5. 2010.....	XXX.....	XXX.....	XXX.....									XXX.....	XXX.....
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....								XXX.....	XXX.....
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							XXX.....	XXX.....
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						XXX.....	XXX.....
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					XXX.....	XXX.....
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				XXX.....	XXX.....
11. 2016.....	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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016		
1. Prior.....	.000.....	3,028.....	4,448.....	4,457.....	4,459.....	4,481.....	4,518.....	4,518.....	4,518.....	4,518.....		
2. 2007.....												
3. 2008.....	.XXX.....											
4. 2009.....	.XXX.....	.XXX.....										
5. 2010.....	.XXX.....	.XXX.....	.XXX.....									
6. 2011.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2012.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2013.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
10. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				
11. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			

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

1. Prior.....	.000.....											
2. 2007.....												
3. 2008.....	.XXX.....											
4. 2009.....	.XXX.....	.XXX.....										
5. 2010.....	.XXX.....	.XXX.....	.XXX.....									
6. 2011.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2012.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2013.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
10. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				
11. 2016.....	.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. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			.XXX.....	.XXX.....
3. 2016.....	.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. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				
3. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			

**NONE**



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

Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)

Years in Which Losses Were Incurred	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**NONE**

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

1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**NONE**

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

1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**NONE**

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

1. Prior.....									218	373
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**NONE**

**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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**NONE**

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

1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	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.....	71,317	29,808	16,372	26,903	22,452	9,888	7,698	27,966	29,627	33,247
2. 2007.....	40,406	7,104	3,491	2,715	2,533	163				
3. 2008.....	XXX	57,573	26,284	13,476	11,003	6,664	690			
4. 2009.....	XXX	XXX	33,793	7,640	4,865	2,865	2,158	658		775
5. 2010.....	XXX	XXX	XXX	21,950	12,366	5,485	3,832	2,077	2,069	1,137
6. 2011.....	XXX	XXX	XXX	XXX	22,790	8,592	4,365	3,849	2,260	3,825
7. 2012.....	XXX	XXX	XXX	XXX	XXX	20,213	10,610	4,224	3,352	6,461
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	17,472	10,510	2,520	4,393
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,208	5,049	7,598
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,629	13,924
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20,977

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

1. Prior.....	48,265	87,883	140,274	119,470	78,948	83,689	167,508	130,337	126,790	119,503
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	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 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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	247,568	126,886	127,266
2. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	172,246	48,745
3. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	127,655

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

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
2. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
3. 2016.....	XXX.....	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.....	XXX.....	XXX.....	XXX.....
2. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
3. 2016.....	XXX.....	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.....	XXX.....	XXX.....	XXX.....
2. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
3. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....

**NONE**

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

1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
2. 2007.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
3. 2008.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
4. 2009.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....
5. 2010.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....
6. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....
7. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....
8. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....
9. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....
10. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....
11. 2016.....	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
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**NONE**

**SCHEDULE P - PART 4O - REINSURANCE**

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....	203,805	192,735	268,763	232,159	230,706	209,416	256,400	224,779	279,589	256,242
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**SCHEDULE P - PART 4P - REINSURANCE**

NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**NONE**

**SECTION 2A**

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....					3	3				
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**NONE**

**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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	
1. Prior.....											.0
2. 2007.....											.0
3. 2008.....	XXX										.0
4. 2009.....	XXX	XXX									.0
5. 2010.....	XXX	XXX	XXX								.0
6. 2011.....	XXX	XXX	XXX	XXX							.0
7. 2012.....	XXX	XXX	XXX	XXX	XXX						.0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					.0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0
11. 2016.....	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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	
1. Prior.....											.0
2. 2007.....											.0
3. 2008.....	XXX										.0
4. 2009.....	XXX	XXX									.0
5. 2010.....	XXX	XXX	XXX								.0
6. 2011.....	XXX	XXX	XXX	XXX							.0
7. 2012.....	XXX	XXX	XXX	XXX	XXX						.0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					.0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0
11. 2016.....	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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	
1. Prior.....											.0
2. 2007.....	.6	.6	.6	.6	.6	.6	.6	.6	.6	.6	.6
3. 2008.....	XXX										.0
4. 2009.....	XXX	XXX									.0
5. 2010.....	XXX	XXX	XXX								.0
6. 2011.....	XXX	XXX	XXX	XXX							.0
7. 2012.....	XXX	XXX	XXX	XXX	XXX						.0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					.0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0
11. 2016.....	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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	
1. Prior.....											.0
2. 2007.....											.0
3. 2008.....	XXX										.0
4. 2009.....	XXX	XXX									.0
5. 2010.....	XXX	XXX	XXX								.0
6. 2011.....	XXX	XXX	XXX	XXX							.0
7. 2012.....	XXX	XXX	XXX	XXX	XXX						.0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					.0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0
11. 2016.....	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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	
1. Prior.....											.0
2. 2007.....											.0
3. 2008.....	XXX										.0
4. 2009.....	XXX	XXX									.0
5. 2010.....	XXX	XXX	XXX								.0
6. 2011.....	XXX	XXX	XXX	XXX							.0
7. 2012.....	XXX	XXX	XXX	XXX	XXX						.0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					.0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0
11. 2016.....	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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	
1. Prior.....											.0
2. 2007.....											.0
3. 2008.....	XXX										.0
4. 2009.....	XXX	XXX									.0
5. 2010.....	XXX	XXX	XXX								.0
6. 2011.....	XXX	XXX	XXX	XXX							.0
7. 2012.....	XXX	XXX	XXX	XXX	XXX						.0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					.0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0
11. 2016.....	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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	
1. Prior.....											.0
2. 2007.....											.0
3. 2008.....	XXX										.0
4. 2009.....	XXX	XXX									.0
5. 2010.....	XXX	XXX	XXX								.0
6. 2011.....	XXX	XXX	XXX	XXX							.0
7. 2012.....	XXX	XXX	XXX	XXX	XXX						.0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					.0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0
11. 2016.....	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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	
1. Prior.....											.0
2. 2007.....											.0
3. 2008.....	XXX										.0
4. 2009.....	XXX	XXX									.0
5. 2010.....	XXX	XXX	XXX								.0
6. 2011.....	XXX	XXX	XXX	XXX							.0
7. 2012.....	XXX	XXX	XXX	XXX	XXX						.0
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					.0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0
11. 2016.....	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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016		
1. Prior.....											.0	
2. 2007.....	108,360	108,360	108,360	108,360	108,360	108,360	108,360	108,360	108,360	108,360	108,360	
3. 2008.....	XXX	137,419	137,419	137,419	137,419	137,419	137,419	137,419	137,419	137,419	137,419	
4. 2009.....	XXX	XXX	124,735	124,735	124,735	124,735	124,735	124,735	124,735	124,735	124,735	
5. 2010.....	XXX	XXX	XXX	163,431	163,431	163,431	163,431	163,431	163,431	163,431	163,431	
6. 2011.....	XXX	XXX	XXX	XXX	190,169	190,169	190,169	190,169	190,169	190,169	190,169	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	251,172	251,172	251,172	251,172	251,172	251,172	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	287,459	287,459	287,459	287,459	287,459	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	291,923	291,923	291,923	291,923	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	283,473	283,473	283,473	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	282,951	282,951	282,951
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	282,951
13. Earned Prems.(P-Pt.1)	108,360	137,419	124,735	163,431	190,169	251,172	287,459	291,923	283,473	282,951	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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016		
1. Prior.....							64,270				.0	
2. 2007.....	53,995	53,995	53,995	53,995	53,995	53,995	53,995	53,995	53,995	53,995	53,995	
3. 2008.....	XXX	53,418	53,418	53,418	53,418	53,418	53,418	53,418	53,418	53,418	53,418	
4. 2009.....	XXX	XXX	60,171	60,171	60,171	60,171	60,171	60,171	60,171	60,171	60,171	
5. 2010.....	XXX	XXX	XXX	55,546	55,546	55,546	55,546	55,546	55,546	55,546	55,546	
6. 2011.....	XXX	XXX	XXX	XXX	58,780	58,780	58,780	58,780	58,780	58,780	58,780	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	65,625	65,625	65,625	65,625	65,625	65,625	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	63,419	63,419	63,419	63,419	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	64,936	64,936	64,936	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	65,874	65,874	65,874
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	65,874
13. Earned Prems.(P-Pt.1)	53,995	53,418	60,171	55,546	58,780	65,625	64,270	63,419	64,936	65,874	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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016		
1. Prior.....											.0	
2. 2007.....											.0	
3. 2008.....	XXX										.0	
4. 2009.....	XXX	XXX									.0	
5. 2010.....	XXX	XXX	XXX	29	29	29	29	29	29	29	29	
6. 2011.....	XXX	XXX	XXX	XXX	88	88	88	88	88	88	88	
7. 2012.....	XXX	XXX	XXX	XXX	XXX	(7)	(7)	(7)	(7)	(7)	(7)	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	16	16	16	16	16	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	15	15	15	15	15	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	11	11	11	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	10	10
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10
13. Earned Prems.(P-Pt.1)				29	88	(7)	16	15	11	10	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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016		
1. Prior.....											.0	
2. 2007.....											.0	
3. 2008.....	XXX										.0	
4. 2009.....	XXX	XXX									.0	
5. 2010.....	XXX	XXX	XXX								.0	
6. 2011.....	XXX	XXX	XXX	XXX							.0	
7. 2012.....	XXX	XXX	XXX	XXX	XXX						.0	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	3	3	3	3	3	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1	
11. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0
13. Earned Prems.(P-Pt.1)							3		1		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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016		
1. Prior.....											.0	
2. 2007.....											.0	
3. 2008.....	XXX										.0	
4. 2009.....	XXX	XXX									.0	
5. 2010.....	XXX	XXX	XXX								.0	
6. 2011.....	XXX	XXX	XXX	XXX							.0	
7. 2012.....	XXX	XXX	XXX	XXX	XXX						.0	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	
11. 2016.....	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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016		
1. Prior.....											.0	
2. 2007.....											.0	
3. 2008.....	XXX										.0	
4. 2009.....	XXX	XXX									.0	
5. 2010.....	XXX	XXX	XXX								.0	
6. 2011.....	XXX	XXX	XXX	XXX							.0	
7. 2012.....	XXX	XXX	XXX	XXX	XXX						.0	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	
11. 2016.....	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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016		
1. Prior.....											.0	
2. 2007.....											.0	
3. 2008.....	XXX										.0	
4. 2009.....	XXX	XXX									.0	
5. 2010.....	XXX	XXX	XXX								.0	
6. 2011.....	XXX	XXX	XXX	XXX							.0	
7. 2012.....	XXX	XXX	XXX	XXX	XXX						.0	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	
11. 2016.....	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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016		
1. Prior.....											.0	
2. 2007.....											.0	
3. 2008.....	XXX										.0	
4. 2009.....	XXX	XXX									.0	
5. 2010.....	XXX	XXX	XXX								.0	
6. 2011.....	XXX	XXX	XXX	XXX							.0	
7. 2012.....	XXX	XXX	XXX	XXX	XXX						.0	
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	
11. 2016.....	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.....			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.....	528		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.....	363,434		0.0	721,111		0.0
9. Other liability - occurrence.....	139,371		0.0			0.0
10. Other liability - claims-made.....			0.0			0.0
11. Special property.....	967,726		0.0	1,857,015		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.....	XXX	XXX	XXX	XXX	XXX	XXX
17. Reinsurance - nonproportional assumed liability.....	XXX	XXX	XXX	XXX	XXX	XXX
18. Reinsurance - nonproportional assumed financial lines.....	XXX	XXX	XXX	XXX	XXX	XXX
19. Products liability - occurrence.....			0.0			0.0
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.....	1,471,059	0	0.0	2,578,126	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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	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.....	528		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.....	363,434		0.0	721,111		0.0
9. Other liability - occurrence.....	139,371		0.0			0.0
10. Other liability - claims-made.....			0.0			0.0
11. Special property.....	967,726		0.0	1,857,015		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	217,077		0.0
17. Reinsurance - nonproportional assumed liability.....	430,275		0.0	10		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	1,901,334	0	0.0	2,795,212	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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....										
2. 2007.....										
3. 2008.....	XXX									
4. 2009.....	XXX	XXX								
5. 2010.....	XXX	XXX	XXX							
6. 2011.....	XXX	XXX	XXX	XXX						
7. 2012.....	XXX	XXX	XXX	XXX	XXX					
8. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016.....	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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....										
2. 2007.....										
3. 2008.....	.XXX									
4. 2009.....	.XXX	.XXX								
5. 2010.....	.XXX	.XXX	.XXX							
6. 2011.....	.XXX	.XXX	.XXX	.XXX						
7. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2016.....	.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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....										
2. 2007.....										
3. 2008.....	.XXX									
4. 2009.....	.XXX	.XXX								
5. 2010.....	.XXX	.XXX	.XXX							
6. 2011.....	.XXX	.XXX	.XXX	.XXX						
7. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2016.....	.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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....										
2. 2007.....										
3. 2008.....	.XXX									
4. 2009.....	.XXX	.XXX								
5. 2010.....	.XXX	.XXX	.XXX							
6. 2011.....	.XXX	.XXX	.XXX	.XXX						
7. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2016.....	.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 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior.....										
2. 2007.....										
3. 2008.....	.XXX									
4. 2009.....	.XXX	.XXX								
5. 2010.....	.XXX	.XXX	.XXX							
6. 2011.....	.XXX	.XXX	.XXX	.XXX						
7. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2016.....	.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 [ ] N/A[X]
- 1.6 If the company reports DDR reserve as loss or loss adjustment expense reserve, please complete the following table corresponding to where these reserves are reported in Schedule P:

Years in Which Premiums Were Earned and Losses Were Incurred		DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid	
		1 Section 1: Occurrence	2 Section 2: Claims-Made
1.601	Prior.....	.....	.....
1.602	2007.....	.....	.....
1.603	2008.....	.....	.....
1.604	2009.....	.....	.....
1.605	2010.....	.....	.....
1.606	2011.....	.....	.....
1.607	2012.....	.....	.....
1.608	2013.....	.....	.....
1.609	2014.....	.....	.....
1.610	2015.....	.....	.....
1.611	2016.....	.....	.....
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					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	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
<b>Members</b>															
0065	Factory Mutual Insurance Company & its Affiliates..	21482...	05-0316605..				Factory Mutual Insurance Company.....	RI.....	RE.....					.....N.....	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.....	.....N.....	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.....	.....N.....	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.....	.....Y.....	
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.....	.....N.....	
0000	Factory Mutual Insurance Company & its Affiliates..	00000...					FM Insurance Europe S.A.....	LUX.....	DS.....	Factory Mutual Insurance Company.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....Y.....	
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.....	.....Y.....	
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.....	.....N.....	
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.....	.....N.....	
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.....	.....N.....	
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.....	.....Y.....	
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.....	.....N.....	
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.....	.....N.....	
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.....	.....N.....	
0000	Factory Mutual Insurance Company & its Affiliates..	00000...					FM Approvals Limited.....	GBR.....	DS.....	FM Approvals LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
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.....	.....N.....	
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.....	.....N.....	
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.....	.....Y.....	
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.....	.....Y.....	
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.....	.....N.....	
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.....	.....N.....	
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.....	.....N.....	
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.....	.....N.....	
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.....	.....N.....	
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.....	.....N.....	
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.....	.....N.....	
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.....	.....N.....	
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.....	.....N.....	
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.....	.....N.....	
0000	Factory Mutual Insurance Company & its Affiliates..	00000...					245 Winter LLC.....	DE.....	DS.....	265 Winter LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
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.....	.....N.....	
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.....	.....N.....	
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.....	.....N.....	
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.....	.....N.....	
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.....	.....N.....	

## SCHEDULE Y

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
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....	.....N.....	.....
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	.....	.....	.....	.....	Hobbs Brook Limited.....	GBR.....	DS.....	FMRE Holdings LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company....	.....N.....	.....
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....	.....N.....	.....
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....	.....N.....	.....
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....	.....N.....	.....
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....	.....N.....	.....
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....	.....N.....	.....
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....	.....N.....	.....
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....	.....N.....	.....
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....	.....N.....	.....
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....	.....N.....	.....
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....	.....N.....	.....
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....	.....N.....	.....
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....	.....N.....	.....
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	30-0871090..	.....	.....	.....	Hobbs Solar 1 LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company....	.....N.....	.....
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	38-3982389..	.....	.....	.....	Hobbs Solar 2 LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company....	.....N.....	.....
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	32-0486346..	.....	.....	.....	Hobbs Solar 3 LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company....	.....N.....	.....
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	.....	.....	.....	.....	FM Asia Holdings Pte. Ltd.....	SGP.....	DS.....	FMRE Holdings LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company....	.....N.....	.....
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	30-0939299..	.....	.....	.....	Green Street Plaza LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company....	.....N.....	.....
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	35-2566166..	.....	.....	.....	Hobbs Solar 4 LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company....	.....N.....	.....
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	.....	.....	.....	.....	FM Engineering Egypt LLC.....	EGY.....	DS.....	FM Engineering International Limited.....	Ownership.....	...100.000	Factory Mutual Insurance Company....	.....N.....	.....

97.1

Aster	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	10,000,000	(85,824,176)			113,721,765	112,894,334	*		150,791,923	(174,174,000)
10014	05-0254496	Affiliated FM Insurance Company	(507,500)				(111,508,179)	(12,697,303)	*		(124,712,982)	(6,310,000)
10316	05-0284861	Appalachian Insurance Company	175,000				(2,213,586)		*		(2,038,586)	
	AA-1120610	FM Insurance Company Limited						(256,947,341)			(256,947,341)	195,276,000
	05-6009005	FMIC Holdings, Inc.	332,500	1,150,952							1,483,452	
	27-1439297	FMRE Holdings LLC		73,144,811							73,144,811	
	58-2190659	TSB Loss Control Consultants, Inc.		748,996							748,996	
	05-0520189	FM Approvals LLC	(10,000,000)								(10,000,000)	
	98-0131767	Risk Engineering Insurance Company Limited						156,750,310			156,750,310	(83,071,000)
	AA-2730043	FM Global de Mexico S.A. de C.V.		10,000,000							10,000,000	70,435,000
	AA-3190418	New Providence Mutual Limited									0	(907,000)
		FM Insurance Europe S.A.		32,175							32,175	
		FMIC Escitorio de Representacao No Brasil LTDA.		491,000							491,000	
	20-2740839	Watch Hill Insurance Company									0	(1,249,000)
	27-0433536	FM Global Services LLC		256,242							256,242	
9999999		Control Totals	0	0	0	0	0	0	XXX	0	0	0

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**Detailed Explanation**

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

Annual Statement for the year 2016 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 the regulator-only (non-public) Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile and electronically with the NAIC (as a regulator-only non-public document) 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
28. Will the Supplemental Schedule for Reinsurance Counterparty Reporting Exception - Asbestos and Pollution Contracts be filed with the state of domicile and the NAIC by March 1?	NO

**APRIL FILING**

29. Will the Credit Insurance Experience Exhibit be filed with state of domicile and the NAIC by April 1?	NO
30. Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	NO
31. Will the Accident and Health Policy Experience Exhibit be filed by April 1?	NO
32. 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
33. 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
34. Will the Cybersecurity and Identity Theft Insurance Coverage Supplement be filed with the state of domicile and the NAIC by April 1?	YES

**AUGUST FILING**

35. 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 2016 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:**

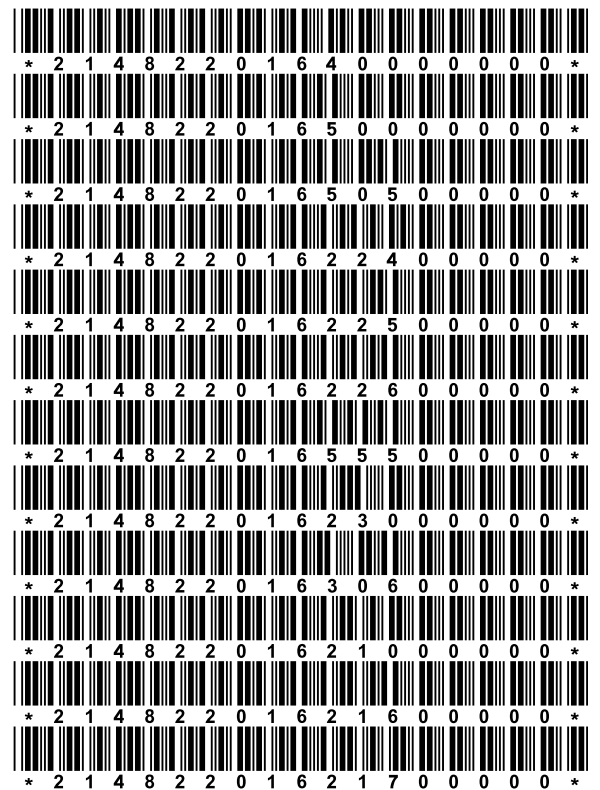
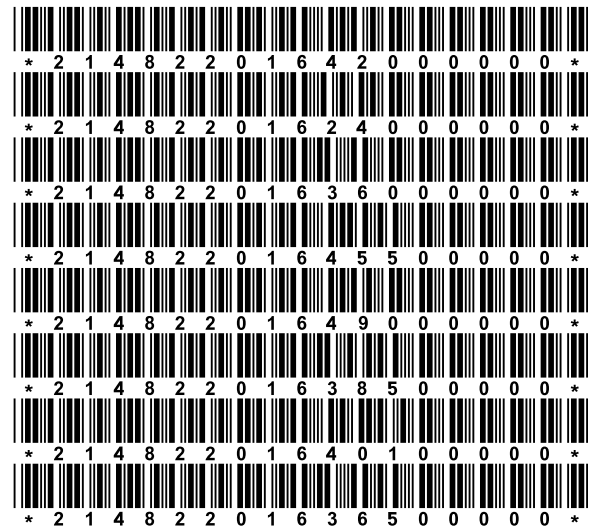
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- 12. The data for this supplement is not required to be filed.
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- 30. The data for this supplement is not required to be filed.
- 31. The data for this supplement is not required to be filed.
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- 33. The data for this supplement is not required to be filed.

- 34.
- 35.



Annual Statement for the year 2016 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.....	13,052,918	13,052,918	0	
2505. CSV director compensation plan.....	4,809,814		4,809,814	6,027,275
2506. Miscellaneous receivable.....	6,199,970	3,074,339	3,125,631	4,153,751
2507. Intangible asset.....	12,073,637	12,073,637	0	
2597. Summary of remaining write-ins for Line 25.....	36,136,339	28,200,894	7,935,445	10,181,026

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

	1 Loss Adjustment Expenses	2 Other Underwriting Expenses	3 Investment Expenses	4 Total
2404. Miscellaneous.....	1,198	6,245,117		6,246,315
2405. Gain on foreign exchange.....		(9,792,477)		(9,792,477)
2406. Intercompany service charges.....		31,116,965		31,116,965
2407. Contributions.....		20,104,338		20,104,338
2497. Summary of remaining write-ins for Line 24.....	1,198	47,673,943	0	47,675,141

**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.....	12,073,637	10,373,137	(1,700,500)
2597. Summary of remaining write-ins for Line 25.....	12,073,637	10,373,137	(1,700,500)



## Overflow Page for Write-Ins

## Additional Write-ins for Schedule T:

States, Etc.	1 Active Status	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies Not Taken		4 Dividends Paid or Credited to Policyholders on Direct Business	5 Direct Losses Paid (Deducting Salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Finance and Service Charges not Included in Premiums	9 Direct Premiums Written for Federal Purchasing Groups (Incl. in Col. 2)
		2 Direct Premiums Written	3 Direct Premiums Earned						
58004. AGO ANGOLA.....	XXX	23,716	34,539						
58005. ARG ARGENTINA.....	XXX	644,817	627,648			10,000,000	10,000,000		
58006. ARM ARMENIA.....	XXX	14,382	13,138						
58007. ABW ARUBA.....	XXX	28,123	30,505						
58008. AUS AUSTRALIA.....	XXX	121,540,177	115,343,073		57,321,444	59,306,111	44,549,786		
58009. AUT AUSTRIA.....	XXX	105,517	203,782						
58010. AZE AZERBAIJAN.....	XXX	88,881	83,347						
58011. BHS BAHAMAS.....	XXX	98,896	99,954						
58012. BHR BAHRAIN.....	XXX	34,726	25,562						
58013. BGD BANGLADESH.....	XXX	59,260	46,078						
58014. BRB BARBADOS.....	XXX	93,474	172,100						
58015. BLR BELARUS.....	XXX	54,224	60,867						
58016. BEL BELGIUM.....	XXX	612,972	909,840						
58017. BOL BOLIVIA.....	XXX	48,681	68,639						
58018. BRA BRAZIL.....	XXX	986,378	1,475,422		4,150,000	2,992,534			
58019. BGR BULGARIA.....	XXX	49,098	37,325						
58020. BFA BURKINA FASO.....	XXX	13,267	9,070						
58021. KHM CAMBODIA.....	XXX	23,846	32,360						
58022. CYM CAYMAN ISLANDS.....	XXX	17,861	29,878			39,737	39,737		
58023. TCD CHAD.....	XXX	27,900	27,993						
58024. CHL CHILE.....	XXX	471,891	446,211						
58025. CHN CHINA.....	XXX	6,151,256	7,107,774		2,464	(2,339)			
58026. TWN CHINA - TAIWAN.....	XXX	2,561,235	2,727,867						
58027. COL COLOMBIA.....	XXX	110,479	278,637			(193,065)			
58028. CRI COSTA RICA.....	XXX	323,240	434,491						
58029. HRV CROATIA.....	XXX	78,016	73,149						
58030. CUW CURACAO.....	XXX	17,231	30,184						
58031. CZE CZECH REPUBLIC.....	XXX	683,195	644,048						
58032. DNK DENMARK.....	XXX	66,561	50,519						
58033. DOM DOMINICAN REPUBLIC.....	XXX	300,899	272,768						
58034. ECU ECUADOR.....	XXX	78,795	131,794						
58035. EGY EGYPT.....	XXX	88,204	85,413						
58036. SLV EL SALVADOR.....	XXX	21,701	36,156						
58037. FJI FIJI.....	XXX	27,909	19,309		1,750,000	5,723,728	3,973,728		
58038. FIN FINLAND.....	XXX	14,496	4,835						
58039. FRA FRANCE.....	XXX	1,358,334	1,061,198			22,324,008	22,324,008		
58040. DEU GERMANY.....	XXX	1,627,479	1,658,796						
58041. GHA GHANA.....	XXX	23,758	19,559						
58042. GRC GREECE.....	XXX	326,282	306,985						
58043. GTM GUATEMALA.....	XXX	68,191	88,748						
58044. HTI HAITI.....	XXX	167,974	230,882						
58045. HND HONDURAS.....	XXX	20,920	52,523						
58046. HKG HONG KONG.....	XXX	13,103,737	13,020,497		435,553	3,638,992	3,247,423		
58047. HUN HUNGARY.....	XXX	223,828	302,461		9,313	(10,746)			
58048. IND INDIA.....	XXX	2,715,528	2,367,031			(7,088)			
58049. IDN INDONESIA.....	XXX	666,423	599,309		367,685	48,544	50,229		
58050. IRQ IRAQ.....	XXX	212,328	294,606						
58051. IRL IRELAND.....	XXX	760,053	716,464						
58052. ISR ISRAEL.....	XXX	217,306	276,833						
58053. ITA ITALY.....	XXX	1,008,653	1,074,216						
58054. CIV IVORY COAST.....	XXX	17,945	15,823						
58055. JAM JAMAICA.....	XXX	70,120	41,445						
58056. JPN JAPAN.....	XXX	4,812,548	4,992,780			379,550	493,018		
58057. KWT KUWAIT.....	XXX	54,740	36,406						
58058. LAO LAOS.....	XXX	276,698	121,614						
58059. LBY LIBYA.....	XXX	130,676	140,032						
58060. MYS MALAYSIA.....	XXX	1,208,237	968,716		19,117	13,330			
58061. MEX MEXICO.....	XXX	7,719,029	8,325,918			1,131,858	1,419,580		
58062. NLD NETHERLANDS.....	XXX	658,557	690,720						
58063. NCL NEW CALEDONIA.....	XXX	2,226,077	2,522,155						
58064. NZL NEW ZEALAND.....	XXX	14,890,042	6,931,846		419,280	45,137,844	44,718,564		
58065. NIC NICARAGUA.....	XXX	54,336	58,184						
58066. NGA NIGERIA.....	XXX	575,359	617,178						
58067. NOR NORWAY.....	XXX	79,771	73,490		800,000	3,255,641	2,455,641		
58068. PAK PAKISTAN.....	XXX	41,646	75,962		832,165	832,165			
58069. PAN PANAMA.....	XXX	37,233	40,928						
58070. PNG PAPUA NEW GUINEA.....	XXX	30,985	36,550						
58071. PRY PARAGUAY.....	XXX	37,620	31,843						
58072. PER PERU.....	XXX	1,216,207	1,211,738						
58073. POL POLAND.....	XXX	231,675	183,265		3,575,071	875,071			
58074. PRT PORTUGAL.....	XXX	133,694	181,973						
58075. QAT QATAR.....	XXX	47,090	42,242						
58076. ROM ROMANIA.....	XXX	53,815	250,923						
58077. RUS RUSSIA.....	XXX	293,071	308,948			1,319,839	1,869,636		
58078. SAU SAUDI ARABIA.....	XXX	267,062	252,017						
58079. SGP SINGAPORE.....	XXX	30,759,841	32,090,814		515,375	(1,286,388)	1,640,815		
58080. SVK SLOVAK REPUBLIC.....	XXX	133,116	93,007						
58081. ZAF SOUTH AFRICA.....	XXX	141,937	146,866						
58082. KOR SOUTH KOREA.....	XXX	751,790	1,097,822						
58083. ESP SPAIN.....	XXX	558,855	587,283						
58084. LKA SRI LANKA.....	XXX	11,711	23,004		1,250,000	1,540,985	290,985		
58085. SUR SURINAM.....	XXX	1,568,042	1,436,095		3,422,223	6,107,487	3,738,558		
58086. SWE SWEDEN.....	XXX	66,302	108,108		24,726	13,300			
58087. CHE SWITZERLAND.....	XXX	671,259	1,219,145						
58088. THA THAILAND.....	XXX	541,011	751,097						
58089. TTO TRINIDAD AND TOBAGO.....	XXX	901,657	830,954		197,881	197,881			
58090. TUN TUNISIA.....	XXX	26,931	26,153						
58091. TUR TURKEY.....	XXX	142,305	35,878						
58092. UKR UKRAINE.....	XXX	21,430	19,812						
58093. ARE UNITED ARAB EMIRATES.....	XXX	459,971	371,306						
58094. GBR UNITED KINGDOM.....	XXX	1,969,450	2,121,918		41,777	(10,659)	111,620		
58095. URY URUGUAY.....	XXX	16,602	25,769						
58096. VEN VENEZUELA.....	XXX	774,808	871,707						
58097. VNM VIETNAM.....	XXX	104,467	179,592			(6,891)	186,405		
58098. All Other.....	XXX	(58,992)	48,729		48,838	64,195	35,129		
58997. Summary of remaining write-ins for Line 58.....	XXX	232,788,824	223,982,138	0	75,182,912	163,425,624	141,144,862	0	0

**Overflow Page for Write-Ins**

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**NONE**

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