



ANNUAL STATEMENT

For the Year Ended December 31, 2018
of the Condition and Affairs of the

FACTORY MUTUAL INSURANCE COMPANY

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

OFFICERS

Name	Title	Name	Title
1. Thomas Alan Lawson #	Chairman & Chief Executive Officer	2. Jonathan Irving Mishara	Senior Vice President & Secretary
3. Theresa Ann Molloy	Vice President & Controller	4. Denise Anastasia Hebert #	Vice President & Treasurer

OTHER

Bret Nils Ahnell	Executive Vice President	Kevin Scott Ingram #	Executive Vice President
Malcolm Craig Roberts #	Executive Vice President	Christopher Johnson	Executive Vice President
Sanjay Chawla #	Senior Vice President	Jonathan Irving Mishara	Senior Vice President
Enzo Rebula	Senior Vice President	Michael Robert Turner	Executive Vice President
Deanna Ruth Fidler #	Senior Vice President		

DIRECTORS OR TRUSTEES

Frank Thomas Connor	Colin Richard Day	Daniel Lee Knotts	Thomas Alan Lawson
John Anderson Luke Jr	Gracia Catherine Martore	Christine Mary McCarthy	Stuart Blain Parker
Israel Ruiz	Michel Giannuzzi	Glenn Rodney Landau	David Thomas Walton #

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 # _____ 1. (Printed Name) Chairman & Chief Executive Officer _____ (Title)	_____ (Signature) Jonathan Irving Mishara _____ 2. (Printed Name) Senior Vice President & Secretary _____ (Title)	_____ (Signature) Theresa Ann Molloy _____ 3. (Printed Name) Vice President & Controller _____ (Title)
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Subscribed and sworn to before me
This 25th day of February 2019
John A. Soares III Notary Public
Expires July 5, 2021

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

BUSINESS IN Other Alien # 1 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.....	43,325,599	40,672,795		22,675,316	50,133,392	16,010,733	22,462,162	96,582	(131,353)	149,532	191,384	443,598
2.1 Allied lines.....	77,698,553	72,794,994		40,915,459	11,210,721	28,102,251	35,805,815	66,629	90,252	80,377	338,736	785,126
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	19,908,068	16,199,769		10,396,720	4,470,243	5,511,811	1,041,569	75,295	178,717	103,422	55,169	119,536
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.....	301,242	199,112		129,784	27,419	(324,918)			(4,207)			
9. Inland marine.....	77,858,425	74,261,597		40,357,406	102,576,861	133,620,556	66,392,158	79,019	178,785	237,482	273,092	1,202,819
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.....						(54,843)			(655)			
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).....						12,442	45,341		164	557		
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	64,021,413	60,191,214		32,774,366	79,298,909	174,178,926	120,265,212	23,727	(849)	30,542	321,323	578,220
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).....	283,113,300	264,319,481	0	147,249,051	247,717,545	357,056,958	246,012,256	341,252	310,854	601,911	1,179,704	3,129,300

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

BUSINESS IN THE STATE OF ALASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,486,715	1,668,438		1,692,028	362,637	89,334			(1,936)	10,582		56,220
2.1 Allied lines.....	4,885,438	3,082,080		3,538,582	127,398	958,996	1,059,983		14,856	51,945		109,134
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	269,963	251,497		180,872	-	-	-	-	-	-	-	6,564
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.....	4,012,769	4,259,671		1,881,432		3,037,488	3,037,488	275	2,962	190		114,094
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.....	3,724,271	2,663,824		2,756,707		(28,259)	400,988		4,857	22,216		80,398
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).....	15,379,156	11,925,510	0	10,049,621	490,035	4,057,560	4,498,460	275	20,738	84,934	0	366,411

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 350.

(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....0065 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.....	5,190,043	4,970,873		1,897,323	4,022,691	2,484,881	2,279,012		(16,459)			139,595
2.1 Allied lines.....	9,834,589	9,385,458		3,674,031	1,926,590	3,756,991	3,900,210		15,496	19,536		270,981
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	512,812	540,527		200,145	-	-	-	-	-	-		14,312
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.....	4,708,527	4,556,451		1,874,791	79,655	106,061	32,095		138	2,687		129,576
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.....					(11,052)	(11,052)						
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	9,768,344	9,221,489		3,418,163	5,876	1,188,803	1,187,927		22,216	7,499		264,826
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).....	30,014,315	28,674,798	0	11,064,453	6,023,759	7,525,684	7,399,243	0	21,391	29,722	0	819,289

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 ARKANSAS DURING THE YEAR

NAIC Group Code....0065 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.....	3,485,084	3,412,722		1,879,705	2,324,856	6,397,740	4,455,109	17,979	3,720			87,994
2.1 Allied lines.....	6,696,794	6,482,442		3,767,145	6,639,837	12,282,493	12,435,482	89,992	237,096			170,813
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	1,067,682	969,614		551,649	115,580	(532,578)		(23,947)				27,978
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.....	6,649,365	6,460,684		3,410,790	1,407,802	5,528,766	4,427,688	23,445	68			163,985
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.....	4,054,295	3,954,581		2,212,030	8,268,387	8,164,321	30,074	(263)	56,243			102,944
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).....	21,953,220	21,280,043	0	11,821,319	18,756,461	31,840,743	21,348,353	107,204	297,127	0	0	553,715

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

BUSINESS IN AMERICAN SAMOA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	17	20		6								0
2.1 Allied lines.....	34	40		13								1
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	17	11		6								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.....	103	107		45								2
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	16		5								0
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).....	184	194	0	75	0	0	0	0	0	0	0	4

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....0065 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.....	5,397,510	5,092,550		2,404,333	2,288,302	428,988	801,059		(15,129)	20,687		141,467
2.1 Allied lines.....	10,287,099	9,698,633		4,690,887	4,946,879	3,661,365	12,864,337		(52,867)	229,192		274,615
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	5,558,245	5,086,080		2,529,745	-	(21,605)	-		(798)	-		137,025
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.....	7,014,384	6,669,614		3,100,213	984,509	(54,088)	11,512		(9,488)	26,236		187,293
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.....	10,421,902	10,353,823		3,985,761	3,244,934	3,977,337	3,007,410		42,238	562		279,029
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	38,679,140	36,900,700	0	16,710,939	11,464,624	7,991,997	16,684,318	0	(36,044)	276,677	0	1,019,428

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

BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	22,530,555	20,971,964		11,103,415	47,532,136	378,030,993	377,019,832	22,921	2,193,295	2,304,651	38,439	549,759
2.1 Allied lines.....	43,215,926	39,263,983		21,807,342	19,266,454	15,430,027	14,693,188	14,475	(6,968)	262,551		1,067,196
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	34,881,993	33,664,163		15,215,756	1,059,298	(117,250)	735,907		4,379	8,210		886,556
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.....						18,713	111,461	858	1,125	1,285		
9. Inland marine.....	252,425,691	238,728,577		119,657,540	24,164,037	15,761,239	4,194,808	459,796	370,006	24,856		6,296,426
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.....						1,111,321	1,985,513	30,251	44,118	24,776		
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).....					6,519	646,640	1,800,887	3,363	11,654	22,176		
23. Fidelity.....					(2,713)	(2,713)						
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	24,490,403	23,941,396		11,910,348	12,599,691	11,377,439	10,957,681	(0)	129,945	204,926		607,566
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).....	377,544,568	356,570,083	0	179,694,401	104,625,423	422,256,410	411,499,277	531,664	2,747,554	2,853,432	38,439	9,407,502

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

BUSINESS IN CANADA DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	48,707,862	47,286,032		24,030,808	131,240,625	223,609,685	202,762,917	80,053	486,653	1,042,800		2,259,110
2.1 Allied lines.....	94,364,541	90,609,964		48,383,080	10,979,388	29,581,484	25,349,129		102,600	153,600		4,385,356
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	10,249,456	8,838,985		4,401,095	5,038,628	9,690,501	6,191,893		(7,800)	21,000		475,122
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.....	71,240,771	67,652,418		36,057,063	31,196,764	53,459,067	44,967,942	75,337	157,937	215,000		3,307,024
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.....	72,542,984	69,155,980		38,191,739	42,520,760	42,184,240	44,579,459	92,485	86,485	247,400		3,297,006
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).....	297,105,614	283,543,379	0	151,063,785	220,976,164	358,524,977	323,851,341	247,875	825,875	1,679,800	0	13,723,618

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

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	4,511,938	4,016,094		2,352,223	1,456,300	128,835	610,807		(10,896)	2,836		109,905
2.1 Allied lines.....	8,735,505	7,675,239		4,617,303	15,901,543	3,681,108	13,959,875		(268,141)	245,664		213,348
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	2,160,322	1,800,200		1,212,129	2,750,000	(3,090,000)	4,260,000					52,356
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.....	6,328,263	5,578,404		3,200,755	5,360,843	165,326	550,593		(49,030)	3,263		154,113
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.....					(27,231)	(27,231)						
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	5,152,602	4,776,634		2,917,436	(476,669)	(95,731)	380,939		7,124	7,124		123,889
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).....	26,888,630	23,846,571	0	14,299,846	24,964,786	762,307	19,762,214	0	(320,943)	258,887	0	653,610

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

BUSINESS IN THE STATE OF CONNECTICUT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	5,142,489	4,615,047		2,780,757	1,745,541	(359,608)	2,542,361		(21,122)	11,805		127,774
2.1 Allied lines.....	9,938,297	8,797,999		5,518,393	3,066,113	3,109,781	2,426,816		(4,109)	44,727		248,035
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	2,532,538	4,008,802		1,253,345	-	-	-	-	-	-		81,754
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.....	6,641,943	5,916,526		3,684,652	1,676,246	3,043,562	1,872,016	25,471	31,970	11,093		166,001
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.....						(1,360,524)	1,304,387	170,264	156,354	18,125		
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.....	6,441,685	5,676,913		3,519,955	193,669	223,744	30,074		562	562		158,655
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).....	30,696,952	29,015,287	0	16,757,102	6,681,570	4,656,954	8,175,653	195,735	163,656	86,313	0	782,219

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

BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,139,726	1,822,842		1,085,532	38,807	(88,443)	2,343,097		(6,622)			52,258
2.1 Allied lines.....	4,140,446	3,490,173		2,136,754	51,967,015	94,004,852	45,235,228	625	(55,954)	6,105		101,443
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	879,459	1,234,168		340,732	-	-	-	-	-	-		21,605
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.....	3,925,262	3,344,118		1,821,744	(57,581)	1,760,655	1,903,450		10,503			96,590
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.....	2,214,189	1,992,605		1,114,183	204,186	1,598,083	1,592,424		28,559			54,995
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).....	13,299,082	11,883,906	0	6,498,945	52,152,427	97,275,147	51,074,199	625	(23,514)	6,105	0	326,891

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 350.

(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....0065 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.....	459,179	396,111		245,468	2,750,000	(453,307)			(22,695)	10,880		11,952
2.1 Allied lines.....	877,581	742,600		493,739	59,966	342,271	331,245		5,102	8,943		23,202
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	501,184	567,351		268,782	-	-	-	-	-	-		14,891
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.....	501,165	428,634		279,107						11,279		12,687
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.....	421,034	367,228		246,455						29,781		11,217
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).....	2,760,143	2,501,924	0	1,533,551	2,809,966	(111,036)	331,245	0	(17,593)	60,882	0	73,950

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 350.

(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....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	19,187,942	18,590,638		7,845,210	416,970	916,827	2,009,225	5,173	5,225	9,330		495,788
2.1 Allied lines.....	36,686,342	35,391,564		15,362,691	149,223,932	403,499,232	393,591,268	26,952	2,198,507	3,540,513		962,422
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	14,278,287	13,873,729		5,904,309	4,150,202	2,105,136	4,908,080		(53,322)			369,629
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.....						728,832	2,428,200		8,806	29,846		
9. Inland marine.....	22,885,664	22,293,472		9,665,195	16,956,541	14,043,608	8,561,619		5,851	49,043		597,043
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	1	3,657	3,657	0		
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.....	25,479,383	23,281,817		11,916,232	18,288,701	(1,570,219)	2,596,498		(101,645)	7,687		664,938
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).....	118,517,618	113,431,220	0	50,693,637	189,036,346	419,723,417	414,094,890	35,782	2,067,080	3,636,417	0	3,089,821

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

BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	12,004,073	11,798,514		5,016,128	10,483,168	(19,156,813)	3,174,459	6,389	(51,930)	18,235	4,632	314,054
2.1 Allied lines.....	22,841,796	22,335,425		9,789,613	9,447,076	8,272,177	10,510,080		(98,076)	86,826		609,641
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	5,460,243	4,562,119		2,186,262	36,900	1,538,751	1,501,851		16,756	16,756		139,831
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.....	13,317,586	13,069,644		5,852,035	3,306,660	1,125,290	2,458,648		(22,653)	14,569		350,078
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.....	16,469,034	16,332,043		7,414,529	25,407,074	44,730,133	31,782,931		522,902	591,470		431,752
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).....	70,092,732	68,097,745	0	30,258,567	48,680,878	36,509,538	49,427,969	6,389	366,999	727,855	4,632	1,845,356

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

BUSINESS IN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	463,533,804	433,507,896		217,442,306	560,326,844	944,221,842	843,925,277	613,194	2,976,637	5,023,707	944,331	11,894,151
2.1 Allied lines.....	808,373,931	742,803,990		397,090,943	909,900,474	848,422,763	1,260,668,446	549,779	(85,672)	13,156,083	338,736	21,205,851
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	254,329,822	233,437,680		121,131,586	191,558,420	71,591,606	159,104,305	248,797	(1,002,381)	305,422	55,169	6,249,062
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.....	301,242	199,112		129,784	149,430	13,956,217	56,585,523	92,771	277,573	695,015		
9. Inland marine.....	919,791,169	868,573,070		434,377,940	322,176,799	389,078,119	379,732,167	9,823,735	8,106,120	1,839,548	273,092	23,944,853
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.....					8,133,160	(17,757,744)	245,567,903	772,891	550,766	3,027,836		
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).....					13,084	2,905,237	7,217,758	29,828	67,151	89,082		
23. Fidelity.....					(69,050)	(69,050)						
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	594,245,143	558,435,576		286,910,215	345,835,357	427,133,558	353,874,762	2,389,168	5,427,603	4,270,942	321,323	15,368,203
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).....	3,040,575,111	2,836,957,324	0	1,457,082,774	2,338,024,519	2,679,482,548	3,306,676,142	14,520,162	16,317,796	28,407,635	1,932,651	78,662,119

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....0065 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.....	6,540	21,558		2,812								169
2.1 Allied lines.....	12,363	41,505		5,387								325
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	5,737	9,147		1,391								141
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.....	85,153	107,057		18,574								2,616
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.....	3,931	12,426		2,155								102
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).....	113,724	191,693	0	30,319	0	0	0	0	0	0	0	3,353

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

BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	345,239	314,670		164,788		175,591	175,591		815	815		8,523
2.1 Allied lines.....	666,566	598,707		326,881	59,063	280,289	221,226		4,077	4,077		16,546
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	563,567	942,150		213,600	-	-	-	-	-	-		24,142
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.....	7,900,419	6,931,548		3,484,229	251,694	(159,080)			(3,738)			214,865
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.....	191,622	198,060		86,824								4,926
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).....	9,667,413	8,985,135	0	4,276,322	310,757	296,801	396,817	0	1,154	4,893	0	269,003

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 IOWA DURING THE YEAR

NAIC Group Code....0065 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.....	4,968,297	4,930,924		2,248,026	3,886,080	(945,549)	2,823,732	3,810	(37,316)	4,208		126,197
2.1 Allied lines.....	9,535,337	9,392,889		4,408,032	12,313,293	30,704,216	25,792,984		445,793	166,463		244,972
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	6,888,547	6,181,999		3,484,119	819,572	2,051,519	1,231,947		13,744			170,435
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.....	5,336,898	5,052,868		2,409,528		(63,370)	2,111,578		(7,281)	2,528		135,925
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.....	5,291,340	5,273,895		2,370,348								136,529
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	32,020,419	30,832,575	0	14,920,053	17,018,945	31,746,816	31,960,241	3,810	414,940	173,199	0	814,057

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 350.

(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....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,765,823	1,595,706		1,028,302	720,414	(356,332)			(7,629)	13,112		46,362
2.1 Allied lines.....	3,364,151	2,995,891		2,166,001	51,948	51,948				597,478		89,998
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	507,748	368,873		197,650	-	-				13,744		12,944
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.....	2,399,455	2,130,513		1,358,449						12,512		62,311
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.....	2,630,039	2,507,624		1,595,368		3,207,904	3,207,904		59,993			69,866
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).....	10,667,216	9,598,607	0	6,345,770	772,362	2,903,521	3,207,904	0	52,364	636,846	0	281,481

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

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	16,025,375	14,575,581		7,633,257	17,885,943	17,126,631	13,100,478	589	(36,972)		14,876	413,076
2.1 Allied lines.....	30,868,065	27,683,837		15,534,095	6,606,794	9,137,149	8,243,768		34,856			801,860
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	5,988,246	5,603,921		3,056,248	8,319	(4,614,027)	6,007,406		(325,711)			157,435
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.....	27,684,293	25,826,702		13,766,181	9,791,647	11,569,187	2,569,445		8,018			713,589
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.....						2,294,724	9,457,315	63,436	94,649			
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).....					458	897	19,905		12			
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	19,333,969	17,072,466		9,575,339	775,776	277,846	320,790	22,190	23,149	59,993		506,946
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).....	99,899,948	90,762,507	0	49,565,120	35,068,937	35,792,408	39,719,106	86,215	(201,999)	59,993	14,876	2,592,906

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

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	7,968,116	7,215,957		3,661,550	2,895,278	1,086,789	906,178		(15,025)	61,489		203,331
2.1 Allied lines.....	15,276,223	13,724,284		7,159,027	6,071,538	12,234,449	9,301,650		124,608	151,937		394,703
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	5,664,856	5,414,879		3,401,514	364,614	364,614	-	-	-	67,022		138,726
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.....	10,912,450	9,815,019		5,222,671	3,947,434	(8,234,297)	426,645		(21,210)	15,225		284,941
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.....										117,022		
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).....										245		
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	10,139,834	9,224,175		4,645,861	18,710	18,710				5,999		256,670
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).....	49,961,479	45,394,314	0	24,090,623	13,297,575	5,470,265	10,634,472	0	88,373	418,939	0	1,278,372

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

BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,880,393	2,814,144		1,231,384	15,071,808	24,632,306	15,424,179		68,543	71,620		72,895
2.1 Allied lines.....	5,532,108	5,335,950		2,474,751	(230,409)	(3,899,078)	55,207		(75,293)	1,018		141,504
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	3,102,163	2,975,231		1,155,536	-	-	-	-	-	-		79,721
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.....	4,015,852	3,932,540		1,565,208	105,703	250,860	145,156		860	860		105,173
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.....	3,865,327	3,560,815		1,862,196	600,000	987,766	817,013		12,637	15,279		87,706
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).....	19,395,843	18,618,680	0	8,289,075	15,547,103	21,971,854	16,441,556	0	6,747	88,777	0	487,000

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....0065 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.....	8,371,269	8,370,268		3,862,671	7,484,653	22,554,279	26,288,108		42,584	122,065		212,539
2.1 Allied lines.....	16,066,684	15,902,476		7,687,941	1,916,950	2,874,772	2,047,546		15,406	37,737		412,578
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	2,694,804	2,561,753		1,089,516	-	1,174,291	1,174,291		10,511	10,511		70,119
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.....	13,683,128	12,992,014		6,339,567	173,808	3,302,579	3,388,649		17,714	20,079		352,534
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.....						(89,296)			(1,087)			
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.....	12,593,269	11,649,012		5,499,868	898,598	5,211,469	6,029,857		102,198	112,768		333,561
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).....	53,409,154	51,475,523	0	24,479,563	10,474,009	35,028,094	38,928,450	0	187,327	303,161	0	1,381,331

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 350.

(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....0065 NAIC Company Code....21482

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.....	9,777,965	9,194,669		3,822,047								237,618
2.1 Allied lines.....	18,939,928	17,495,263		7,612,772	1,892,148	9,222,951	9,903,504		182,399	182,399		461,261
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	8,037,767	7,504,860		3,250,617	3,364,022	(4,664,423)	6,676		(287,634)			212,231
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.....					122,811	5,948,799	26,229,382	91,913	171,619	323,522		
9. Inland marine.....	7,118,915	6,398,777		3,243,001	13,534,715	20,464,868	7,995,913		38,717	47,142		166,616
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.....						159,562	581,481		2,109	7,147		
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.....	14,898,282	13,605,238		5,982,577	21,114,313	(5,606,292)	420,398		(18,430)	7,862		353,190
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	58,772,857	54,198,807	0	23,911,014	40,028,010	25,525,466	45,137,355	91,913	88,780	568,072	0	1,430,916

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....0065 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.....	10,998,053	10,615,236		5,794,711	7,095,693	33,001,109	29,842,107	200,866	318,203	1,719	518,567	209,811
2.1 Allied lines.....	17,825,593	16,463,005		9,173,096	6,706,288	5,469,500	9,178,455	12,295	60,393	1,545		407,286
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	5,532,587	5,141,779		2,918,717	1,314,951	(1,827,756)	162,634		(122,121)			125,491
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.....	13,093,151	12,421,894		6,645,633	537,103	(3,575,697)	2,645,069	15,139	(30,688)			301,234
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.....	12,073,675	10,986,715		6,124,589	1,883,078	2,092,648	5,419,891		69,281	19,873		289,051
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	59,523,059	55,628,629	0	30,656,746	17,537,114	35,159,805	47,248,156	228,300	295,067	23,137	518,567	1,332,872

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 350.

(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....0065 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.....	5,249,167	4,759,837		2,558,385	3,572,762	(2,328,609)	7,172,837	(59,323)	33,306			131,241
2.1 Allied lines.....	10,107,760	9,087,675		5,019,868	3,090,494	6,447,710	6,987,043	200	42,279	114,976		254,767
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	976,913	919,133		486,036	-	140,173	140,173		1,564	1,564		25,100
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.....	7,943,495	7,248,544		3,732,321	1,533,006	2,643,425	3,009,568		2,020	17,833		200,004
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.....	7,218,109	6,788,872		3,623,196	737,200	4,060,882	7,884,426		119,375	147,451		182,040
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).....	31,495,444	28,804,061	0	15,419,806	8,933,462	10,963,581	25,194,047	200	105,915	315,130	0	793,151

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

BUSINESS IN THE STATE OF MAINE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,726,332	1,574,405		842,776	34,097	404,387	370,289		1,719	244,382		44,636
2.1 Allied lines.....	3,314,457	2,996,368		1,631,648	482,383	60,914	83,810		1,545	164,870		86,648
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	595,941	454,937		297,980	-	-	-	-	-	-	-	15,584
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.....	2,038,345	1,891,990		962,642						15,673		52,736
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.....	2,366,632	2,100,345		1,161,461	534,943	(76,501)	1,062,618		9,567	101,294		62,194
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).....	10,041,707	9,018,045	0	4,896,507	1,051,423	388,800	1,516,718	0	12,831	526,219	0	261,799

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 MICHIGAN DURING THE YEAR

NAIC Group Code....0065 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.....	8,556,384	7,882,971		4,358,533	7,716,512	10,448,835	5,550,147		27,893	47,857		212,287
2.1 Allied lines.....	16,502,794	14,973,616		8,637,547	1,162,591	(31,597)	2,240,724		(27,968)	41,298		412,091
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	1,953,106	1,603,468		1,057,220	-	-	-	-	-	-		46,366
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.....	10,287,250	9,276,569		5,410,308	538,486	1,127,987	5,160,557		(6,470)	30,579		257,477
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.....	11,994,309	10,619,608		6,477,107	6,805,871	4,634,825	2,593,590		19,173	48,504		299,666
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).....	49,293,843	44,356,232	0	25,940,715	16,223,461	16,180,050	15,545,019	0	12,627	168,237	0	1,227,887

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

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	8,143,260	7,563,888		3,807,285	1,713,007	2,857,157	2,067,733		3,058	9,601		206,012
2.1 Allied lines.....	13,597,932	12,479,179		6,523,061	8,819,882	7,157,144	979,933		(31,599)	18,061		350,780
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	3,016,284	2,893,087		1,453,550	-	-	-	-	-	-		76,262
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.....						344,398	1,255,065		4,552	15,426		
9. Inland marine.....	8,657,546	8,385,472		3,946,883	2,891,025	(1,375,624)	6,579		(38,850)	39		221,757
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.....						899,221	965,019	39,614	51,176	12,348		
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.....	9,784,662	9,736,952		4,428,597		(74,312)	1,054,490		12,772	19,721		248,847
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	43,199,684	41,058,578	0	20,159,376	13,423,914	9,807,985	6,328,819	39,614	1,108	75,196	0	1,103,658

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 MISSOURI DURING THE YEAR

NAIC Group Code....0065 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.....	5,911,809	5,482,410		2,814,208	2,589,426	1,413,539	3,084,077		(15,861)	3,766		139,854
2.1 Allied lines.....	11,513,408	10,452,299		5,616,695	2,612,162	2,268,694	1,720,716		(10,541)	1,007		271,484
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	4,151,132	3,484,156		2,331,249	2,300,707	(1,867,489)	-	-	(153,262)	-		97,448
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	14,928,179	14,073,978		7,021,945	722,085	1,430,012	897,731		3,592			361,461
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	1	3,657	3,657			
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.....	6,224,380	5,883,564		3,214,825	2,533,862	(1,509,641)	2,208,249	2,183,356	6,562			135,561
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).....	42,728,908	39,376,407	0	20,998,922	10,758,242	1,735,117	5,702,525	2,211,905	2,010,942	11,335	0	1,005,809

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

BUSINESS IN THE STATE OF NORTHERN MARIANA ISLANDS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,213	2,886		19								29
2.1 Allied lines.....	2,354	5,601		38								57
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	1,406	1,391		17								34
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.....	3,928	6,039		192								95
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.....	530	1,939		16								13
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).....	9,431	17,856	0	282	0	0	0	0	0	0	0	227

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

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,745,556	2,553,857		891,239	335,142	1,135,355	811,072		3,689	14,320		66,300
2.1 Allied lines.....	5,325,680	4,899,620		1,747,820	1,571,728	1,626,384	54,655		1,007	31,714		128,701
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	2,491,065	2,268,050		675,155	-	-	-	-	-	-		66,991
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.....	5,998,961	5,613,516		2,484,869	271,896	(899,230)		1,460	(9,198)	5,319		150,032
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.....										0		
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.....	3,436,252	3,187,294		1,053,338	905,669	1,256,533	350,864		6,562			86,596
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).....	19,997,514	18,522,337	0	6,852,421	3,084,435	3,119,042	1,216,592	1,460	2,061	51,354	0	498,620

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....0065 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.....	838,825	759,710		403,524						25,218		21,233
2.1 Allied lines.....	1,613,011	1,442,739		790,671	3,570	3,570				1,054,995		41,218
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	348,940	279,849		159,316	-	-	-	-	-	5,997		7,615
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.....	1,398,189	1,279,158		658,281	4,446,042	257,601		(38,117)		31,060		35,945
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.....										2,623		
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.....	1,783,602	1,622,932		638,601	137,913	30,602		(661)		20,998		47,627
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).....	5,982,567	5,384,388	0	2,650,393	4,587,526	291,773	0	(38,778)	0	1,140,890	0	153,638

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

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	12,151,036	11,215,918		4,015,007	11,796,678	(2,938,044)	4,764,248	24,321	(90,170)	84,748	66,785	299,413
2.1 Allied lines.....	22,904,399	20,793,846		7,661,997	1,227,863	40,089,253	42,127,262		1,020,340	422,002		581,223
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	2,159,281	1,937,593		808,793	8,585,757	15,716,741	16,118,742	141,958	(184,112)			55,560
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.....										319,334		
9. Inland marine.....	15,928,804	15,676,919		4,513,763	5,146,202	14,133,954	13,623,429		(11,127)	605,621		402,089
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.....						14,118	14,118	261,990	264,613	2,390,342		
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).....										8,103		
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	11,790,759	10,913,200		3,792,594	2,243,589	6,723,517	5,462,366		14,950	598,461		296,956
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).....	64,934,279	60,537,476	0	20,792,154	29,000,089	73,739,539	82,110,165	428,269	1,014,493	4,428,610	66,785	1,635,241

DETAILS OF WRITE-INS

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 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 NORTH DAKOTA DURING THE YEAR

NAIC Group Code....0065 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.....	3,018,401	2,670,771		1,642,412						25,110		72,191
2.1 Allied lines.....	5,865,567	5,085,807		3,522,419	15,930,782	11,921,450	6,757,394		5,657	607,415		140,136
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	1,104,189	1,092,845		470,176	-	-	-	-	-	-		29,239
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.....	3,063,391	2,829,812		1,540,838	413,430	413,430				2,347		79,031
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.....										28,733		
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.....	8,622,660	8,111,401		4,635,694	20,750,000	23,356,422	2,606,422		48,744	472,819		218,405
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).....	21,674,208	19,790,636	0	11,811,539	37,094,212	35,691,301	9,363,816	0	54,402	1,136,422	0	539,002

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 350.

(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....0065 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.....	2,550,798	2,190,481		1,401,334	60,821	3,665,586	3,604,765		16,738			64,327
2.1 Allied lines.....	4,906,684	4,181,858		2,719,161	5,893,235	2,124,033			(77,240)	226,292		124,872
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	1,340,819	1,187,564		839,684	-	-	-	-	-	-	-	34,893
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.....	2,820,029	2,416,144		1,463,859	57,615	458,046	400,431		2,373			71,440
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.....	3,729,822	4,007,946		2,198,789		250,617	250,617		4,687	48,744		94,525
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).....	15,348,152	13,983,993	0	8,622,827	6,011,672	6,498,282	4,255,813	0	(53,442)	275,036	0	390,058

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

BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,414,630	1,194,137		839,568	2,344,314	(178,543)	300,397		(18,608)	1,395		35,309
2.1 Allied lines.....	2,725,012	2,273,272		1,676,947	601,336	647,423	46,087		849	849		68,543
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	532,119	743,003		305,150	-	(86,421)	-		(3,193)	-		19,430
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.....	1,856,399	1,876,292		1,116,570	212,321	(317,776)	360,388		(5,968)	2,135		56,153
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.....						(394,438)	421,379	44,196	40,097	5,723		
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.....	1,558,937	1,414,474		932,651		220,543	220,543		4,125	4,125		40,904
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).....	8,087,097	7,501,178	0	4,870,886	3,157,970	(109,211)	1,348,795	44,196	17,302	14,227	0	220,339

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

BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	7,248,128	6,498,898		3,614,637	420,826	8,642,320	8,631,409		37,175	40,079		181,772
2.1 Allied lines.....	13,947,934	12,398,384		7,255,170	2,057,186	3,286,870	7,569,172		(6,634)	103,254		352,858
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	10,613,586	10,277,693		5,244,331	-	-	-	-	-	-		280,150
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.....	9,503,975	8,649,778		4,931,049	371,920	(3,230,892)	356,920	9,752	11,422	2,115		240,612
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....					450,000	1,592,958	22,287,410	7,314	27,631	274,030		
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.....	6,206,606	5,966,116		3,350,840	460,873	668,789	887,181		12,410	16,592		158,357
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	47,520,229	43,790,869	0	24,396,027	3,760,806	10,960,045	39,732,092	17,065	82,004	436,069	0	1,213,749

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 350.

(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....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF NEW MEXICO 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.....	906,429	800,429		509,034								24,316
2.1 Allied lines.....	1,718,822	1,521,451		999,609	19,167	(1,714)			(428)			47,203
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	440,410	405,568		296,932								10,638
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.....	1,103,406	1,059,367		553,340	21,100,000	23,129,766	2,102,264		56,286	56,946		30,985
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.....	1,915,067	2,037,514		1,261,717	19,758,938	20,877,332	7,796,396	501	451,895	492,505		48,578
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).....	6,084,134	5,824,329	0	3,620,632	40,878,105	44,005,383	9,898,660	501	507,753	549,450	0	161,721

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 350.
 (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....0065 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.....	3,499,233	3,056,990		1,505,384	58,522,551	43,461,686	1,542,038		(110,469)	16,738		87,869
2.1 Allied lines.....	6,726,730	5,821,985		2,945,990	535,539	547,210	390,138		(565)			170,571
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	1,560,671	1,435,527		831,494	846,510	(627,828)			(54,472)			38,182
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.....	10,217,158	9,438,747		4,307,320	3,375,000	3,900,925	525,925	74,566	77,683	2,373		265,882
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.....	2,578,800	2,425,521		1,204,071	352,226	(720,890)			(6,606)	4,687		66,264
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	24,582,592	22,178,770	0	10,794,259	63,631,827	46,561,104	2,458,102	74,566	(94,430)	23,798	0	628,768

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

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	17,834,246	17,077,031		8,069,163	6,232,485	11,341,926	10,576,879	132,766	142,806	7,160	98,826	438,211
2.1 Allied lines.....	33,921,472	32,129,975		15,955,562	12,032,005	21,272,679	22,896,919		142,886	7,190		850,652
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	12,979,401	12,111,698		6,865,261	327,241	(238,815)			(20,914)			268,261
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.....						7,132,222	25,980,618		94,222			
9. Inland marine.....	25,672,017	24,643,116		11,310,686	5,781,714	14,026,515	51,402,249	8,549,385	6,855,554	3,116		644,215
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.....					7,403,344	(23,134,764)	194,339,790	65,280	(230,785)			
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).....						582,861	656,160	3,066	10,294			
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	24,840,081	24,252,743		11,605,856	37,474,641	43,148,081	16,014,334		534,802			607,477
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).....	115,247,217	110,214,563	0	53,806,528	69,251,430	74,130,705	321,866,949	8,750,496	7,528,864	17,467	98,826	2,808,816

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

BUSINESS IN THE STATE OF OHIO 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.....	12,731,694	11,325,533		6,297,726	5,748,309	3,915,333	1,554,711		1,109	7,067		306,516
2.1 Allied lines.....	24,708,418	21,518,742		12,658,945	26,160,554	49,754,622	36,334,691		354,688	140,869		595,006
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	6,947,833	5,812,225		4,199,007	290,974	265,048	250,000		(958)			125,994
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.....	15,477,047	13,908,135		7,415,183	3,996,167	846,272	396,026		(29,741)	13,703		374,042
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.....					75,000	(572,248)	2,272,149	65,505	54,658			
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.....	18,766,490	15,769,440		9,172,480	1,294,137	(1,523,121)	25,282,292	34,469	334,305			461,128
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).....	78,631,482	68,334,075	0	39,743,341	37,565,140	52,685,905	66,089,870	99,974	714,060	161,639	0	1,862,685

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 OKLAHOMA DURING THE YEAR

NAIC Group Code....0065 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.....	3,877,127	3,689,891		1,797,663	1,624,495	2,777,312	1,522,012	12,364	16,816	15,785		87,670
2.1 Allied lines.....	7,524,003	7,038,219		3,641,243	4,604,017	8,775,070	7,643,265		69,716	109		170,185
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	759,030	760,561		373,426	-	-	-	-	-	-		18,567
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.....	5,631,915	5,159,268		2,679,500	407,687	1,091,755	2,312,490		(1,117)	2,374		127,751
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.....	7,913,939	7,699,318		3,969,689	1,878,268	(34,088)			(11,773)			176,262
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).....	25,706,014	24,347,257	0	12,461,521	8,514,467	12,610,049	11,477,767	12,364	73,642	18,268	0	580,436

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

BUSINESS IN THE STATE OF OREGON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	3,973,344	3,658,032		1,734,381	352,734	3,473,160	3,399,493		13,808	164,186		107,448
2.1 Allied lines.....	7,518,815	6,942,151		3,391,739	2,856,032	153,225	5,902		(55,399)	280,051		208,578
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	2,260,383	2,047,592		1,047,247	-	-	-	-	-	25,633		53,467
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.....	21,129,516	19,285,020		9,214,398	287,712	(254,367)	400,723		(6,206)	133,609		523,320
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.....										143,841		
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.....	4,042,418	4,316,139		1,568,224	582,200	(132,495)			(4,400)	10,011		108,026
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	38,924,476	36,248,934	0	16,955,989	4,078,678	3,239,522	3,806,118	0	(52,196)	757,331	0	1,000,840

DETAILS OF WRITE-INS

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 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....0065 NAIC Company Code....21482

BUSINESS IN OTHER ALIEN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	43,325,599	40,672,795		22,675,316	50,133,392	16,010,733	22,462,162	96,582	(131,353)	149,532	191,384	443,598
2.1 Allied lines.....	77,698,553	72,794,994		40,915,459	11,210,721	28,102,251	35,805,815	66,629	90,252	80,377	338,736	785,126
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	19,908,068	16,199,769		10,396,720	4,470,243	5,511,811	1,041,569	75,295	178,717	103,422	55,169	119,536
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.....	301,242	199,112		129,784	27,419	(324,918)			(4,207)			
9. Inland marine.....	77,858,425	74,261,597		40,357,406	102,576,861	133,620,556	66,392,158	79,019	178,785	237,482	273,092	1,202,819
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.....						(54,843)			(655)			
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).....						12,442	45,341		164	557		
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	64,021,413	60,191,214		32,774,366	79,298,909	174,178,926	120,265,212	23,727	(849)	30,542	321,323	578,220
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).....	283,113,300	264,319,481	0	147,249,051	247,717,545	357,056,958	246,012,256	341,252	310,854	601,911	1,179,704	3,129,300

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

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	17,929,165	16,550,049		9,234,705	7,649,320	30,987,922	35,359,323		80,261			465,056
2.1 Allied lines.....	34,549,437	31,505,649		18,229,364	11,361,025	21,648,451	15,194,958	2,880	182,757	2,266,004		902,765
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	11,564,839	10,311,686		6,163,047	703,568	2,802,366	2,297,565		18,289			329,232
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.....	23,810,076	22,414,819		11,796,330	12,772,885	13,837,023	22,548,281		(61,909)	297		622,710
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.....					204,816	1,706,672	11,685,007	17,728	39,652			
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.....					(3,884)	(3,884)						
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	22,577,287	20,651,653		11,727,968	1,426,506	1,007,149	535,329		4,134			582,094
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).....	110,430,804	101,433,856	0	57,151,414	34,114,237	71,985,699	87,620,463	20,608	263,185	2,266,300	0	2,901,856

DETAILS OF WRITE-INS

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 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 350.

(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....0065 NAIC Company Code....21482

BUSINESS IN PUERTO RICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,861,293	1,987,962		1,568,759	1,015	(4,898,985)						51,728
2.1 Allied lines.....	5,832,719	3,820,299		3,452,368	173,405,879	(48,364,485)	319,628,432	400,394	(1,333,870)			100,414
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	590,247	601,251		427,140	1,571,375	(845,517)	932,500					19,543
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	12,873,331	12,853,081		6,183,965	10,517,833	30,258,761	71,870,054		(469)			291,819
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.....	4,259,736	3,795,551		1,822,763	7,814,519	(8,795,935)	2,461,071					98,328
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).....	26,417,326	23,058,144	0	13,454,995	193,310,621	(32,646,162)	394,892,057	400,394	(1,334,339)	0	0	561,832

DETAILS OF WRITE-INS

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 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.....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF RHODE ISLAND 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.....	1,960,219	1,702,847		975,621	634,757	(165,058)	856,132	(7,757)	3,975			42,756
2.1 Allied lines.....	3,833,387	3,262,722		1,968,637	2,515,810	2,824,673	2,105,085	23,037	25,010			82,999
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	696,146	881,435		397,292	-	-	-	-	-	-		21,134
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.....					(800)	(800)						
9. Inland marine.....	2,413,658	2,399,027		1,134,819	483,991	(176,159)	35,038	(1,569)	208			56,927
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.....					(24,170)	(24,170)						
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	1,231,391	1,214,402		608,564	347,039	720,913	481,186	8,338	8,999			30,607
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).....	10,134,801	9,460,433	0	5,084,933	3,956,627	3,179,399	3,477,440	0	22,050	38,192	0	234,422

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

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	7,589,949	6,817,799		2,928,440	17,694	6,466,959	7,073,638		28,422	32,845		188,839
2.1 Allied lines.....	14,630,221	12,979,816		5,799,086	5,428,336	4,560,078	18,998,309		(365,150)	10,089		366,574
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	4,004,204	3,240,147		1,484,783	17,000,000	42,510,941	25,510,941					105,641
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.....	8,639,494	7,863,472		3,434,104	1,780,164	4,875,291	3,095,127		17,262	17,262		216,749
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.....	11,748,572	10,493,622		4,818,474	339,149	(469,259)	363,664		1,188	6,562		286,082
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	46,612,440	41,394,856	0	18,464,887	24,565,343	57,944,009	55,041,680	0	(318,278)	66,758	0	1,163,886

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 350.

(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....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,049,023	988,757		391,176	1,334,536	1,334,536						26,173
2.1 Allied lines.....	2,020,875	1,886,125		813,004	223,843	293,080	264,996		872	4,884		50,806
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	459,134	385,998		140,527	-	-	-	-	-	-	-	12,127
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,217,565	1,154,385		381,115								30,827
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.....	1,847,847	1,739,066		842,475								46,584
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).....	6,594,444	6,154,331	0	2,568,297	1,558,379	1,627,616	264,996	0	872	4,884	0	166,517

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 350.

(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....0065 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.....	8,962,996	7,841,814		4,473,609	3,104,236	5,220,947	10,474,846		(10,578)	48,639		221,667
2.1 Allied lines.....	17,298,609	14,893,020		8,798,210	195,515,094	(39,028,551)	2,352,821		3,816	42,539		430,298
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	6,835,722	5,051,216		3,694,216	-	-	62,500					168,704
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.....	24,432,652	22,963,348		11,618,937	903,340	800,570	233,251		(1,676)	1,382		633,861
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.....	11,043,793	9,763,539		5,641,283	6,119,139	31,105	1,291,787	350	(29,338)	15,743		274,970
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).....	68,573,772	60,512,937	0	34,226,255	205,641,808	(32,975,929)	14,415,205	350	(37,775)	108,302	0	1,729,500

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

BUSINESS IN THE STATE OF TEXAS 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.....	56,265,124	53,286,236		23,196,756	12,077,573	(8,861,572)	17,971,271	13,293	(37,166)	83,447		1,379,255
2.1 Allied lines.....	35,848,155	30,837,740		18,487,187	84,910,431	55,725,300	100,520,634	25,328	(2,936,720)	972,265		919,510
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	26,071,433	23,299,962		12,416,554	133,910,488	5,276,977	86,411,526	31,544	55,124	31,562		655,319
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.....						80,885	294,761		1,069	3,623		
9. Inland marine.....	44,049,160	41,783,944		18,655,441	23,068,626	3,309,622	15,455,142	504,798	465,163	40,527		1,126,678
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.....						69,790	254,332		922	3,126		
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).....						555,140	555,140	3,066	9,927	6,861		
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	46,474,775	45,118,737		20,044,521	13,018,077	31,069,730	30,618,032	7,198	516,709	564,476		1,158,567
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).....	208,708,647	194,326,619	0	92,800,459	266,985,195	87,225,873	252,080,838	585,228	(1,924,971)	1,705,887	0	5,239,329

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

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,680,350	2,490,824		1,101,321	893,241	(677,660)	150,199		(11,496)	697		70,055
2.1 Allied lines.....	5,111,663	4,714,313		2,151,755	7,323,733	9,025,308	2,570,498		29,569	47,376		135,992
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	956,496	853,203		347,987	-	-	-	-	-	-		23,804
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.....	7,662,710	7,451,249		3,225,482	348,123	(768,727)	300,323		(11,118)	1,780		203,736
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.....	3,169,831	3,004,656		1,301,280	26,451	749,866	751,852		13,886	14,061		81,427
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).....	19,581,050	18,514,245	0	8,127,825	8,591,547	8,328,787	3,772,873	0	20,841	63,913	0	515,013

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 350.

(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....0065 NAIC Company Code....21482

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	7,472,677	7,003,818		3,495,893	326,365	284,551	730,651	5,844	4,045	9,764	10,822	187,484
2.1 Allied lines.....	14,291,687	13,230,177		6,815,185	2,278,833	6,449,571	7,360,294		46,648			363,944
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	3,790,364	3,262,296		1,513,378	-	157,717	157,717					97,995
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.....	9,808,430	9,062,760		4,412,973	702,053	9,614,393	13,658,965		37,108			247,360
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.....	9,144,982	8,685,780		4,037,401	373,612	177,272	45,111		(643)			229,754
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	44,508,140	41,244,831	0	20,274,830	3,680,863	16,683,504	21,952,739	5,844	87,159	9,764	10,822	1,126,537

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 350.

(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....0065 NAIC Company Code....21482

BUSINESS IN U.S. VIRGIN ISLANDS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	14,933	15,160		1,970								
2.1 Allied lines.....	27,664	28,088		3,694	5,521,882	3,638,138	10,921,243					
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	15,251	9,433		5,874								
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.....	72,125	74,928		11,191								
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.....	14,220	14,427		1,948								
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).....	144,193	142,036	0	24,677	5,521,882	3,638,138	10,921,243	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)



BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

NAIC Group Code....0065 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.....	775,211	766,348		462,314		(177,541)	2,102,779		(6,392)	5,355		17,603
2.1 Allied lines.....	1,521,777	1,455,549		914,661	41,555	41,555				111,156		34,171
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	209,002	198,569		135,766	-	-	-	-	-	-	-	5,140
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.....	1,054,462	1,024,660		659,167						76,847		23,414
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.....	1,485,011	1,568,940		953,509						844		34,787
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).....	5,045,463	5,014,066	0	3,125,417	41,555	(135,986)	2,102,779	0	(6,392)	194,201	0	115,116

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

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	5,330,193	5,243,883		2,577,100	6,353,114	4,957,022	3,479,599	3,444	(14,943)	16,157		134,531
2.1 Allied lines.....	10,243,151	9,958,135		5,066,595	10,661,893	2,416,959	3,476,856		28,392	268,598		261,153
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	4,264,552	4,439,900		1,653,112	103,286	103,286	-	-	-	-		113,601
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.....						28,085	286,036		388	1,979		
9. Inland marine.....	35,649,383	34,330,357		16,433,912	418,935	961,522	818,081	28,738	31,078	4,847		913,113
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).....					6,108	1,107,256	4,140,326	20,333	35,099	51,140		
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	5,932,393	6,193,716		2,746,620	3,011,345	1,635,610			(8,469)			149,722
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).....	61,419,672	60,165,991	0	28,477,339	20,554,680	11,209,741	12,200,898	52,515	71,545	342,721	0	1,572,120

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

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	7,341,560	7,211,970		3,756,853	115,035,539	115,092,998	502,664	4,779	217,836			182,906
2.1 Allied lines.....	14,147,353	13,690,123		7,478,590	901,112	330,524	4,529,612		(16,548)			355,056
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	2,595,458	1,934,168		1,191,680	2,426,185	715,054			(63,220)			66,736
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.....	11,364,501	10,889,953		6,496,622	3,634,101	12,995,543	12,234,254		62,343			281,851
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.....	7,658,100	7,817,619		4,103,539	612,637	1,803,018	1,503,705		27,857	180,119		197,582
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	43,106,972	41,543,833	0	23,027,284	122,609,574	130,937,137	18,770,236	4,779	228,268	180,119	0	1,084,131

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)



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

BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,110,751	1,002,424		503,714						216,211		28,854
2.1 Allied lines.....	2,121,187	1,896,010		975,036						83,483		56,011
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	536,643	619,120		259,091		387	387					13,896
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.....	955,682	853,751		401,586						72,493		25,410
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.....	1,787,485	1,571,622		718,347	1,450,556	9,203,832	9,631,230		168,558	28,122		48,313
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).....	6,511,748	5,942,927	0	2,857,774	1,450,556	9,204,219	9,631,617	0	168,558	400,310	0	172,484

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 350.

(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 WYOMING DURING THE YEAR

NAIC Group Code....0065 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.....	2,136,946	1,676,577		1,213,997		1,251,654	1,251,654		5,812	5,812		50,608
2.1 Allied lines.....	4,160,835	3,219,036		2,498,426								98,240
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	261,531	331,749		148,660								7,866
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.....	2,388,758	1,906,623		1,372,540		835,900	835,900		4,953	4,953		57,833
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.....	4,872,825	3,946,939		3,128,743		(3,275,710)	1,698,184		1,139	31,759		115,978
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).....	13,820,895	11,080,924	0	8,362,366	0	(1,188,155)	3,785,739	0	11,904	42,524	0	330,525

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							
Affiliates - U. S. Intercompany Pooling														
05-0254496..	10014....	AFFILIATED FM INSURANCE COMPANY.....	RI.....	310,169	221,430		221,430		76,510					
0199999.	Affiliates - U. S. Intercompany Pooling.....			310,169	221,430	0	221,430	0	76,510	0	0	0	0	0
Affiliates - U.S. Non-Pool - Other														
05-0254496..	10014....	AFFILIATED FM INSURANCE COMPANY.....	RI.....	14,852		22,663	22,663							
05-0284861..	10316....	APPALACHIAN INSURANCE COMPANY.....	RI.....	10			0							
0399999.	Affiliates - U.S. Non-Pool - Other.....			14,862	0	22,663	22,663	0	0	0	0	0	0	0
0499999.	Affiliates - U.S. Non-Pool - Total.....			14,862	0	22,663	22,663	0	0	0	0	0	0	0
Affiliates - Other (Non-U. S.) - Other														
AA-2730043.	00000....	FM GLOBAL de MEXICO S.A. de C.V.....	MEX.....	129,472	10,632	190,802	201,434		39,284	44,737	22,600			
AA-1120610.	00000....	FM INSURANCE COMPANY LIMITED.....	GBR.....	56,093		139,465	139,465			31,060				
AA-1370041.	00000....	FM INSURANCE EUROPE SA.....	LUX.....	214,342		49,610	49,610			70,495				
0699999.	Affiliates - Other (Non-U. S.) - Other.....			399,907	10,632	379,877	390,509	0	39,284	146,292	22,600	0	0	0
0799999.	Affiliates - Other (Non-U. S.) - Total.....			399,907	10,632	379,877	390,509	0	39,284	146,292	22,600	0	0	0
0899999.	Total Affiliates.....			724,938	232,062	402,540	634,602	0	115,794	146,292	22,600	0	0	0
20 Other U. S. Unaffiliated Insurers														
23-1621593.	17914....	PHILADELPHIA CONTRIBUTIONSHIP INS.CO.....	PA.....	2,374		729	729		236	1,062				
20-0505287..	11853....	Anchor.....	TX.....	82		6	6		8	37				
86-0606335..	14328....	Arizona Municipal.....	AZ.....	136		15	15		15	61				
01-0471706..	31325....	ACADIA INSURANCE COMPANY.....	NH.....	5,179		520	520		547	2,316				
95-2371728..	22667....	ACE AMERICAN INSURANCE COMPANY.....	PA.....	218		3,169	3,169		11	89				
06-0237820..	20699....	ACE PROPERTY & CASUALTY INS CO.....	PA.....			13,935	13,935		7					
22-2235730..	24856....	ADMIRAL INSURANCE COMPANY.....	DE.....			370	370							
52-1966740..	00000....	ADVENTIST RISK MANAGEMENT INC.....	MD.....			73	73		85					
34-4317240..	16748....	AFFINITY MUTUAL.....	OH.....	129		24	24		9	58				
25-1118791..	19402....	AIG PROPERTY CASUALTY COMPANY.....	PA.....				0		1					
13-5303710..	19399....	AIU INSURANCE COMPANY.....	NY.....		42	7,582	7,624		(15)					
16-0328320..	30970....	ALLEGANY CO-OP.....	NY.....	339		41	41		40	151				
95-3187355..	35300....	ALLIANZ GLOBAL RISKS US INSURANCE COMPAN.....	IL.....	4,579	2	623	625			3,613				
95-3323939..	36420....	ALLIANZ UNDERWRITERS INSURANCE CO.....	IL.....		(3)	1,496	1,493							
47-5081377..	15816....	ALLIED TRUST INS CO.....	TX.....	597		78	78		53	267				
56-0997452..	16624....	ALLIED WORLD.....	DE.....	2,410		573	573		236	1,078				
36-0719665..	19232....	ALLSTATE INSURANCE COMPANY.....	IL.....			5,549	5,549							
36-4715776..	12601....	AMERICAN CAPTIAL.....	FL.....	3,659		145	145		294	1,636				
02-6005008..	23337....	AMERICAN EUROPEAN INSURANCE.....	NH.....	167		90	90		41	75				
39-0273710..	19275....	AMERICAN FAMILY MUTUAL INSURANCE COMPANY.....	WI.....	250		10	10		38	112				
13-5124990..	19380....	AMERICAN HOME ASSURANCE COMPANY.....	NY.....			224	224				27			
63-0801806..	41300....	AMERICAN RESOURCES INS CO.....	OK.....			2	2							
52-1098420..	35092....	AMERICAN SPEICAL RISKS.....	DE.....			12	12							

SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
20-3159417..	12359....	AMERICAN TRADITIONS.....	FL.....	110		5	5	9	49					
05-0278615..	19747....	AMERICAN UNIVERSAL INS. CO.....	RI.....		126	179	305							
38-0829210..	23396....	AMERISURE MUTUAL INSURANCE COMPANY.....	MI.....	1,165		2,098	2,098	110	521					
04-3170665..	41360....	ARBELLA.....	MA.....	1,275		161	161	89	570					
94-1390273..	19801....	ARGONAUT INSURANCE COMPANY.....	IL.....			100	100							
21-0448855..	13900....	ARI MUTUAL INSURANCE COMPANY.....	PA.....			77	77							
39-0135245..	11785....	ARLINGTON MUTUAL.....	WI.....	55		11	11	9	25					
13-5358230..	24678....	ARROWOOD INDEMNITY CO.....	DE.....		3	1,993	1,996							
06-1463851..	10717....	ASPEN SPECILAITY INSURANCE COMP.....	ND.....	77			0		34					
14-1515022..	16489....	ASSOC MUTUAL.....	NY.....	112		18	18	21	50					
95-2769926..	27189....	ASSOCIATED INTERNATIONAL INS. CO.....	IL.....			16	16							
13-2668999..	20931....	ATLANTA INTERNATIONAL INS. CO.....	NY.....			22	22							
54-0199300..	28851....	AUGUSTA MUTUAL INSURANCE COMPANY.....	VA.....			16	16							
38-0315280..	18988....	AUTO OWNERS INSURANCE COMPANY.....	MI.....	17,757		1,978	1,978		7,941					
36-2976270..	00000....	AVIATION INS ASSOC.....	MO.....	(1)			0							
13-2963258..	36579....	AVIVA INS CO OF CN.....	NY.....		2	22	24							
48-6114880..	41394....	Benchmark.....	KS.....	563		17	17	49	252					
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.....	148		200	200	36	66					
47-0574325..	32603....	BERKLEY INSURANCE.....	DE.....	12,066		947	947	1,174	5,396					
26-1599479..	13070....	BERKSHIRE HATHAWAY.....	NY.....	1,271		66	66	67	568					
43-0187410..	13823....	BOEUF & BERGER MUT INS.....	MO.....	53		7	7	6	24					
52-0254590..	13501....	BRETHREN MUTUAL INSURANCE CO.....	MD.....	2,888		281	281	232	1,292					
24-0533960..	16918....	BRIAR CREEK INS.....	PA.....	42			0	2	19					
15-0553385..	10371....	BROOME CO OPERATIVE INS CO.....	NY.....	39			0	4	17					
31-6035649..	16713....	BUCKEYE STATE MUTUAL INS. CO.....	OH.....	230		671	671	17	103					
56-2046050..	10844....	BUILDERS MUTUAL INS.....	NC.....	35			0	2	15					
56-1538956..	23620....	BURLINGTON INS CO.....	IL.....	330			0	35	147					
39-1031970..	11778....	Caledonia Mutual.....	WI.....	2			0		1					
44-0194935..	13829....	Cedar County.....	MO.....	1		1	1							
56-0220440..	13725....	Century Mutual.....	NC.....	50		3	3	5	22					
59-3540757..	10953....	Cypress.....	FL.....	109		27	27	6	49					
14-0543725..	43800....	CALLICOON CO-OP.....	NY.....	38			0	4	17					
57-0133332..	10464....	CANAL INSURANCE CO.....	SC.....			1	1							
59-2790499..	32930....	CAPACITY INS.....	FL.....	93		16	16	20	42					
95-1332270..	13544....	CAPITAL INSURANCE GROUP.....	CA.....	642		184	184	74	287					
39-0988659..	10328....	CAPITOL SPEC.....	WI.....	1,392		58	58	228	623					

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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							
56-1288349..	10720....	CAROLINA FARMERS MUT INS CO.....	NC.....	107.....		4.....	4.....		12.....	48.....				
20-4929941..	19518....	CATLIN INSURANCE COMPANY, INC.....	TX.....	21.....		34.....	34.....		11.....	9.....				
34-4202015..	20176....	CELINA MUTUAL INS. CO.....	OH.....	658.....		56.....	56.....		77.....	294.....				
13-6104845..	19909....	CENTENNIAL INSURANCE COMPANY.....	NY.....			124.....	124.....							
16-1359505..	43826....	CENTRAL CO-OPERATIVE.....	NY.....	155.....		24.....	24.....		24.....	69.....				
34-4202560..	20230....	CENTRAL MUTUAL INSURANCE CO.....	OH.....	1,779.....		281.....	281.....		86.....	795.....				
47-0360368..	20249....	CENTRAL NATIONAL INSURANCE CO. OF OMAHA.....	NE.....			5.....	5.....							
06-6105395..	20710....	CENTURY INDEMNITY COMPANY.....	PA.....		4.....	1,083.....	1,087.....		(4).....					
44-0252570..	13832....	CFM INS INC.....	MO.....	790.....		103.....	103.....		82.....	353.....				
16-0380460..	10372....	CHAUTAUQUA PATRONS INS ASSOC.....	NY.....	160.....		39.....	39.....		18.....	72.....				
36-6042949..	22810....	CHICAGO INS CO.....	IL.....			109.....	109.....							
22-2405591..	41386....	CHUBB INS CO OF NJ.....	NJ.....			4.....	4.....							
94-1185344..	10693....	CIVIL SERVICE.....	CA.....	2,022.....		630.....	630.....		201.....	904.....				
14-0568045..	43834....	CLAVERACK COOP INS CO.....	NY.....				0.....		1.....					
75-1571461..	33480....	CLERMONT INSURANCE COMPANY.....	IA.....	2,031.....		1,765.....	1,765.....		225.....	908.....				
06-0949141..	33197....	COLOGNE REINSURANCE CO. OF AMERICA.....	CT.....			2.....	2.....							
47-0490411..	31127....	COLUMBIA CASUALTY COMPANY.....	IL.....			8.....	8.....							
47-0530077..	27812....	COLUMBIA INSURANCE COMPANY.....	NE.....	1,943.....		208.....	208.....		200.....	869.....				
04-2495247..	34754....	COMMERCE INSURANCE GROUP.....	MA.....	75.....		79.....	79.....		7.....	34.....				
31-0908652..	22144....	CONSTELLATION REINSURANCE CO.....	NY.....		49.....	236.....	285.....		1.....	34.....				
36-2114545..	20443....	CONTINENTAL CASUALTY COMPANY.....	IL.....			250.....	250.....		2.....					
13-5010440..	35289....	CONTINENTAL INSURANCE COMPANY.....	PA.....		30.....	1,758.....	1,788.....							
31-1191023..	28258....	CONTINENTAL NATIONAL IDEMNITY CO.....	IA.....			174.....	174.....							
42-0594770..	10804....	CONTINENTAL WESTERN.....	IA.....	3,585.....		541.....	541.....		352.....	1,603.....				
45-3829954..	14216....	COPPERPOINT MUT INS CO.....	AZ.....	34.....			0.....		6.....	15.....				
37-0807507..	20990....	COUNTRY MUTUAL INSURANCE COMPANY.....	IL.....	3,744.....		153.....	153.....		331.....	1,674.....				
06-0383480..	21016....	COVENANT MUTUAL INSURANCE COMPANY.....	CT.....			5.....	5.....							
95-3112004..	14010....	CRUSADER INS CO.....	CA.....	588.....		10.....	10.....		86.....	263.....				
21-0434400..	13684....	CUMBERLAND MUTUAL FIRE INS.....	NJ.....	494.....		37.....	37.....		49.....	221.....				
61-0654823..	10987....	DELTA AMERICA RE INSURANCE COMPANY.....	KY.....		217.....		217.....		8.....					
13-2725603..	28541....	DOMINION INSURANCE CO OF AMERICA.....	NY.....		11.....	65.....	76.....							
34-2055087..	12502....	DONGBU INS CO LTD.....	HI.....	1,828.....		300.....	300.....		379.....	818.....				
15-0293645..	13919....	DRYDEN.....	NY.....	256.....		7.....	7.....		23.....	114.....				
20-5897706..	12903....	DTRIC INS.....	HI.....	507.....		64.....	64.....		50.....	227.....				
42-1158991..	40509....	EMC REINS COMPANY.....	IA.....	394.....		21.....	21.....		44.....	176.....				
84-0481537..	10995....	EMPIRE CAS CO.....	CO.....	1,074.....		200.....	200.....		146.....	480.....				
39-0264050..	21458....	EMPLOYERS INSURANCE OF WAUSAU.....	WI.....		(3).....	1,477.....	1,474.....							
42-0234980..	21415....	EMPLOYERS MUTUAL CASUALTY COMPANY.....	IA.....			252.....	252.....							
16-0425440..	10374....	ERIE & NIAGRA INS ASSOC.....	NY.....	594.....		37.....	37.....		70.....	266.....				

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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							
25-6038677..	26271....	ERIE INSURANCE EXCHANGE.....	PA.....			24	24							
36-2950161..	35378....	EVANSTON INSURANCE COMPANY.....	IL.....			3	3							
22-2005057..	26921....	EVEREST REINSURANCE COMPANY.....	DE.....			863	863							
36-2467238..	12750....	EVERGREEN NATL INDEMNITY CO.....	OH.....			21	21							
13-2912259..	35181....	EXECUTIVE RISK INDEMNITY.....	DE.....			37	37							
43-0605020..	13842....	Farmers & Laborers.....	MO.....	5		13	13			2				
57-0161838..	14274....	Farmers of Newbury.....	SC.....	3			0			1				
47-0706955..	17248....	Florida Specialty.....	FL.....	100		10	10	11		45				
39-0690490..	11763....	Flyway Mutual.....	WI.....	35		2	2	3		16				
45-2730143..	14432....	FAMILY SECURITY.....	HI.....	30		35	35			13				
42-0331872..	13773....	FARM BUREAU PROPERTY AND CASUALTY INSURA.....	IA.....	5,214		702	702	504		2,332				
48-0214040..	19194....	FARMERS ALLIANCE MUTUAL INS CO.....	KS.....	57	1	69	70	6		26	11			
42-0245840..	13897....	FARMERS MUTUAL HAIL INSUR CO OF IOWA.....	IA.....	254		26	26	24		113				
21-0448840..	13854....	FARMERS MUTUAL OF SALEM COUNTY.....	NJ.....	1,865		285	285	186		834				
22-0902917..	16446....	FARMERS OF FLEMINGTON.....	NJ.....	724		121	121	35		324				
25-0471993..	17108....	FARMERS OF MCCANDLESS.....	PA.....	143		4	4	14		64				
81-0283203..	28436....	FARMERS UNION MUT INS CO.....	MT.....	600		29	29	74		268				
13-1963496..	20281....	FEDERAL INSURANCE CO.....	IN.....			120	120							
59-2343909..	10790....	FEDERATED NATIONAL INS CO.....	FL.....	1,093		59	59	120		489				
15-0412495..	43842....	FINGER LAKES FIRE & CAS CO.....	NY.....	260		7	7	30		116				
94-1610280..	21873....	FIREMAN'S FUND INS. CO.....	CA.....		27	578	605							
22-2291229..	38326....	FIRST INDEMNITY OF AMERICA.....	NJ.....			38	38							
99-0218317..	41742....	FIRST INS CO OF HI LTD.....	HI.....			1	1							
36-4159841..	10801....	FORTRESS INSURANCE COMPANY.....	IL.....	16		170	170							
39-0959933..	11387....	FORWARD MUT INS CO.....	WI.....	35			0	3		15				
36-2748795..	14249....	FOUNDERS INS.....	IL.....	24		13	13			11				
22-0923502..	16454....	FRANKLIN MUTUAL INS. CO.....	NJ.....	2,076		91	91	194		928				
52-0424900..	14753....	FREDERICK MUTUAL INS.....	MD.....	172		(3)	(3)	17		77				
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.....	74		1	1	8		33				
47-0395732..	14693....	Grange - Custer County.....	NE.....	40		4	4			18				
54-0541328..	13029....	Grayson-Carroll-Wythe.....	VA.....	240		23	23	25		107				
13-5409005..	00000....	GENERAL OVERSEAS INS CO LITD.....	TX.....			53	53							
13-2673100..	22039....	GENERAL REINSURANCE CORPORATION.....	DE.....			24	2,470	2,494						
13-1958482..	11967....	GENERAL STAR NATIONAL INS. CO.....	DE.....			242	416	658						
13-5617450..	11231....	GENERALI US BRANCH.....	NY.....			1	1							
16-0446095..	10364....	GENESSE PATRONS.....	NY.....	95			0	10		42				

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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							
34-4469685..	17884....	GERMAN MUTUAL.....	OH.....			2	2							
35-0335025..	92308....	GERMAN MUTUAL-IN.....	IN.....	13			0	2	6					
39-0303590..	14036....	GERMANTOWN MUTUAL.....	WI.....	378			0	33	169					
20-0184863..	00000....	GLOBAL INDEMNITY.....	PA.....	2,710		138	138	273	1,212					
23-0636660..	14044....	GOODVILLE MUTUAL CAS CO.....	PA.....	373		8	8	36	167					
53-0075853..	22063....	GOVERNMENT EMPLOYEES INS CO.....	MD.....		10	911	921							
59-2734127..	16870....	GRANADA INS.....	FL.....	135		35	35	12	60					
91-6025140..	22101....	GRANGE MUTUAL INSURANCE COMPANY.....	WA.....	10			0		4					
02-0140690..	23809....	GRANITE STAT INS CO.....	IL.....		(16)	4,890	4,874							
31-0954439..	37532....	GREAT AMERICAN EXCESS & SURPLUS.....	DE.....			4	4							
31-0501234..	16691....	GREAT AMERICAN INSURANCE COMPANY.....	OH.....	531		2,131	2,131	67	237					
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.....	14,034		1,708	1,708	3,215	6,276					
42-0245990..	14117....	GRINNELL MUTUAL REINSURANCE CO.....	IA.....	5,380		1,200	1,200	544	2,406					
38-2907623..	36650....	GUARANTEE COMPANY OF NORTH AMERICA.....	MI.....			1	1							
22-2222789..	11398....	GUARANTEE INSURANCE CO.....	FL.....			174	174							
81-3496202..	16052....	GULF STATES INS CO.....	LA.....	34		69	69	12	15					
04-3797801..	12237....	GULFSTREAM.....	FL.....	722			0	239	323					
74-2228153..	00000....	Hallmark Specialty.....	OK.....	18			0	1	8					
23-1270996..	17337....	Hanover Fire and Casualty.....	PA.....	142		12	12	36	63					
47-0718164..	34037....	HALLMARK INSURANCE CO.....	AZ.....	1,077		96	96	109	482					
06-0383030..	22357....	HARTFORD ACCIDENT & INDEMN CO.....	CT.....	19,719		5,488	5,488	128	8,819					
06-0383750..	19682....	HARTFORD FIRE INSURANCE COMPANY.....	CT.....	2,281		213	213	231	1,020					
35-2192889..	15618....	HEINZ NOBLE, INC.....	AZ.....	6,117		6,353	6,353	(801)	4,592					
46-0694063..	14407....	HERITAGE PROP & CAS INS CO.....	FL.....	2,798		50	50	201	1,251					
74-1296673..	22489....	HIGHLANDS INSURANCE COMPANY.....	TX.....			1	184	185						
02-0308052..	22527....	HOME INSURANCE COMPANY.....	NH.....	(5)		1,684	1,684			21				
13-5150451..	25054....	HUDSON INSURANCE COMPANY.....	DE.....			113	113							
52-1739109..	10048....	HYUNDAI MARINE & FIRE INSURANCE COMPANY.....	CA.....	821		708	708		392					
81-1479672..	00000....	Intrepid.....	IA.....	90		3	3	18	40					
84-1464725..	00000....	ICAT.....	CO.....	3,250		341	341	259	1,453					
13-3077651..	40223....	ICM ISURANCE COMPANY.....	NY.....		23	15	38							
13-5613831..	14230....	IDEAL MUTUAL INSURANCE COMPANY.....	NY.....			1	26	27						
34-0860093..	39640....	INDEPENDENT SPECIALTY INS CO.....	TX.....	291		49	49	13	130					
35-0409130..	22624....	INDIANA FARMERS MUTUAL INSURANCE CO.....	IN.....	1,170		95	95	114	523					
13-5540698..	19429....	INSURANCE CO OF THE STATE OF PENNSYLVANI.....	IL.....			2,523	2,523	(1)						
23-0723970..	22713....	INSURANCE COMPANY OF NORTH AMERICA.....	PA.....			6	329		335					

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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							
95-2769232..	27847....	INSURANCE COMPANY OF THE WEST.....	CA		.79	.801	.880							
13-5339725..	18341....	INSURANCE CORPORATION OF NEW YORK.....	NY		.2	.410	.412							
74-2262949..	43273....	INSURORS IND CO.....	TX	241			.0		23	108				
03-0324550..	10629....	INTERNATIONAL RISK INSURANCE.....	VT	8,310			.0			6,926				
36-2259886..	22829....	INTERSTATE FIRE & CASUALTY.....	IL		(85)	4,335	4,250				95			
56-1581446..	00000....	IRFFNC INTERLOCAL RISK FINANCING FUND OF.....	NC	329		.62	.62			147				
94-1264187..	25445....	IRONSHORE SPECIALTY INS CO.....	AZ			.6	.6							
99-6004946..	22845....	ISLAND INS CO.....	HI	697		.31	.31		71	312				
13-5556470..	11630....	JEFFERSON INS CO.....	NY			.9	.9							
61-0846150..	29149....	KENTUCKY CENTRAL INSURANCE COMPANY.....	KY	641		.19	.19		66	287				
39-0744189..	11749....	Lebanon Clyman.....	WI	30			.0		.3	13				
39-0433544..	10924....	Little Black Mutual.....	WI	110		.8	.8		10	49				
30-0875959..	20621....	LAMORAK INS CO.....	PA		.67	8,975	9,042							
22-2147221..	35637....	LANDMARK INSURANCE COMPANY.....	MA			1,758	1,758							
47-0791192..	00000....	LARM.....	NE	170			.0		31	76				
41-6007047..	14697....	LEAGUE OF MN CITIES.....	MN	962		108	108		122	430				
25-1149494..	19437....	LEXINGTON INS CO.....	DE		.1	8,537	8,538		(5)					
04-1543470..	23043....	LIBERTY MUTUAL INSURANCE COMPANY.....	MA			.96	.96							
26-3013152..	13207....	LIGHTHOUSE PROP INS CORP.....	LA	308		.57	.57		48	138				
23-0813860..	14400....	LITITZ MUTUAL INS CO.....	PA	218		.2	.2		.9	97				
22-2053189..	32352....	LM PROPERTY AND CASUALTY COMPANY.....	IN		.3	197	200							
58-2369255..	00000....	LOTSOLUTIONS INC.....	FL			.12	.12							
72-0910543..	40924....	LOUISIANA FARM BUREAU.....	LA	16		.9	.9		.2	.7				
36-1410470..	22977....	LUMBERMANS MUTUAL CASUALTY COMPANY.....	IL		.69		.69		83	14				
39-0450142..	11743....	Marcellon Courtland.....	WI	1			.0			.1				
39-0466375..	11741....	Merrimac Lodi.....	WI	33		.2	.2		.3	15				
23-1575334..	26522....	Mount Vernon Specialty.....	PA	287			.0		28	128				
15-0373855..	30449....	MADISON MUTUAL.....	NY	100			.0		10	45				
02-0405443..	29939....	MAIN ST AMERICA ASSURANCE COMP.....	FL	4,105		575	575		1,051	1,836				
54-1398877..	28932....	MARKEL AMERICAN INSURANCE COMPANY.....	VA			.5	.5							
54-1127130..	00000....	MARKEL E&S.....	VA	1,302		910	910		128	582				
36-3101262..	38970....	MARKEL INSURANCE.....	IL	1,789		.33	.33		174	800				
48-0215780..	14451....	MARYSVILLE MUTUAL INS.....	KS	218		.40	.40		20	98				
06-0995554..	00000....	MASHANTUCKET INSURANCE SERVICES COMPANY.....	VT	149			.0			74				
39-0461800..	11036....	MCMILLAN WARNER MUT INS CO.....	WI	32			.0			14				
34-0396080..	17299....	MENNONITE MUTUAL INS COMPANY.....	OH	607			.0		106	271				
62-0928337..	31968....	MERASTAR INSURANCE COMPANY.....	IL	39		.3	.3		.6	18				
13-2915260..	34339....	METROPOLITAN GROUP & CASUALTY INS. CO.....	RI			139	139							
13-2725441..	26298....	METROPOLITAN PROPERTY & CASUALTY INS. CO.....	RI			132	132							

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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							
38-0828980..	14508....	MICHIGAN MILLERS MUTUAL INS CO.....	MI.....	1,751		415	415		219	783				
14-1440016..	35866....	MID HUDSON CO.....	NY.....	447		20	20		38	200				
35-0303370..	92293....	MID-STATE FARMERS.....	IN.....	17		1	1		5	8				
15-0304070..	26818....	MIDSTATE MUTUAL INS.....	NY.....	545		63	63		65	244				
41-0417260..	23574....	MIDWEST FAMILY MUTUAL.....	IA.....	2,044		341	341		187	914				
37-0420520..	14583....	MILLERS FIRST INSURANCE COMPANY.....	IL.....	1,393		21	21		150	623				
24-0671250..	17450....	MILLVILLE MUTUAL.....	PA.....	477		55	55		49	213				
52-1548987..	10524....	MINNETONKA INSURANCE CO.....	VT.....	5,564			0			915				
26-0159541..	12957....	MODERN USA INS CO.....	FL.....	98		14	14		10	44				
47-3065331..	15715....	MONARCH NATL INS CO.....	FL.....	13			0		2	6				
04-2482364..	16187....	MOSAIC INSURANCE CO.....	DE.....			11	11							
83-0181634..	29440....	MOUNTAIN WEST FARM BU MUT INS CO.....	WY.....	881		108	108		88	394				
13-4924125..	10227....	MUNICH REINSURANCE AMERICA INC.....	DE.....			5,903	5,903							
23-1525628..	11878....	MUTUAL AID ASSOC. OF THE CHURCH.....	KS.....	554		180	180		57	248				
54-0313250..	33740....	MUTUAL ASSURANCE SOCIETY OF VA.....	VA.....	452		66	66		70	202				
23-6200024..	14664....	MUTUAL BENEFIT INSURANCE COMPANY.....	PA.....	47		5	5		5	21				
91-0217580..	14761....	MUTUAL OF ENUMCLAW INS. CO.....	OR.....	3,539		297	297		343	1,582				
38-0865250..	11991....	NATIONAL CASUALTY COMPANY.....	OH.....		(1)	210	209							
84-0982643..	16217....	NATIONAL FARMERS UNION PROP & CAS.....	CO.....		1		1							
99-0345306..	11051....	NATIONAL INTERSTATE INS CO.....	OH.....	82		2	2		10	37				
13-1988169..	34835....	NATIONAL REINSURANCE CORP.....	CT.....			587	587							
36-2704643..	21881....	NATIONAL SURETY CORPORATION.....	IL.....			127	127							
25-0687550..	19445....	NATIONAL UNION FIRE INS CO OF PITTSBURGH.....	PA.....	383		8,898	8,898		373	63				
31-4177100..	23787....	NATIONWIDE MUTUAL INSURANCE COMPANY.....	OH.....	3,420		1,497	1,497		365	1,530				
13-3138390..	42307....	NAVIGATORS INSURANCE CO.....	NY.....	201		52	52		37	90				
02-0172170..	23841....	NEW HAMPSHIRE INSURANCE COMPANY.....	IL.....		13	8	21		21		10			
21-0524225..	12122....	NEW JERSEY MANUFACTURERS INS CO.....	NJ.....			650	650							
06-0470180..	14826....	NEW LONDON CNTY MTUUAL INS.....	CT.....	230			0		11	103				
45-0216631..	34592....	NODAK MUT.....	ND.....	1,061		118	118		101	474				
04-1675920..	23965....	NORFOLK AND DEDHAM MUTUAL FIRE.....	MA.....	646		33	33			289				
56-0470772..	16683....	NORTH CAROLINA GRANGE MUT INS.....	NC.....	448		5	5		52	200				
15-0350460..	43869....	NORTH COUNTRY INS CO.....	NY.....	131		2	2		14	58				
22-1964135..	21105....	NORTH RIVER INSURANCE COMPANY.....	NJ.....			6	6		1					
11-2510035..	38148....	NORTH SEA INS CO.....	NY.....	388		23	23		45	174				
56-0226704..	14021....	NORTHWEST FARMERS MUT INS CO.....	NC.....	51			0		8	23				
46-0168677..	14885....	NORTHWEST GF.....	SD.....	192			0		22	86				
23-0922853..	17515....	NORTHWESTERN INS CO.....	PA.....	209		17	17		21	93				
39-0509630..	23914....	NORTHWESTERN NATIONAL INS CO MILWAUKEE.....	WI.....			39	39							

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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							
98-0066503..	34215....	NUCLEAR ELECTRIC INSURANCE LIMITED.....	DE			0		(1,168)						
15-0408566..	00000....	Otsego County Patrons.....	NY	25	2	2		7	11					
84-0513811..	23248....	OCCIDENTAL FIRE & CASUALTY.....	NC	204	29	29		21	91	14				
34-4320350..	10202....	OHIO MUTUAL.....	OH	849	36	36		41	380					
25-0410420..	24147....	OLD REPUBLIC INSURANCE CO.....	PA		1,123	1,123								
47-0498866..	12254....	OMAHA INDEMNITY CO.....	WI		5	5								
23-1502700..	21970....	ONEBEACON INSURANCE COMPANY.....	PA		13	21	34							
16-0754216..	22870....	ONTARIO INSURANCE.....	NY	104	8	8		18	47					
15-0306775..	43850....	OSWEGO COUNTRY MUT.....	NY	93	2	2		10	42					
95-1077060..	22748....	PACIFIC EMPLOYER INS CO.....	PA		1,126	1,126								
95-3219392..	37338....	PACIFIC INSURANCE COMPANY.....	IL		27	27								
94-3092010..	37850....	PACIFIC SPECIALTY INS CO.....	CA	1,399	389	389		173	625					
35-1707177..	29572....	PAFCO GENERAL.....	IN		3	3								
13-3031176..	38636....	PARTNER REINS CO OF THE US.....	NY		10	277	287							
39-0144285..	13439....	PARTNERS MUTUAL.....	WI	24	50	50		3	11					
44-0384675..	13905....	PATRONS & FARMERS MUT OF MO.....	MO	32	16	16		4	14					
13-2919779..	18333....	PEERLESS INDEMNITY INSURANCE COMPANY.....	IL		(5)	814	809							
02-0177030..	24198....	PEERLESS INSURANCE CO.....	NH		1,198	1,198								
24-0686200..	14982....	PENN MILLERS INSURANCE COMPANY.....	PA	2,834	226	226		194	1,267					
23-1642962..	12262....	PENNSYLVANIA MANUFACTURERS ASSOC INS.....	PA		183	183								
42-0223390..	13714....	PHARMACISTS MUTUAL INS CO.....	IA	924	148	148		140	413					
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								
15-0420080..	15024....	PREFERRED MUTUAL INS CO.....	NY	1,647	149	149		291	737					
26-4756872..	13687....	PREPARED INS CO.....	FL	196	27	27		16	88					
20-8287105..	12873....	PRIVILEGE UNDERWRITERS.....	FL		5	5								
05-0204000..	15040....	PROVIDENCE MUTUAL FIRE INS. CO.....	RI	2,000	120	120		198	894					
13-1188550..	15059....	PUBLIC SERVICE MUTUAL INSURANCE COMPANY.....	IL		(2)	53	51							
22-2311816..	39217....	QBE INS CORP.....	PA	1,386	160	160		2	620					
23-1641984..	10219....	QBE REINSURANCE CORP.....	PA		2	2								
04-1752900..	15067....	QUINCY MUTUAL FIRE INSURANCE COMPANY.....	MA	1,303	226	226		162	583					
46-0182713..	00000....	Roberts County.....	SD	23	12	12		4	10					
41-0246603..	16330....	RAM MUTUAL INS CO.....	MN	129	35	35		10	58					
23-1267941..	17728....	REAMSTOWN.....	PA	191	16	16		21	86					
36-2756532..	24481....	RELIANCE INS. CO. OF ILLINOIS.....	PA		1	10	11							
75-1221537..	24538....	REPUBLIC INSURANCE GROUP.....	TX		13	13								
41-1654112..	36684....	RIVERPORT INSURANCE CO.....	IA	919	8	8		84	411					

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SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
37-0915434..	13056....	RLI INSURANCE COMPANY.....	IL.....		14	116	130							
54-0837857..	10214....	ROCKINGHAM MUTUAL INS CO.....	VA.....	587		37	37	60	263					
39-0271985..	15091....	RURAL MUTUAL.....	WI.....	2,274		329	329	233	1,017					
75-2667578..	11134....	RURAL TRUST INS CO.....	TX.....	225		13	13	18	101					
39-0740955..	11721....	South Central.....	WI.....	30			0	3	13					
39-0645040..	11713....	Sugar Creek.....	WI.....	11			0	1	5					
46-3943172..	15341....	SAFEPOINT INS CO.....	FL.....	135		10	10	26	60					
43-0727872..	15105....	SAFETY NATIONAL CASUALTY CORP.....	MO.....			1,048	1,048							
03-0339975..	10527....	SAINT GEORGE INSURANCE COMPANY.....	VT.....			5,000	5,000							
48-1010625..	16551....	SAVERS INSURANCE.....	MO.....	800		104	104	77	358					
75-1444207..	30058....	SCOR REINSURANCE COMPANY.....	NY.....			52	52							
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.....	816		62	62	94	365					
13-2941133..	10936....	SENECA INSURANCE COMPANY, INC.....	NY.....		2	8	10							
20-4148226..	12480....	SENTINEL PROTECTION & INDEMNITY COMPANY.....	NY.....	9,137		690	690	8,892	9,137					
39-0333950..	24988....	SENTRY INSURANCE A MUTUAL COMPANY.....	WI.....	12,491	26	2,068	2,094	1,044	5,586					
22-2842279..	28240....	SERVICE INSURANCE CO INC.....	NJ.....	85			0	7	38					
13-2997499..	38776....	SIRIUS AMERICA INSURANCE CO.....	NY.....		2	183	185							
86-0604939..	14329....	SOCIAL SERVICES CONTRACTORS.....	AZ.....	33		1	1		15					
57-0248730..	24953....	SOUTH CAROLINA INS CO.....	SC.....	496		306	306	38	222					
64-0288243..	18325....	SOUTHERN FARM BUREAU CAS INS.....	MO.....	23		6	6	1	10					
20-2380774..	10136....	SOUTHERN FIDELITY.....	FL.....	161		13	13	16	72					
45-4180375..	14166....	SOUTHERN FIDELITY PROPERTY & C.....	FL.....	32			0		14					
57-0251155..	26468....	SOUTHERN MUTUAL CHURCH INS CO.....	SC.....			4	4							
54-6048396..	15709....	SOUTHERN STATES INS EXCH.....	VA.....	149		5	5	2	67					
58-1025758..	12610....	SOUTHERN TRUST INS. CO.....	GA.....	403		115	115	95	180					
75-2712780..	10809....	SOUTHERN UNDERWRITERS INS CO.....	OK.....		(2)	7	5							
43-2035217..	11844....	ST JOHNS INSURANCE.....	FL.....	1,373		42	42	116	614					
41-0406690..	24767....	ST. PAUL FIRE AND MARINE INS. CO.....	CT.....			7	7							
37-0530080..	15199....	STANDARD MUTUAL INSURANCE CO.....	IL.....			1	1							
22-3590451..	40045....	STARNET INSURANCE COMPANY.....	DE.....			49	49							
75-1670124..	38318....	STARR IND & LIAB COMPANY.....	TX.....		16	428	444	(1)						
74-0814987..	29408....	STATE & COUNTY MUTUAL FIRE IN.....	TX.....			1	1							
37-0533080..	25143....	STATE FARM FIRE & CASUALTY CO.....	IL.....			65	65							
14-1093900..	15210....	STERLING INS.....	NY.....	821		69	69	95	367					
31-4423946..	10952....	STONEBRIDGE CASUALTY INS COMPANY.....	OH.....			11	11							
13-1675535..	25364....	SWISS REINSURANCE AMERICA CORPORATION.....	NY.....		1	2,055	2,056							

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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							
04-2451053..	12866.....	T.H.E. INSURANCE.....	LA.....	272.....		148.....	148.....	12.....	122.....					
80-0916041..	00000.....	THREE BELMONT INSURANCE COMPANY.....	NY.....			7,556.....	7,556.....	(346).....						
25-1438780..	10531.....	THREE RIVERS INSURANCE COMPANY.....	VT.....	2,283.....			0.....	54.....	1,908.....					
94-1517098..	25534.....	TIG INSURANCE.....	CA.....	107.....	165.....	21,325.....	21,490.....	11.....	48.....					
13-6108722..	12904.....	TOKIO MARINE & NICHIDO FIRE INS CO LTD U.....	NY.....			143.....	143.....							
13-5616275..	19453.....	TRANSATLANTIC REINSURANCE COMPANY.....	NY.....		1.....	101.....	102.....							
75-0784127..	33014.....	TRANSPORT INSURANCE COMPANY.....	OH.....		1.....	9.....	10.....							
06-6033504..	19038.....	TRAVELERS CASUALTY & SURETY CO.....	CT.....		(1).....	3,897.....	3,896.....	1.....						
06-0566050..	25658.....	TRAVELERS INDEMNITY COMPANY.....	CT.....			408.....	408.....							
36-2719165..	25674.....	TRAVELERS PROPERTY CASUALTY COMPANY OF A.....	CT.....			1,569.....	1,569.....							
13-2984697..	40290.....	TRAVELERS SYNDICATE.....	CT.....			27.....	27.....							
24-0576070..	17825.....	TUSCARORA WAYNE.....	PA.....	886.....		21.....	21.....	62.....	396.....					
06-0732738..	29459.....	TWIN CITY FIRE INS CO.....	IN.....			500.....	500.....	1.....						
59-3560143..	10969.....	United Property & Casualty.....	FL.....			7.....	7.....							
91-0895822..	25798.....	UNIGARD IND CO.....	WI.....	10,188.....		1,632.....	1,632.....	997.....	4,556.....					
59-2479463..	15075.....	UNION AMERICAN INS CO.....	FL.....			2.....	2.....							
42-0644327..	13021.....	UNITED FIRE & CASUALTY CO.....	IA.....	6,910.....		1,690.....	1,690.....	1,865.....	3,090.....					
16-0429000..	16250.....	UNITED FRONTIER MUTUAL.....	NY.....	152.....		7.....	7.....	14.....	68.....					
23-1581485..	13064.....	UNITED NATIONAL INSURANCE COMPANY.....	PA.....			46.....	46.....							
13-5459190..	21113.....	UNITED STATES FIRE INSURANCE COMPANY.....	DE.....			46.....	46.....							
23-1383313..	25895.....	UNITED STATES LIABILITY INS.CO.....	PA.....	9,122.....		553.....	553.....	974.....	4,080.....					
13-5460208..	25909.....	UNITRIN PREFERRED INSURANCE COMPANY.....	NY.....		3.....	126.....	129.....							
20-1041714..	11986.....	UNIVERSAL OF NA.....	FL.....	2,409.....		369.....	369.....	419.....	1,077.....					
20-3990357..	12573.....	UNIVERSAL SPECIALTY INS CO.....	FL.....	554.....		18.....	18.....	48.....	248.....					
43-1249228..	41181.....	UNIVERSAL UNDERWRITERS INS.CO.....	IL.....			25.....	25.....							
52-0515280..	25887.....	US FIDELITY & GUARANTY COMPANY.....	CT.....		16.....	181.....	197.....							
02-0349547..	38032.....	US INTERNATIONAL REINSURANCE CO.....	NH.....			1.....	1.....							
15-0476540..	15326.....	UTICA FIRST INSURANCE COMPANY.....	NY.....	1,039.....		301.....	301.....	176.....	465.....					
15-0476880..	25976.....	UTICA MUTUAL INSURANCE COMPANY.....	NY.....		(235).....	16,949.....	16,714.....							
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.....	223.....		38.....	38.....	19.....	100.....					
14-1410565..	10370.....	WASHINGTON CNTY COOP INS.....	NY.....	5.....			0.....	1.....	2.....					
34-0606100..	16799.....	WAYNE MUTUAL INSURANCE CO.....	OH.....	21.....		8.....	8.....	2.....	9.....					
39-1767647..	14550.....	WEA PROP & CAS INS CO.....	WI.....	32.....		16.....	16.....	4.....	14.....					
34-0613930..	26131.....	WESTERN RESERVE MUTUAL CAS. CO.....	OH.....	391.....		29.....	29.....	41.....	175.....					
34-6516838..	24112.....	WESTFIELD INSURANCE COMPANY.....	OH.....	1,002.....		60.....	60.....	50.....	448.....					
52-0424820..	16098.....	WESTMINSTER AMERICAN INS CO.....	MD.....	479.....		2.....	2.....	45.....	214.....					
48-0921045..	39845.....	WESTPORT INSURANCE CORPORATION.....	MO.....			(241).....	3,136.....	2,895.....						

SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
23-1225600..	26166....	WINDSOR-MOUNT JOY.....	PA.....	.....49	.....	.....1	.....1	.....4	.....22	.....	.....	.....	.....	.....
39-1173653..	30260....	WISCONSIN REINS CORP.....	WI.....	.....	.....	.....2	.....2	.....	.....	.....	.....	.....	.....	.....
13-1290712..	20583....	XL REINSURANCE AMERICA INC.....	NY.....	.....5,133	.....9	.....24,818	.....24,827	.....(214)	.....2,151	.....	.....	.....	.....	.....
85-0277191..	37885....	XL SPECIALTY INSURANCE COMPANY (CANADA).....	DE.....	.....(8)	.....	.....1,799	.....1,799	.....	.....	.....	.....	.....	.....	.....
39-0724750..	11425....	YORKVILLE & MT PLEASANT MUT.....	WI.....	.....2	.....	.....	.....0	.....	.....1	.....	.....	.....	.....	.....
75-1428560..	30325....	ZALE INDEMNITY COMPANY.....	TX.....	.....	.....	.....8	.....8	.....	.....	.....	.....	.....	.....	.....
95-1651549..	13269....	ZENITH INSURANCE CO.....	CA.....	.....937	.....	.....430	.....430	.....	.....419	.....	.....	.....	.....	.....
36-4233459..	16535....	ZURICH AMERICAN INS CO.....	NY.....	.....1,082	.....	.....134	.....134	.....130	.....484	.....	.....	.....	.....	.....
39-1707938..	44725....	1st Auto.....	WI.....	.....1	.....	.....	.....0	.....	.....1	.....	.....	.....	.....	.....
23-2044095..	34789....	21ST CENTURY CENTENNIAL INS CO.....	PA.....	.....	.....8	.....10	.....18	.....8	.....	.....	.....	.....	.....	.....
13-3801089..	36587....	21ST CENTURY NATL INS CO.....	NY.....	.....	.....	.....(5)	.....(5)	.....	.....	.....	.....	.....	.....	.....
0999999..	Other U. S. Unaffiliated Insurers.....			.....292,337	.....865	.....245,589	.....246,454	.....0	.....32,087	.....141,498	.....226	.....0	.....0	.....0

Pools and Associations - Mandatory Pools, Associations or Other Similar Facilities

AA-9991300..	00000....	ALABAMA BEACH PLAN.....	AL.....	.....194	.....366	.....10	.....376	.....2,427	.....199	.....	.....	.....	.....	.....
AA-9991202..	00000....	CONNECTICUT FAIR PLAN.....	CT.....	.....29	.....195	.....1	.....196	.....252	.....11	.....	.....	.....	.....	.....
AA-9991203..	00000....	DELAWARE FAIR PLAN.....	PA.....	.....2	.....	.....1	.....1	.....5	.....1	.....	.....	.....	.....	.....
AA-9991204..	00000....	DISTRICT OF COLUMBIA FAIR PLAN.....	DC.....	.....4	.....(90)	.....8	.....(82)	.....(10)	.....2	.....	.....	.....	.....	.....
42-0941910..	15775....	IOWA FAIR PLAN.....	IA.....	.....	.....(3)	.....	.....(3)	.....6	.....2	.....	.....	.....	.....	.....
AA-9991209..	00000....	KANSAS FAIR PLAN.....	KS.....	.....2	.....1	.....	.....1	.....7	.....1	.....	.....	.....	.....	.....
AA-9991212..	00000....	MARYLAND JOINT INSURANCE ASSOCIATION.....	MD.....	.....7	.....42	.....1	.....43	.....68	.....3	.....	.....	.....	.....	.....
AA-9991217..	00000....	MISSOURI FAIR PLAN.....	MO.....	.....1	.....2	.....	.....2	.....3	.....1	.....	.....	.....	.....	.....
AA-9991222..	00000....	OHIO FAIR PLAN.....	OH.....	.....124	.....757	.....22	.....779	.....980	.....62	.....	.....	.....	.....	.....
AA-9991224..	00000....	PENNSYLVANIA FAIR PLAN.....	PA.....	.....98	.....171	.....10	.....181	.....290	.....48	.....	.....	.....	.....	.....
AA-9991225..	00000....	RHODE ISLAND FAIR PLAN.....	RI.....	.....155	.....1,653	.....87	.....1,740	.....2,106	.....92	.....	.....	.....	.....	.....
57-0629683..	34134....	SOUTH CAROLINA BEACH PLAN.....	SC.....	.....37	.....35	.....2	.....37	.....103	.....84	.....	.....	.....	.....	.....
AA-9991227..	00000....	WASHINGTON FAIR PLAN.....	WA.....	.....1	.....	.....	.....0	.....(3)	.....1	.....	.....	.....	.....	.....
AA-9991228..	00000....	WEST VIRGINIA FAIR PLAN.....	WV.....	.....2	.....(2)	.....1	.....(1)	.....2	.....1	.....	.....	.....	.....	.....
AA-9991229..	00000....	WISCONSIN FAIR PLAN.....	WI.....	.....9	.....55	.....1	.....56	.....49	.....5	.....	.....	.....	.....	.....
1099999..	Pools and Associations - Mandatory Pools, Associations or Other Similar Facilities.....			.....665	.....3,182	.....144	.....3,326	.....0	.....6,285	.....513	.....0	.....0	.....0	.....0

Pools and Associations - Voluntary Pools, Associations or Other Similar Facilities

AA-9995081..	00000....	AGENCY MANAGERS LTD.....	NY.....	.....	.....	.....3,191	.....3,191	.....	.....	.....118	.....	.....	.....	.....
AA-1124134..	00000....	ALEXANDER HOWDEN EXCESS LOSS (FORMERLY A.....	NJ.....	.....	.....	.....36	.....36	.....	.....	.....	.....	.....	.....	.....
AA-9995069..	00000....	ALL AMERICAN MARINE SLIP.....	NY.....	.....	.....	.....6	.....6	.....	.....	.....	.....	.....	.....	.....
AA-9995111..	00000....	CALIFORNIA REINSURANCE MANAGEMENT CORP.....	CA.....	.....	.....	.....394	.....394	.....	.....	.....1	.....	.....	.....	.....
AA-9995022..	00000....	EXCESS AND CASUALTY REINSURANCE ASSOC.....	PA.....	.....	.....8	.....3,371	.....3,379	.....	.....	.....	.....	.....	.....	.....
AA-9995063..	00000....	IAGM CORP.....	NY.....	.....	.....	.....23	.....23	.....	.....	.....	.....	.....	.....	.....
AA-9995030..	00000....	MARINE OFFICE OF AMERICA CORPORATION.....	NJ.....11
AA-9995032..	00000....	MUTUAL MARINE OFFICE INC.....	NY.....13,7513,75212,612

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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-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		.11	.24	.35							
1199999		Pools and Associations - Voluntary Pools, Associations or Other Similar Facilities		.0	.74	10,799	10,873	.0	.0	.0	12,731	.0	.0	.0
1299999		Total Pools and Associations		665	3,256	10,943	14,199	.0	6,285	513	12,731	.0	.0	.0

Other Non-U. S. Insurers

AA-4660010	00000	(ADNIC) ABU DHABI NATIONAL INSURANCE CO	ARE	2,968		(35)	(35)		1,661	1,013				
AA-4660003	00000	(AMAN) DUBAI ISLAMIC INS & REINS CO	ARE	410			0		286	139				
AA-1990005	00000	AA MUT INS ASSOC LTD	GBR		.36	1	.37		24	(7)				
AA-1120810	00000	ACE EUROPEAN GRP LTD	GBR			.335	.335							
AA-1600000	00000	ACTIVA ASSUR SA	CMR	.13			0		.4	.4				
AA-1864110	00000	AKSIGORTA A.S.	TUR	11,533		.198	.198		3,564	4,773				
AA-1560144	00000	ALLIANZ GLOBAL RISK US Ins Co	CAN				0		4,651					
AA-2230120	00000	ALLIANZ SEGUROS SA	BRA	5,864		6,324	6,324		1,356	1,809				
AA-4560010	00000	ALLIED COOPERATIVE INS GRP (ACIG)	SAU	630			0		260	181				
AA-6850000	00000	AMSA ASSURANCES	SEN	.95			0		81	74				
AA-1990009	00000	AMUA ASSOCIATED MARINE	ZAF	248			0		210	106				
AA-3190010	00000	ANCON INSURANCE COMPANY, S.A	BMU		.2	.8	.10							
AA-4690005	00000	ARAB MISR INS GRP	EGY	2,334			0		42	157				
AA-3190020	00000	ARION INSURANCE CO LTD	BMU			(6)	(6)							
AA-2580000	00000	ASEGURADORA SEGUROS DEL PAIS	GTM	2,910			0		133	833				
AA-2531003	00000	ASEGURADORA SUIZA	SLV	787			0		94	324				
AA-2830001	00000	ASSA CO DE SEGUROS SA	PAN	3,479		.48	.48		176	218				
AA-1360015	00000	ASSICURAZIONI GEN S P A	ITA	1,881		.200	.200		810	795				
AA-2660000	00000	ASSINCO SA	GAB	.25			0		26	3				
AA-4500000	00000	ASSURANCES REASSUR OMNIBRANCHES ARO	MDG	176			0		282	131				
AA-1320262	00000	ASSURANCES RHONE MEDITERRANEE	FRA			.19	.19							
AA-7440025	00000	ASTREE CIE D ASSUR & DE REASSUR	TUN	454			0		186	76				
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-4190058	00000	BAHRAIN KUWAIT INS CO BSC	BHR	218		.35	.35		101	67				
AA-1460025	00000	BALOISE INS CO LTD (BASLER VERS GES AG)	CHE			.9	.9							
AA-1280018	00000	BALTICA SCANDINAVIA	DNK				0			23				
AA-5780015	00000	BANGKOK INS CO LTD	THA	13,328		.182	.182		5,411	6,333				
AA-7140002	00000	BAOMINH INSURANCE CORPORATION	VNM	1,523			0		222	672				
AA-1122000	00000	BENFIELD GREIG LIMITED	GBR	2,622	.3	.371	.374		.5	.3				
AA-3190035	00000	BERMUDA FIRE AND MARINE INSURANCE CO. LT	BMU			.1	.1							
AA-2180005	00000	BISA SEGUROS	BOL	.99			0		16	16				
AA-1780095	00000	BMS INT'L	IRL	584			0			323				

2011

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-3190569.	00000	BURGUNDY REINSURANCE COMPANY LTD.	BMU	223			0		93					
AA-1560006.	00000	CAA INS CO ONTARIO	CAN	322		174	174	59	144					
AA-9700000.	00000	CAMBODIAN NATIONAL INSURANC CO	KHM	19			0		11					
AA-5280012.	00000	CENTRAL REINSURANCE CORPORATION	TWN			2	2							
AA-9160003.	00000	CENTRAS INSURANCE JSC	KAZ	497			0	157	205					
AA-8884101.	00000	CEYLINCO INSURANCE CO LTD	LKA	182			0	33	49					
AA-3190059.	00000	CHINA AMERICA INSURANCE COM	BMU			1	1			1				
AA-9240125.	00000	CHINA PACIFIC PROPERTY INS CO LTD	CHN	1,032		19,101	19,101	1,366	310					
AA-9240021.	00000	CHINA PACIFIC PROPERTY INSURANCE CO LTD	CHN	35			0		29					
AA-1560194.	00000	CHRISTIANA GENERAL INSURANCE CORP	CAN			54	54			(2)				
AA-1320105.	00000	CIE TRANSCONTINENTALE DE REASSURANCE	FRA		5		5			24				
AA-4360200.	00000	CLAL INSURANCE COMPANY LTD	ISR	3,205		695	695	1,117	1,627					
AA-3690085.	00000	COLONIAL FIRE & GEN	TTO	3,472		425	425	897	1,469					
AA-1120380.	00000	COMMUNITY REINS CORP LTD	GBR		1	9	10							
AA-1320117.	00000	CORIFRANCE CIE DE REASS D ILE DE FRANCE	FRA		1		1			1				
AA-1990905.	00000	EMERALD RISK TRANSFER (PTY) LTD (SANTAM)	NAM	9,263		20,245	20,245	1,208	2,367					
AA-5480035.	00000	ETIQA INSURANCE BHD	MYS	14,503		71	71	8,540	7,443					
AA-1120590.	00000	FEDERATION GENERAL INS	GBR			6	6							
AA-1440035.	00000	FOLKSAM INTERNATIONAL INSURANCE CO., LTD	SWE			1	1							
AA-5360075.	00000	FPG INSURANCE CO INC	PHL	1,619		50	50		800					
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	117			0	107	31					
AA-1340095.	00000	GLOBALE RUECKVERSICHERUNGS AKTIENGESELLS	DEU		1		1							
AA-8540002.	00000	GLOBUS RE SA	BFA	(271)			0	354	18					
AA-1930320.	00000	GOVERN INS OFFICE OF NEW S WALES	AUS			8	8							
AA-1120980.	00000	GROUPAMA INS CO LTD	GBR		57		57	57						
AA-0050693.	00000	GROVE INSURANCE COMPANY LTD	BMU	427			0		213					
AA-4430380.	00000	GULF INS CO KSC	KWT	270			0	23	60					
AA-1340115.	00000	HAMBRUGER INTERNATIONALE RUCK-VERS. AG	DEU			1	1							
AA-1120730.	00000	HANSA GENERAL INSURANCE CO (UK) LTD	GBR			5	5							
AA-5340021.	00000	HDFC ERGO GENERAL INSURANCE CO	IND	8,041		751	751	2,652	2,738					
AA-1340106.	00000	HDI GERLING INDUSTRIE VERISCHERUNG AG	DEU	1			0							
AA-1580078.	00000	HDI-GERLING INDUSTRIE VERSICHERUNG AG	JPN	(168)			0							
AA-3190080.	00000	HEDDINGTON INSURANCE LTD	BMU			15	15							
AA-0120004.	00000	HOLLARD INS GHANA LTD	GHA	260			0		48					
AA-1990018.	00000	HOLLARD INSURANCE GHANA LIMITED	GHA	(57)			0	142	13					
AA-3190085.	00000	HORIZON INSURANCE CO LTD	BMU				0	2						

2012

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-5420015	00000	HYUNDAI MARINE & FIRE INS CO LTD	KOR	37,373		2,757	2,757		6,513	16,481				
AA-5760020	00000	I.C.S. REINSURANCE PTE. LTD	SGP			28	28							
AA-2230425	00000	I.R.B., IST. DE RESS DO BRAZIL	BRA	10,283		3,516	3,516		4,671	5,342				
AA-5344106	00000	ICICI LOMBARD GENERAL INS CO L	IND	2,464		2,523	2,523		1,536	1,063				
AA-3190092	00000	INA INT'L INS CO LTD	BMU			8	8							
AA-9110000	00000	INGO ARMENIA INS CJSC	ARM	6			0		5	5				
AA-9220050	00000	INGOSSTRAKH	RUS	13,725		5,040	5,040		6,105	5,265				
AA-2381000	00000	INSTITUTO NACIONAL DE REASEGUROS	CRI	2,892			0		49	824				
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				0		5,940					
AA-1360095	00000	ITALIA ASSICURAZIONI	ITA		11		11		16	26				
AA-3431000	00000	JAMAICA INT	JAM	3,318		1,691	1,691		32	1,805				
AA-5180002	00000	JERUSALEM INS CO	JOR	120			0		118	65				
AA-9150001	00000	JSC INS CO ALDAGI	GEO	22			0			7				
AA-5640700	00000	JUBILEE GENERAL INS CO LTD	PAK	1,926			0		256	572				
AA-1561005	00000	KANATA REINS CO	CAN			66	66							
AA-1720115	00000	KANSA GENERAL INS. CO., LTD	FIN		2		2							
AA-2960000	00000	KIRIBATI INS CORP	KIR	20			0		(3)	4				
AA-9170000	00000	KYRGYZ RUSSIAN STOCK INS CO "KYRGYZINSTR	KGZ				0		(70)					
AA-1320255	00000	LA REUNION FRANCAISE S.A	FRA		(2)		(2)							
AA-4180000	00000	LAO VIET INSURANCE COMPANY LTD	LAO	762			0		360	67				
AA-4460005	00000	LIA INSURANCE S.A.L	LBN	126			0		1	8				
AA-1120890	00000	LONDON GUARANTEE & REINS CO LTD	GBR		(1)	584	583							
AA-5480030	00000	LONPAC INSURANCE BHD	MYS	6,839		186	186		3,292	3,197				
AA-1320171	00000	MAAF MUT ASSUR ARTISANALE DE FRANC	FRA			2	2							
AA-4470000	00000	MACAU INSURANCE COMPANY	CHN	266		4,536	4,536		99	72				
AA-5660040	00000	MALAYAN INSURANCE COMPANY	PHL	5,076		117	117		3,154	3,606				
AA-4960001	00000	MANDAL DAATGAL LLC	MNG	17			0		1	6				
AA-2430010	00000	MAPFRE BHD COMPANIA DE SE	DOM			3,550	3,550							
AA-1860020	00000	MAPFRE GENEL SIGORTA AS	TUR	10,048		541	541		881	4,291				
AA-1840000	00000	MAPFRE RE CO DE REASEGUROS S A	ESP	45,058		11,553	11,553		29,083	20,091				
AA-1840615	00000	MAPFRE URUGUAY	ESP	2,973			0		240	1,384				
AA-2232001	00000	MAPFRE VERA CRUZ SEGURADORA SA	BRA	49,699		16,542	16,542		17,418	21,810				
AA-2134139	00000	MAPRE ARGENTINA SECUROS	ARG	11,399		2,567	2,567			4,316				
AA-3160145	00000	MASSY UNITED INS LTD	BRB	1,350		452	452		227	162				
AA-2784100	00000	METROPOLITANA COMPANIA	NIC	638			0			69				
AA-4360625	00000	MIGDAL INSURANCE CO	ISR	1,463		558	558		395	496				

2013

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-5280040.	00000	MINGTAI FIRE AND MARINE INS.	TWN			3	3							
AA-4690615.	00000	MISR INSURANCE COMPANY	EGY	2,236			0	157	683					
AA-1580085.	00000	MITSUI SUMITOMO INS. CO. LTD.	JPN			14	14							
AA-5760058.	00000	MMG Insurance Singapore Pte Lt.	SGP	3,749			0		1,007					
AA-4490002.	00000	MUSCAT INS CO.	OMN	511		255	255		122					
AA-1569585.	00000	MUT FIRE INS CO OF B C.	CAN	364		154	154	38	163					
AA-6800000.	00000	NICO GEN INS CO.	MWI	15			0	5	7					
AA-1560210.	00000	NORTHBRIDGE IND INS CORP.	CAN			4	4				1			
AA-1121108.	00000	NORWICH UNION FIRE INS. CO. LTD.	GBR			2	2							
AA-1770002.	00000	NSIA ASSURANCES.	COG	51			0	24	26					
AA-2280034.	00000	ORION SEGUROS GEN SA.	CHL	6,131			0	5,541	5,466					
AA-9240100.	00000	PEOPLE'S INSURANCE OF CHINA.	CHN	(1,501)			0	702	36					
AA-1780097.	00000	PHILIP MORRIS INTL INS (IRELAND) LTD.	IRL	1,537			0	(1,162)	1,284					
AA-9240019.	00000	PICC PROPERTY AND CASUALTY CO.	CHN	11,216		20,291	20,291		4,189					
AA-9240110.	00000	PING AN INSURANCE CO OF CHINA.	CHN	51,897		18,692	18,692	17,297	20,134					
AA-5660080.	00000	PIONEER INSURANC & SURETY CORP.	PHL	10,587		13,988	13,988	2,848	3,385					
AA-1931006.	00000	PRESERVATRICE-SKANDIA INS CO.	AUS		23		23	23						
AA-9260005.	00000	PRIVATE JOINT STOCK INS CO INGO UKRAINE.	UKR	1,735		613	613	725	810					
AA-7540001.	00000	PROFESSIONAL INS CORP ZAMBIA LTD PLC.	ZMB	92			0	49	64					
AA-5360024.	00000	PT ASURANSI NIPPONKOA INDONESIA.	IDN	(96)		26	26	828	3,999					
AA-5360037.	00000	PT SOMPO INS INDONESIA.	IDN	15,486		2,820	2,820		4,119					
AA-4530805.	00000	QATAR GENERAL INS & REINSURANCE CO S.A.Q.	QAT	725		378	378	1,112	435					
AA-1560127.	00000	RED RIVER VALLEY MUTUAL INS CO.	CAN	901		176	176	239	403					
AA-8800001.	00000	RELIANCE INSURANCE LIMITED.	BGD	348		7	7	1	97					
AA-9220031.	00000	RENAISSANCE INS GRP LTD.	RUS	3,331		462	462	754	812					
AA-2930003.	00000	RIMAC INTERNACIONAL.	PER	5,925		50	50	558	1,743					
AA-3840000.	00000	SAHAM ASSURANCE CI.	CIV	4			0							
AA-0100000.	00000	SAHAM GROUP.	MAR	569		1,248	1,248	950	151					
AA-5420022.	00000	SAMSUNG FIRE & MARINE INS CO L.	KOR	26,370		8,083	8,083	14,994	14,943					
AA-8340000.	00000	SANLAM GENERAL INS (TANZANIA) LTD.	TZA	80			0	192	50					
AA-6000000.	00000	SANTAM NAMIBIA LTD.	NAM	37			0		14					
AA-2334102.	00000	SEGUROS COMERICALES BOLIVAR.	BOL	13,599		158	158	4,264	3,590					
AA-2580002.	00000	SEGUROS EL ROBLE.	GTM	1,969			0	734	1,009					
AA-2730019.	00000	SEGUROS INBURSA S.A.	MEX	1,334			0	611	606					
AA-2430013.	00000	SEGUROS UNIVERSAL.	DOM	5,945		600	600	483	1,280					
AA-0880003.	00000	SIGMA INTERALBANIAN VIENNA INS GRP.	ALB	3			0		2					
AA-6860930.	00000	SOCIETE CEN DE REASSUR (SCR).	MAR	1,124		47	47	1,014	259					
AA-8540001.	00000	SOCIETE NATIONALE D ASSURANCES ET DE REA.	BFA	2,773			0		28					

2014

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-4460001.	00000.....	SOCIETE NATIONALE D'ASSURANCE.....	BFA.....	(1,419)			0	1,897						
AA-5780018.	00000.....	SOMPO INSURANCE (THAILAND) PUBLIC COMPAN.....	THA.....	28,178		22,183	22,183	4	12,528					
AA-1580110.	00000.....	SOMPO JAPAN INSURANCE INC.....	JPN.....	65			0	3,730	530					
AA-2230015.	00000.....	SOMPO SEGUROS S.A.....	BRA.....	3,281		34	34	1,450	2,145					
AA-9200002.	00000.....	STANDARD INS SDN BHD.....	BRN.....	105			0	12	50					
AA-3190125.	00000.....	STOCKHOLM RE (BERMUDA) LTD.....	BMU.....			1	1							
AA-3130007.	00000.....	SUMMIT INSURANCE.....	BHS.....	456		1,164	1,164	15	121					
AA-1280003.	00000.....	SWISS RE DENMARK.....	FRA.....			5	5							
AA-5280055.	00000.....	TAIAN INSURANCE COMPANY LIMITE.....	TWN.....	12,116		10,364	10,364	2,812	5,578					
AA-1580100.	00000.....	TOKIO MARINE & NICHIDO FIRE INS CO LTD.....	JPN.....			2	2							
AA-1121445.	00000.....	TOKIO MARINE EUROPE INS LTD.....	GBR.....	185		220	220	33	61					
AA-1561019.	00000.....	TRADERS GENERAL INS CO.....	CAN.....			4	4							
AA-0700000.	00000.....	TRIGLAV PSIGURANIE D D SARAJEVO.....	BIH.....	73			0		7					
AA-6120001.	00000.....	TRUST ALGERIA ASSUR & REASSUR.....	DZA.....	144			0	230	37					
AA-1121475.	00000.....	UIC INS CO LTD.....	GBR.....			55	55							
AA-1121480.	00000.....	UNION AMERICA INS. CO. LTD.....	GBR.....			2	2							
AA-1320308.	00000.....	UNION FRAN.....	FRA.....			3	3			1				
AA-1931002.	00000.....	VICTORIA STATE INSURANCE OFFICE.....	AUS.....			7	7							
AA-3191120.	00000.....	WTC INSURANCE CORP LTD.....	BMU.....	2,270			0		373					
AA-1560430.	00000.....	WYNWARD.....	CAN.....	2,126		311	311	170	951					
AA-3191315.	00000.....	XL BERMUDA LTD.....	BMU.....			11,625	11,625	(121)						
AA-1121575.	00000.....	YASUDA FIRE & MARINE INS CO OF EUROPE.....	GBR.....			1	1							
AA-9610003.	00000.....	ZAVAROVALNICA TRIGLAV D D.....	SVN.....	2,057		39	39	778	1,030					
AA-0056097.	00000.....	ZEP-RE (PTA REINS CO).....	KEN.....	296			0	119	2					
1399999.	Other Non-U. S. Insurers.....			522,016	140	220,237	220,377	0	180,743	221,052	82	0	0	0
9999999.	Totals.....			1,539,956	236,323	879,309	1,115,632	0	334,909	509,355	35,639	0	0	0

20.15

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									16 Amount in Dispute Included in Column 15	Reinsurance Payable		19 Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	20 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 Col. 7 through 14 Totals		17 Ceded Balances Payable	18 Other Amounts Due to Reinsurers		
Authorized Affiliates-U.S. Intercompany Pooling																			
05-0284861	10316...	APPALACHIAN INSURANCE COMPANY.....	RI.....		69,084	32,261								32,261		18,154		14,107	
0199999	Total Authorized Affiliates - U.S. Intercompany Pooling.....				69,084	32,261	0	0	0	0	0	0	0	32,261	0	18,154	0	14,107	0
Authorized Affiliates-U.S. Non-Pool - Other																			
05-0254496	10014...	AFFILIATED FM INSURANCE COMPANY.....	RI.....		32,496	(2,194)								(2,194)		8,805		(10,999)	
0399999	Total Authorized Affiliates - U.S. Non-Pool - Other.....				32,496	(2,194)	0	0	0	0	0	0	0	(2,194)	0	8,805	0	(10,999)	0
0499999	Total Authorized Affiliates - U.S. Non-Pool - Total.....				32,496	(2,194)	0	0	0	0	0	0	0	(2,194)	0	8,805	0	(10,999)	0
0899999	Total Authorized Affiliates.....				101,580	30,067	0	0	0	0	0	0	0	30,067	0	26,959	0	3,108	0
Authorized Other U.S. Unaffiliated Insurers																			
95-2371728	22667...	ACE AMERICAN INSURANCE COMPANY.....	PA.....		13,046	5,744	3	4,248					5,992	15,987	397	3,258	12,332		
06-0237820	20699...	ACE PROPERTY & CASUALTY INS CO.....	PA.....			13	216	1,280	99	2,592				4,200	216	13,935	(9,735)		
25-1118791	19402...	AIG PROPERTY CASUALTY COMPANY.....	PA.....			11								11		11			
95-3187355	35300...	ALLIANZ GLOBAL.....	IL.....		10,463	1,300	25	792					4,363	6,480	2,098	4,238	144		
00-0000000	00000...	ALLIANZ GLOBAL CORP & SPECIALTY.....	CA.....		4								2	2		2			
06-1182357	22730...	ALLIED WORLD INS CO.....	NH.....			7	1	166					7	181		181			
36-0719665	19232...	ALLSTATE INSURANCE COMPANY.....	IL.....											0		5,549	(5,549)		
36-2661954	10103...	AMERICAN AGRICULTURAL INSURANCE COMPANY...	IN.....		3,209	658	8	1,262					576	2,504	(35)	2,539			
59-0593886	10111...	AMERICAN BANKERS INS CO OF FLA.....	FL.....			128	28	1,482	321	3,002				4,961		4,961			
25-1118523	66842...	AMERICAN GENERAL LIFE INS CO OF DELAWARE.....	DE.....				7		1	15				23		23			
13-5124990	19380...	AMERICAN HOME ASSURANCE COMPANY.....	NY.....		214			7					37	44	20	226	(202)		
38-0829210	23396...	AMERISURE MUTUAL INSURANCE COMPANY.....	MI.....			10	1	132	10	279				432		2,619	(2,187)		
13-3023897	39799...	ANEX SYNDICATE INC.....	NY.....				7		1	15				23		23			
43-0990710	11150...	ARCH INSURANCE COMPANY.....	MO.....		218								133	133	156		(23)		
06-1430254	10348...	ARCH REINSURANCE COMPANY.....	DE.....		3,935		458						1,111	1,569	218		1,351		
13-5358230	24678...	ARROWOOD INDEMNITY CO.....	DE.....		446	25	4	251	19	537			78	914		2,598	(1,684)		
75-2344200	43460...	ASPEN AMERICA INS CO.....	TX.....		60								17	17		17			
13-2963258	36579...	AVIVA INS CO OF CN.....	NY.....					3	1	6				10		24	(14)		
39-1338397	37273...	AXIS INS CO.....	IL.....				1	38						39	(1)	40			
51-0434766	20370...	AXIS REINSURANCE COMPANY.....	NY.....		102								51	51		51			
47-0574325	32603...	BERKLEY INSURANCE COMPANY.....	DE.....		12,295	1,540	19	3,593					6,790	11,942	3,962	6,343	1,637		

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									16 Amount in Dispute Included in Column 15	Reinsurance Payable		19 Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	20 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 Col. 7 through 14 Totals		17 Ceded Balances Payable	18 Other Amounts Due to Reinsurers		
63-0202590.	22276...	BERKSHIRE HATHAWAY SPECIALTY INSURANCE.....	NE.....		2,147	4,126		904							5,816	71		5,745	
13-5010440.	35289...	CONTINENTAL INSURANCE COMPANY.....	PA.....			33	1	129	1	262					426		1,835	(1,409)	
37-0807507.	20990...	COUNTRY MUTUAL INSURANCE COMPANY.....	IL.....		788	100	1	237							774	258	1,827	(1,311)	
38-2145898.	33499...	DORINCO REINSURANCE COMPANY.....	MI.....					10	2	20					32			32	
39-0264050.	21458...	EMPLOYERS INSURANCE OF WAUSAU.....	WI.....			13		66	2	133					214		1,477	(1,263)	
42-0234980.	21415...	EMPLOYERS MUTUAL CASUALTY COMPANY.....	IA.....		2,369	254	3	830	15	289					2,528	608	252	1,668	
35-2293075.	11551...	ENDURANCE ASSURANCE CORP.....	DE.....		8,884	1,818	28	4,035							7,627	114		7,513	
22-2005057.	26921...	EVEREST REINSURANCE COMPANY.....	DE.....		45,378	4,323	51	15,588							39,573	9,936	863	28,774	
15-0302550.	11045...	EXCELSIOR INSURANCE CO.....	NH.....			26	5	286	41	578					936			936	
13-1963496.	20281...	FEDERAL INSURANCE CO.....	IN.....		808										479	279	120	80	
13-2673100.	22039...	GENERAL REINSURANCE CORPORATION.....	DE.....		138,211	30,794	87	59,500							70,608	39,921	2,495	118,573	
13-3029255.	39322...	GENERAL SECURITY NATIONAL INSURANCE COMP..	NY.....			78	6	1,022	137	2,071					3,314			3,314	
13-1958482.	11967...	GENERAL STAR NATIONAL INS. CO.....	DE.....			576	54	4,254	584	8,632					14,100	275	658	13,442	
13-5617450.	11231...	GENERALI US BRANCH.....	NY.....			21	3	200	27	408					659		1	658	
31-0501234.	16691...	GREAT AMERICAN INSURANCE COMPANY.....	OH.....					2	1	4					7		2,368	(2,361)	
48-0365820.	15903...	GREAT PLAINS MUTUAL INSURANCE COMPANY.....	KS.....			4									4			4	
30-0409219.	41343...	HDI Global Insurance Company.....	IL.....		46	(129)									29	(100)	(4)	(96)	
74-2195939.	42374...	HOUSTON CASUALTY CO.....	TX.....		1,377										261	(59)		320	
13-3077651.	40223...	ICM ISURANCE COMPANY.....	NY.....							555					555		38	517	
23-0723970.	22713...	INSURANCE COMPANY OF NORTH AMERICA.....	PA.....		387	198	1								360	194	335	(169)	
13-3046844.	00000...	INTERNATIONAL AMERICAN SYNDICATE.....	NY.....					7	1	15					23			23	
34-1699321.	10409...	IRONWOOD INSURANCE COMPANY.....	VT.....					20							20			20	
30-0875959.	20621...	LAMORAK INS CO.....	PA.....					25		28					53		9,042	(8,989)	
25-1149494.	19437...	LEXINGTON INS CO.....	DE.....		774	(80)	2								486	633	8,543	(8,768)	
04-1543470.	23043...	LIBERTY MUTUAL INSURANCE COMPANY.....	MA.....		4,581	597	15	11,253							2,193	803	96	13,159	
36-3347420.	23876...	MAPFRE INSURANCE CO.....	NJ.....		897	264	11	871							2	1,148		1,148	
22-3818012.	20362...	MITSUI SUMITOMO INS CO.....	NY.....		356										77	(1)		78	
13-3467153.	22551...	MITSUI SUMITOMO INSURANCE USA INC.....	NY.....		6			206		412					6	624		624	
13-4924125.	10227...	MUNICH REINSURANCE AMERICA INC.....	DE.....		1,458		1	38							465	(710)	5,903	(4,689)	
38-0865250.	11991...	NATIONAL CASUALTY COMPANY.....	OH.....			147	6	1,054	55	2,134					3,396	4	210	3,186	

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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									16 Amount in Dispute Included in Column 15	Reinsurance Payable		19 Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	20 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 Col. 7 through 14 Totals		17 Ceded Balances Payable	18 Other Amounts Due to Reinsurers					
47-0355979	20087	NATIONAL INDEMNITY COMPANY	NE		3,014	11	3	495							932		1,441		115		1,326	
36-2403971	20052	NATIONAL LIABILITY & FIRE	CT		1,011			15							307		322				322	
25-0687550	19445	NATIONAL UNION FIRE INS CO OF PITTSBURGH	PA		9,961	6,471	1	12,213							2,526		21,211		188	8,961	12,062	
13-2703894	16608	NEW YORK MARINE & GENERAL INS. CO	NY			(1)											(1)				(1)	
47-0698507	23680	ODYSSEY REINSURANCE CO	CT		1,344			2,600									2,600		(220)		2,820	
23-1502700	21970	ONEBEACON INSURANCE COMPANY	PA			197	21	316	22	640							1,196	63		33	1,163	
13-2919779	18333	PEERLESS INDEMNITY INSURANCE COMPANY	IL			148	19	1,441	233	2,918							4,759			814	3,945	
23-1642962	12262	PENNSYLVANIA MANUFACTURERS ASSOC INS.	PA			220	21	1,549	254	3,138							5,182			183	4,999	
13-1188550	15059	PUBLIC SERVICE MUTUAL INSURANCE COMPANY	IL							5,942							5,942			53	5,889	
23-1641984	10219	QBE REINSURANCE CORP.	PA		13,931	1,541	18	4,335							6,714		12,608		3,693	2	8,913	
37-0915434	13056	RLI INSURANCE COMPANY	IL			46	1	165	20	334							566			130	436	
75-1444207	30058	SCOR REINSURANCE COMPANY	NY		21,637	3,150	7	4,694							11,752		19,603		6,724	52	12,827	
39-0333950	24988	SENTRY INSURANCE A MUTUAL COMPANY	WI			80	24	1,556	150	3,236							5,046			7,679	(2,633)	
13-2997499	38776	SIRIUS AMERICA INSURANCE CO	NY			23	4	475	44	963							1,509			185	1,324	
75-1670124	38318	STARR IND & LIAB COMPANY	TX		773	29	7	521	74	1,055							1,836			445	1,391	
81-4566522	16109	STARR SPECIALTY INS CO	TX					30									30				30	
13-1675535	25364	SWISS REINSURANCE AMERICA CORPORATION	NY		65,489	7,880	113	22,373	786	11,852					27,603		70,607		10,239	2,056	58,312	
13-2918573	42439	TOA-RE INSURANCE COMPANY OF AMERICA	DE		162												0		(27)		27	
13-6108722	12904	TOKIO MARINE & NICHIDO FIRE INS CO LTD U	NY		367												2			143	(141)	
13-4032666	10945	TOKIO MARINE AMERICA INS CO	NY		9		5										9		7		2	
13-5616275	19453	TRANSATLANTIC REINSURANCE COMPANY	NY		14,124	1,494	18	4,401							5,090		11,003		1,629	102	9,272	
06-0566050	25658	TRAVELERS INDEMNITY COMPANY	CT			518	23	2,722	377	5,512							9,152			408	8,744	
13-2953213	36048	UNIONE ITALIANA REINSURANCE CO OF AMERIC	NY			46	1	202	27	409							685				685	
48-0921045	39845	WESTPORT INSURANCE CORPORATION	MO		10,208	368	59	8,936	501	6,771					4,073		20,708		1,203	3,781	15,724	
75-6017952	24554	XL INSURANCE AMERICA INC	DE		3,883		10	5,720							937		6,667		375		6,292	
13-3787296	40193	XL INSURANCE CO OF NEW YORK	NY				2										2				2	
13-1290712	20583	XL REINSURANCE AMERICA INC	NY		27,090	4,245	28	7,349							14,360		25,982		8,016	27,192	(9,226)	
85-0277191	37885	XL SPECIALTY INSURANCE COMPANY (CANADA)	DE		624										214		214			1,799	(1,585)	
36-4233459	16535	ZURICH AMERICAN INSURANCE COMPANY	NY		2,491		9	8,449							746		9,204		330	617	8,257	
36-2781080	27855	ZURICH AMERICAN INSURANCE COMPANY OF ILL	IL		5,725	4,256	35	1,039							2,446		7,776		834		6,942	

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SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
0999999		Total Authorized Other U.S. Unaffiliated Insurers.....			434,302	83,321	1,010	205,859	3,806	64,757	0	195,496	0	554,249	558	91,964	129,488	332,797	0
Authorized Pools-Voluntary Pools, Associations or Other Similar Facilities																			
AA-9995081	00000	AGENCY MANAGERS LTD.....	NY			53		74	51	(1,091)				(913)			3,191	(4,104)	
AA-9995022	00000	EXCESS AND CASUALTY REINSURANCE ASSOC.....	PA					692	73	3,070				3,835			3,378	457	
AA-9993217	00000	MAIDEN LANE SYNDICATE INC.....	NY					5	1					6				6	
AA-9995032	00000	MUTUAL MARINE OFFICE, INCORPORATED.....	NY			2,246		10,832	3,010	163,322				179,410			3,752	175,658	2,246
AA-9993225	00000	SOUTH PLACE SYNDICATE.....	NY					1		2				3				3	
1199999		Total Authorized Pools - Voluntary Pools, Associations or Similar Facilities.....			0	2,299	0	11,604	3,135	165,303	0	0	0	182,341	0	0	10,321	172,020	2,246
Authorized Other Non-U.S. Insurers																			
AA-1120810	00000	ACE EUROPEAN GRP LTD.....	GBR		75							28		28			335	(307)	
AA-1120841	00000	AIG EUROPE LIMITED.....	GBR		2,595	2,496	17	421				1,145		4,079		(145)		4,224	
AA-1580015	00000	AIOI INS CO LTD.....	JPN		103			4	1	8		83		96		63		33	
AA-1344102	00000	ALLIANZ GLOBAL CORP & SPECIALTY AG.....	GBR		3,006	73		618				648		1,339		1,535		(196)	
AA-1120053	00000	ARCH INS CO EUROPE LTD.....	GBR		129							75		75				75	
AA-3194168	00000	ASPEN INSURANCE LIMITED.....	BMU		5,272			8,328						8,328		(790)		9,118	
AA-1120337	00000	ASPEN INSURANCE UK LIMITED.....	GBR		63,976	7,889	91	18,838				31,616		58,434		17,584		40,850	
AA-1360015	00000	ASSICURAZIONI GEN S P A.....	ITA		77	567		531		26		45		1,169		218	995	(44)	13
AA-3190004	00000	ASSOCIATED ELECTRIC AND GAS INSURANCE SE.....	BMU		467			75						75				75	
AA-1320012	00000	AXA CORPORATE SOLUTIONS ASSUR.....	FRA		7,729	89	67	4,726				535		5,417		1,112	4	4,301	
AA-1784130	00000	AXIS SPECIALTY EUROPE LTD.....	IRL		15	1								1				1	
AA-3194139	00000	AXIS SPECIALTY LTD.....	BMU		14,683	1,164	16	8,712				5,036		14,928		2,117		12,811	
AA-1460025	00000	BALOISE INS CO LTD (BASLER VERS GES AG).....	CHE		19			2						21			9	12	
AA-1124141	00000	BERKLEY INSURANCE COMPANY.....	AUS		144							101		101				101	
AA-5280012	00000	CENTRAL REINSURANCE CORPORATION.....	TWN					85	9	172				266			2	264	
AA-1120495	00000	DOMINION INSURANCE COMPANY LIMITED.....	GBR					27		30				57				57	
AA-3194130	00000	ENDURANCE SPECIALTY INS LTD.....	BMU		835	216	25	3,422				91		3,754		4		3,750	
AA-1124129	00000	ENDURANCE WORLDWIDE INSURANCE LTD.....	GBR		349	3						144		147				147	
AA-3191289	00000	FIDELIS INSURANCE BERMUDA LIMITED.....	BMU		584									0		(30)		30	
AA-1440035	00000	FOLKSAM INTERNATIONAL INSURANCE CO., LTD.....	SWE							1				1			1	0	
AA-1120697	00000	GREAT LAKES REINSURANCE (UK) LTD.....	GBR		527							72		72		(57)		129	

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SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-1340125	00000	HANNOVER RUCKVERSICHERUNGS AG.....	DEU..		223	198	20	5,007	287	3,386		104		9,002				9,002	
AA-2230425	00000	I.R.B., IST. DE RESS DO BRAZIL.....	BRA..		588									0		(90)	8,858	(8,768)	
AA-1120822	00000	INTL INS CO OF HANNOVER LTD.....	DEU..		179							65		65				65	
AA-3190871	00000	LANCASHIRE INSURANCE COMPANY LIMITED.....	BMU..		1,467			170						170		(185)		355	
AA-1569530	00000	LAURENTIAN GENERAL INSURANCE COMPANY INC..	CAN..					4	1	9				14				14	
AA-1120855	00000	LIBERTY MUTUAL INSURANCE.....	ESP..		2,264	30	12	1,307				256		1,605				1,605	
AA-1122000	00000	LLOYD'S.....	GBR..		8							5		5			375	(370)	
AA-1126033	00000	LLOYDS - SYNDICATE # 0033.....	GBR..		3,045	315	10	1,330				89		1,744		(409)		2,153	
AA-1126250	00000	LLOYDS - SYNDICATE # 0250.....	GBR..		118							27		27				27	
AA-1126318	00000	LLOYDS - SYNDICATE # 0318.....	GBR..		270	1,601	35	2,740				162		4,538		13		4,525	
AA-1126382	00000	LLOYDS - SYNDICATE # 0382.....	GBR..		584			68				173		241		(27)		268	
AA-1126435	00000	LLOYDS - SYNDICATE # 0435.....	GBR..		1,797	(16)		4,416				43		4,443		(284)		4,727	
AA-1126457	00000	LLOYDS - SYNDICATE # 0457.....	GBR..		18							13		13				13	
AA-1126510	00000	LLOYDS - SYNDICATE # 0510.....	GBR..		8,440			4,516				38		4,554		(1,384)		5,938	
AA-1126557	00000	LLOYDS - SYNDICATE # 0557.....	GBR..		12							6		6				6	
AA-1126566	00000	LLOYDS - SYNDICATE # 0566.....	GBR..		3,163			3,812						3,812		(526)		4,338	
AA-1126609	00000	LLOYDS - SYNDICATE # 0609.....	GBR..		939			188				334		522		(17)		539	
AA-1126623	00000	LLOYDS - SYNDICATE # 0623.....	GBR..		330			420				31		451		(39)		490	
AA-1126626	00000	LLOYDS - SYNDICATE # 0626.....	GBR..					1,876						1,876				1,876	
AA-1126727	00000	LLOYDS - SYNDICATE # 0727.....	GBR..		45									0		(5)		5	
AA-1126780	00000	LLOYDS - SYNDICATE # 0780.....	GBR..		161							34		34		(6)		40	
AA-1127003	00000	LLOYDS - SYNDICATE # 1003.....	GBR..			(7)								(7)				(7)	
AA-1127036	00000	LLOYDS - SYNDICATE # 1036.....	GBR..		215			1				103		104		63		41	
AA-1127084	00000	LLOYDS - SYNDICATE # 1084.....	GBR..		732			211				43		254		(93)		347	
AA-1127183	00000	LLOYDS - SYNDICATE # 1183.....	GBR..		1,997	2,238	4	1,769				1,036		5,047		59		4,988	
AA-1127200	00000	LLOYDS - SYNDICATE # 1200.....	GBR..		569	7	1	124				106		238		46		192	
AA-1127218	00000	LLOYDS - SYNDICATE # 1218.....	GBR..		(1)	57						1		58				58	
AA-1127221	00000	LLOYDS - SYNDICATE # 1221.....	GBR..		204	718	17	457				74		1,266		(79)		1,345	
AA-1127225	00000	LLOYDS - SYNDICATE # 1225.....	GBR..		383			638				136		774				774	
AA-1120085	00000	LLOYDS - SYNDICATE # 1274.....	GBR..		1,134	73		189				406		668		(17)		685	

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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									16 Amount in Dispute Included in Column 15	Reinsurance Payable		19 Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	20 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 Col. 7 through 14 Totals		17 Ceded Balances Payable	18 Other Amounts Due to Reinsurers		
AA-1127301	00000	LLOYDS - SYNDICATE # 1301	GBR		1,360	28	1	560				480		1,069	26		1,043		
AA-1127414	00000	LLOYDS - SYNDICATE # 1414	GBR		3,909	231		1,058				197		1,486	(398)		1,884		
AA-1120102	00000	LLOYDS - SYNDICATE # 1458	GBR		26							10		10			10		
AA-1127688	00000	LLOYDS - SYNDICATE # 1688	GBR		745	14	1	107				237		359	76		283		
AA-1120157	00000	LLOYDS - SYNDICATE # 1729	GBR		237							55		55	(16)		71		
AA-1120171	00000	LLOYDS - SYNDICATE # 1856	GBR		430			102						102	(63)		165		
AA-1127861	00000	LLOYDS - SYNDICATE # 1861	GBR		506							274		274	6		268		
AA-1120096	00000	LLOYDS - SYNDICATE # 1880	GBR		1,504			2,642				24		2,666	(238)		2,904		
AA-1120166	00000	LLOYDS - SYNDICATE # 1884	GBR		317							196		196	1		195		
AA-1120054	00000	LLOYDS - SYNDICATE # 1886	GBR		624	29	1	3				291		324	98		226		
AA-1120131	00000	LLOYDS - SYNDICATE # 1897	GBR		1	24		2						26			26		
AA-1120083	00000	LLOYDS - SYNDICATE # 1910	GBR		463							224		224			224		
AA-1120064	00000	LLOYDS - SYNDICATE # 1919	GBR		1,755							530		530			530		
AA-1120124	00000	LLOYDS - SYNDICATE # 1945	GBR		24							5		5			5		
AA-1120084	00000	LLOYDS - SYNDICATE # 1955	GBR		295	2	1	114				16		133			133		
AA-1120103	00000	LLOYDS - SYNDICATE # 1967	GBR		331			261				211		472	(23)		495		
AA-1120106	00000	LLOYDS - SYNDICATE # 1969	GBR		120							27		27	(6)		33		
AA-1120161	00000	LLOYDS - SYNDICATE # 1980	GBR		137							49		49	(7)		56		
AA-1128000	00000	LLOYDS - SYNDICATE # 2000	GBR		19							14		14			14		
AA-1128001	00000	LLOYDS - SYNDICATE # 2001	GBR		3,883			766				103		869	(537)		1,406		
AA-1128003	00000	LLOYDS - SYNDICATE # 2003	GBR		5,406	(33)	9	1,885				480		2,341	(685)		3,026		
AA-1120071	00000	LLOYDS - SYNDICATE # 2007	GBR		863	57		505				326		888	(65)		953		
AA-1128010	00000	LLOYDS - SYNDICATE # 2010	GBR		709			592						592	(105)		697		
AA-1120104	00000	LLOYDS - SYNDICATE # 2012	GBR		167							48		48			48		
AA-1120158	00000	LLOYDS - SYNDICATE # 2014	GBR		307	58		2				44		104	(17)		121		
AA-1120114	00000	LLOYDS - SYNDICATE # 2015	GBR		111							41		41			41		
AA-1128020	00000	LLOYDS - SYNDICATE # 2020	GBR		13							7		7			7		
AA-1120164	00000	LLOYDS - SYNDICATE # 2088	GBR		225			102				1		103	(37)		140		
AA-1128121	00000	LLOYDS - SYNDICATE # 2121	GBR		242							104		104	19		85		
AA-1120112	00000	LLOYDS - SYNDICATE # 2232	GBR		144							15		15	14		1		

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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									16 Amount in Dispute Included in Column 15	Reinsurance Payable		19 Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	20 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 Col. 7 through 14 Totals		17 Ceded Balances Payable	18 Other Amounts Due to Reinsurers		
AA-1120152	00000	LLOYDS - SYNDICATE # 2357	GBR		1,952									0		(173)	173		
AA-1120097	00000	LLOYDS - SYNDICATE # 2468	GBR		2,500	3		51						923		(49)	972		
AA-1128488	00000	LLOYDS - SYNDICATE # 2488	GBR		380	85	1						133	219		(50)	269		
AA-1128623	00000	LLOYDS - SYNDICATE # 2623	GBR		1,532	(1)	1	1,914					150	2,064		(156)	2,220		
AA-1128791	00000	LLOYDS - SYNDICATE # 2791	GBR		933	362	29	1,759					89	2,239		(81)	2,320		
AA-1128987	00000	LLOYDS - SYNDICATE # 2987	GBR		4,911	33		2,316					206	2,555		(694)	3,249		
AA-1120179	00000	LLOYDS - SYNDICATE # 2988	GBR		797			245					57	302		(115)	417		
AA-1129000	00000	LLOYDS - SYNDICATE # 3000	GBR		291	2	1	287					66	356		16	340		
AA-1120082	00000	LLOYDS - SYNDICATE # 3010	GBR		8								4	4			4		
AA-1120116	00000	LLOYDS - SYNDICATE # 3902	GBR		421	2		236					130	368		19	349		
AA-1126005	00000	LLOYDS - SYNDICATE # 4000	GBR		126								60	60			60		
AA-1120075	00000	LLOYDS - SYNDICATE # 4020	GBR		815			398					112	510		(58)	568		
AA-1120086	00000	LLOYDS - SYNDICATE # 4141	GBR		110								60	60		11	49		
AA-1126004	00000	LLOYDS - SYNDICATE # 4444	GBR		1,065	1		845					88	934		(88)	1,022		
AA-1126006	00000	LLOYDS - SYNDICATE # 4472	GBR		594	58	1	187					111	357		(52)	409		
AA-1120090	00000	LLOYDS - SYNDICATE # 4711	GBR		96								33	33			33		
AA-1126003	00000	LLOYDS - SYNDICATE # 5000	GBR		75	4	5						31	40			40		
AA-1120080	00000	LLOYDS - SYNDICATE # 5151	GBR		1,983	36	1	4					1,339	1,380		290	1,090		
AA-1120048	00000	LLOYDS - SYNDICATE # 5820	GBR		2									0			0		
AA-1120181	00000	LLOYDS - SYNDICATE # 5886	GBR		613			213						213		(94)	307		
AA-1120067	00000	LLOYDS SYNDICATE # 4242	GBR		559								232	232		(7)	239		
AA-1840000	00000	MAPFRE RE CO DE REASEGUROS S A	ESP		5,027	557	9	2,217	22	763			2,192	5,760		1,134	31,645	(27,019)	
AA-1121410	00000	MITSUI SUMITOMO INS CO (EUROPE) LTD	GBR		783								350	350		659	(309)		
AA-1460100	00000	NOUVELLE CIE DE REASSURANCES S.A	CHE			92	5	539	75	1,092				1,803			1,803		
AA-3190686	00000	PARTNERRE GRP	BMU		108									0		(10)	10		
AA-1120481	00000	QBE INSURANCE (EUROPE) LIMITED	ESP		974	15	4	653					96	768			768		
AA-3190339	14033	RENAISSANCE REINSURANCE LTD	BMU		70									0		(24)	24		
AA-1120019	00000	SCOR UK CO LTD	GBR		1,230	(1)	12	4,194					236	4,441			4,441		
AA-1320275	00000	SCOR VIE	FRA			(24)								(24)			(24)		
AA-1370020	00000	SR INTL BUSINESS INS CO LTD	GBR		981		3	7					286	296		32	264		

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SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-1121445	00000	TOKIO MARINE EUROPE INS LTD	GBR		65			15				32		47			281	(234)	
13-5616275	19453	TRANSATLANTIC RE	HKG		150							4		4		(23)		27	
AA-3190870	00000	VALIDUS REINSURANCE LTD	BMU		602			1,876						1,876				1,876	
AA-1124141	00000	W.R. BERKLEY (EUROPE) LIMITED	GBR		18							15		15		17		(2)	
AA-1460185	00000	WINTERTHUR SCHWEIZERISCHE VERSGES AG	CHE		239							103		103		107		(4)	
AA-1120049	00000	XL CATLIN INS CO UK LTD	GBR		732							479		479		(17)		496	
AA-1121575	00000	YASUDA FIRE & MARINE INS CO OF EUROPE	GBR			51	3	268	10	532				864	53		1	863	
1299999		Total Authorized Other Non-U.S. Insurers			185,065	19,416	403	101,957	405	6,019	0	54,476	0	182,676	53	17,268	42,506	122,902	13
1499999		Total Authorized Excluding Protected Cells			720,947	135,103	1,413	319,420	7,346	236,079	0	249,972	0	949,333	611	136,191	182,315	630,827	2,259
Unauthorized Affiliates-U.S. Non-Pool - Captives																			
20-2740839	12686	WATCH HILL INSURANCE COMPANY	VT		1,285	473	1	950				967		2,391				2,391	
1699999		Total Unauthorized Affiliates - U.S. Non-Pool - Captives			1,285	473	1	950	0	0	0	967	0	2,391	0	0	0	2,391	0
1899999		Total Unauthorized Affiliates - U.S. Non-Pool - Total			1,285	473	1	950	0	0	0	967	0	2,391	0	0	0	2,391	0
Unauthorized Affiliates-Other (Non-U.S.) - Captives																			
AA-3190418	00000	NEW PROVIDENCE MUTUAL LIMITED	BMU		4,300			380				970		1,350				1,350	
1999999		Total Unauthorized Affiliates - Other (Non-U.S.) - Captives			4,300	0	0	380	0	0	0	970	0	1,350	0	0	0	1,350	0
Unauthorized Affiliates-Other (Non-U.S.) - Other																			
AA-3190411	00000	RISK ENGINEERING INSURANCE COMPANY LTD	BMU		199,078	1,730	18	10,328				68,119		80,195		34,638		45,557	
2099999		Total Unauthorized Affiliates - Other (Non-U.S.) - Other			199,078	1,730	18	10,328	0	0	0	68,119	0	80,195	0	34,638	0	45,557	0
2199999		Total Unauthorized Affiliates - Other (Non-U.S.) - Total			203,378	1,730	18	10,708	0	0	0	69,089	0	81,545	0	34,638	0	46,907	0
2299999		Total Unauthorized Affiliates			204,663	2,203	19	11,658	0	0	0	70,056	0	83,936	0	34,638	0	49,298	0
Unauthorized Other U.S. Unaffiliated Insurers																			
36-2763106	18910	AMERICAN PROTECTION INS CO	IL											0		1		(1)	
56-2427193	11857	BOLTON INSURANCE COMPANY	NY		632		4					506		510		571		(61)	
01-0562383	11566	BUENA VISTA INSURANCE COMPANY	VT		22,524	3	6					8,331		8,340				8,340	
03-0368411	11390	CIRCLETREE INSURANCE COMPANY	VT		4,029			12,301				11		12,312				12,312	
02-0712840	11849	CLOVE PARK INSURANCE COMPANY	NY		376		8	150				187		345				345	
03-0359339	11482	DANAHER INSURANCE COMPANY	VT											0				0	
03-0461286	11628	EPIC INSURANCE COMPANY	VT		303							150		150		(61)		211	
43-1351735	10608	H. C. INSURANCE CO	VT		39									0				0	

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SCHEDULE F - PART 3

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

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1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
35-2192889	15618	HEINZ NOBLE, INC.	AZ		1,686							440		440		586	11,746	(11,892)	
03-0343780	10419	MIDDLESEX ASSURANCE CO. LTD.	VT		15,755	238	13	133				13,112		13,496		11,714		1,782	
03-0375422	11432	MOUNTAINVIEW INSURANCE COMPANY, INC.	VT		15,694	33	21	21,703				7,753		29,510		248		29,262	165
54-1846993	14862	NISOURCE INSURANCE CORP, INC.	UT		787		17					328		345				345	
98-0357932	14293	NW RE LIMITED	AZ			(14)								(14)				(14)	
03-0321681	00000	PROGRESS INS CO.	VT		319							186		186				186	
47-2606709	15673	RELSURE VERMONT, INC.	VT		1,315	166		360				345		871		265		606	
52-1952955	10357	RENAISSANCE REINS US INC.	MD		226									0		(75)		75	
33-1039138	00000	RISK MANAGEMENT ASSOCIATES.	CO		1,125	320		180				52		552				552	
20-4148226	12480	SENTINEL PROTECTION & INDEMNITY COMPANY	NY		37,600		18	32,443				39,417		71,878		39,048	9,827	23,003	
94-1872743	00000	TECHNOLOGY ASSURANCE LIMITED	HI		2,394	44						775		819		925		(106)	
51-0387023	10980	THOMSON REUTERS RISK MGMT INC.	VT		1,191	(2)	2					556		556		1,191		(635)	
80-0916041	00000	THREE BELMONT INSURANCE COMPANY	NY		204							67		67			7,901	(7,834)	
03-0348076	11293	UT INSURANCE (VERMONT) INC.	VT		2,508	4	29	4,754				1,040		5,827		1,676		4,151	
76-0741131	11937	WHITE MOUNTAIN INS.	VT		8,218			1,050				6,166		7,216		4,776		2,440	
75-6017952	00000	XL INS AMERICA INC.	CA		273							155		155		(7)		162	
2399999		Total Unauthorized Other U.S. Unaffiliated Insurers			117,198	792	118	73,074	0	0	0	79,577	0	153,561	0	60,858	29,474	63,229	165
Unauthorized Pools-Mandatory Pools, Associations or Other Similar Facilities																			
AA-9991310	00000	FLORIDA HURRICANE CATASTROPHE FUND	FL		180									0				0	
2499999		Total Unauthorized Pools - Mandatory Pools			180	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Unauthorized Pools-Voluntary Pools, Associations or Other Similar Facilities																			
AA-9995032	00000	MUTUAL MARINE OFFICE, INC.	NY			2,408		3,456	1,434	77,787				85,085			615	84,470	2,408
AA-9995075	00000	STARR TECHNICAL RISKS AGENCY INC.	NY		77							48		48		(38)		86	
2599999		Total Unauthorized Pools - Voluntary Pools			77	2,408	0	3,456	1,434	77,787	0	48	0	85,133	0	(38)	615	84,556	2,408
Unauthorized Other Non-U.S. Insurers																			
98-0413961	00000	ADIDAS INTERNATIONAL RE LIMITED (AIR)	IRL		4,406	1,372		3,357				3		4,732		3,352		1,380	
AA-3190906	00000	AEOLUS	BMU		8,073			34,441						34,441		(783)		35,224	
AA-1460002	00000	AGRASSUR RE S.A.	LUX		530			25				241		266		225		41	
AA-5760051	00000	AIG ASIA PACIFIC INS PTE LTD.	SGP		266							111		111		1		110	
AA-1564107	00000	AIG INS CO of CANADA	USA		26									0				0	

SCHEDULE F - PART 3

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

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1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on									16 Amount in Dispute Included in Column 15	Reinsurance Payable		19 Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	20 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 Col. 7 through 14 Totals		17 Ceded Balances Payable	18 Other Amounts Due to Reinsurers		
AA-1440018	00000	ALFA LAVAL FORSAKRINGS AB.....	SWE.		1,378		7	232				604		843			843		
AA-5760041	00000	ALIN INSURANCE PTE LTD.....	SGP.		10,486			1,231				4,341		5,572			5,572		
AA-1930610	00000	ALLIANZ AUSTRALIA LTD.....	AUS.		544			446				276		722			722		
00-0000000	00000	ALLIANZ GLOBAL CORP & SPECIALTY SE.....	HKG.		34							11		11			11		
AA-1320065	00000	ALLIANZ GLOBAL CORPORATE & SPECIALTY (FR.....	FRA.		1,048	667	2	8,694				132		9,495	183		9,312		
AA-1344102	00000	ALLIANZ GLOBAL CORPORATE & SPECIALTY SE.....	ITA.		79									0			0		
AA-5760049	00000	ALLIANZ GLOBAL CORPORATE & SPECIALTY SE.....	SGP.		650			146				324		470			470		
AA-1560144	00000	ALLIANZ GLOBAL RISK US Ins Co.....	CAN.		484							166		166			166		
AA-1340030	00000	ALLIANZ VERSICHERUNGS AG.....	DEU.			130								130			130		
AA-3194128	00000	ALLIED WORLD ASSURANCE COMPANY LTD.....	BMU.		270			932						932	(45)		977		
AA-5760063	00000	ALPRE INSURANCE PTE. LTD.....	SGP.		2,788	(1)	1	6,082				1,153		7,235			7,235		
AA-1460019	00000	AMLIN AG.....	CHE.		21,072	2,284	18	5,415				10,752		18,469	6,109		12,360		
AA-1120147	00000	ANCON INSURANCE COMPANY (UK) LIMITED.....	GBR.					3						7			7		
AA-1780091	00000	ARCH REINS EUROPE UNDERWRITING LTD.....	IRL.		75							9		9			9		
AA-1560118	00000	ARCH REINSURANCE COMPANY.....	CAN.		88							49		49			49		
AA-3194126	00000	ARCH REINSURANCE LTD.....	BMU.		81	(5)	1	313						309			309		
AA-3190932	00000	ARGO RE LTD.....	BMU.		1,410			1,897				33		1,930	(179)		2,109		
AA-3191352	00000	ASCOT REINS CO LTD.....	BMU.		54									0	(11)		11		
AA-1440023	00000	ASSA ABLOY FORSAKRINGS AB.....	SWE.		173							43		43	1		42		
AA-2830001	00000	ASSA CO DE SEGUROS SA.....	CHE.		642							160		160		266	(106)		
AA-5320033	00000	ASSICURAZIONI GENARLI SPA.....	HKG.		825			1,239				211		1,450			1,450		
AA-1930043	00000	AUSTRALIAN REINS POOL CORP.....	AUS.		7,309							3,510		3,510	2,304		1,206		
AA-1320012	00000	AXA CORPORATE SOLUTIONS ASSUR.....	AUS.		159							39		39			39		
AA-1122027	00000	AXA REINSURANCE UK PLC.....	GBR.	4				14	3	28				45			45		
AA-1784115	00000	AXIS RE LIMITED.....	IRL.		(22)			156						156			156		
AA-1340045	00000	BAYERISCHE RUCKVERSICHERUNG AG.....	DEU.		89							15		15	14		1		
AA-0060000	00000	BBA GROUP INSURANCES LIMITED.....	GBR.		1,585	81	17	4,010				1,585		5,693	1,585		4,108		
AA-8310017	00000	BELAIR INSURANCE COMPANY LIMITED.....			2,071	481	1					6		488			488		
63-0202590	22276	BERKSHIRE HATHAWAY SPECIALTY INSURANCE.....	DEU.		45									0			0		
AA-3190807	00000	BESSEMER INSURANCE LTD.....	BMU.		(61)									0			0		

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									16 Amount in Dispute Included in Column 15	Reinsurance Payable		19 Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	20 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 Col. 7 through 14 Totals		17 Ceded Balances Payable	18 Other Amounts Due to Reinsurers			
AA-1560126	00000	BMC FINANCIAL INC.....	CAN..		120										0			0		
AA-3191197	00000	BMC INSURANCE COMPANY LIMITED.....	BMU..		10,330										13,238		14,416	(1,178)		
AA-1120305	00000	BRYANSTON INSURANCE CO. LTD.....	GBR..							2					2			2		
AA-3191320	00000	CAMBRIDGE INTERNATIONAL INSURANCE COMPAN..	BMU..			8									8			8		
AA-3160059	00000	CASUARINA INTERNATIONAL INSURANCE LTD.....	BRB..		1,278			425							3		291	137		
AA-3190190	00000	CATERPILLAR INSURANCE CO LTD.....	BMU..		1,670	325									833		1,158	1,158		
AA-9240125	00000	CHINA PACIFIC PROPERTY INS CO LTD.....	CHN..		531			1							196		197	21,823	(21,626)	
AA-3190002	00000	CHUBB BERMUDA INS LTD.....	BMU..		1,075										266		266	93	173	
AA-1930014	00000	CHUBB INS CO AUSTRALIA LTD.....	AUS..		212										52		52		52	
AA-1240002	00000	CHUBB INS CO OF EUROPE.....	BEL..		93										45		45	12	33	
AA-1560196	00000	CHUBB INSURANCE CO OF CANADA.....	CAN..		263										90		90		90	
AA-1370032	00000	CLIMRE S.A.....	LUX..		60										0		0		0	
AA-1320035	00000	COLISEE RE.....	FRA..	4				3	1	6					10		10		10	
AA-3770377	00000	COLLIERS BAY INSURANCE LIMITED.....	CYM..		966		1	1,248							3		1,252	(10)	1,262	
AA-5760054	00000	COLTIVI INSURANCE PTE LTD.....	SGP..		10,104										2,330		2,330		2,330	
AA-3190586	00000	COVENTRY ASSURANCE LTD.....	BMU..		3										0		0		0	
AA-3194122	00000	DAVINCI REINSURANCE LTD.....	BMU..		46										0		(16)		16	
AA-1370033	00000	DS DMITH RE S.A.....	LUX..		1,092		7								288		295		295	
AA-1340085	00000	E+S RUCKVERSICHERUNGS AKLIENGESELSCHAFT..	DEU..	4		1		675	48	1,366					2,090		2,090		2,090	
AA-3190181	00000	ELCO INSURANCE CO LTD.....	BMU..		3,677		2	207							2,458		2,667		2,667	
AA-3160135	00000	ELDORADO GOLD INSURANCE CORP.....	BRB..		1,459	178	2								571		751	683	68	
AA-1370150	00000	ELECTRO RE.....	LUX..					24							24		24		24	
AA-3770132	00000	ELECTRONICS TECHNOLOGY INSURANCE CO LTD...	BMU..		(620)										0		0		0	
AA-3191180	00000	ELGO INSURANCE COMPANY LTD.....	BMU..		5,713	527	4								3,000		3,531	1,559	1,972	
AA-3190410	00000	EPIC INSURANCE COMPANY LIMITED.....	BMU..		2,374		1								1,545		1,546	2,057	(511)	
AA-1220030	00000	ERSTE ALLGEMEINE VERS.AG.....	AUT..	4		4	1	157	14	319					495		495		495	
AA-1440009	00000	ESSITY FORSAKRINGSAKTIEBOLAG (ESSITY INS.....	SWE..		986	103	(1)								245		347		347	
AA-3191347	00000	ESTRELLA INSURANCE COMPANY LTD.....	BMU..		572		4	231							269		504	(3)	507	
AA-3770372	00000	ETHANOL RISK MANAGEMENT SPC, Ltd.....	CYM..		2,161	(557)		(18)							1,604		1,029	(660)	1,689	11

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SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-1120363	00000	FARADAY REINS CO LTD.....	GBR..		.6							.2		.2				.2	
AA-5760067	00000	FMG INSURANCE SINGAPORE PTE LT.....	SGP..		5,995							5,505		5,505		6,066		(561)	
AA-5360075	00000	FPG INSURANCE CO INC.....	PHL..											0			.850	(850)	
AA-1080011	00000	GARLAN INSURANCE LIMITED.....	GBR..		.620		14	1,510				54		1,578		107		1,471	
AA-1460060	00000	GEN REINS CORP (EUROPE) AG.....	GBR..		.412							56		56		(10)		66	
AA-1220035	00000	GEN RUCKVERSICHERUNG AG.....	AUT..	4		4		55	7	113				179				179	
AA-1120661	00000	GENERAL ACCIDENT REINS. CO. LTD.....	GBR..			575								575				575	
AA-1930285	00000	GENERAL REINS AUSTRALIA LTD.....	AUS..		1,558							853		853		576		277	
AA-1340145	00000	GENERAL REINSURANCE AG.....	KOR..		1,110							627		627		106		521	
AA-1360020	00000	GENERALI ITALIA SPA.....	ITA..		225			26				65		91		110		(19)	
AA-3770347	00000	GFP INSURANCE COMPANY LTD.....	CYM..		483		3					362		365		483		(118)	
AA-1464111	00000	GLACIER REINSURANCE LTD.....	CHE..	4		92	5	539	75	1,092				1,803				1,803	703
AA-3191174	00000	GLAXOSMITHKLINE INSURANCE LTD.....	BMU..		11,559			1,732				30		1,762				1,762	
AA-1080004	00000	GLOBAL RISK UNDERWRITERS (BERMUDA) LTD.....	BMU..		5,209	(2)	14	2,186				3,922		6,120				6,120	
AA-3160230	00000	GREENHEART INSURANCE CO. LTD.....	BRB..		2,473	(387)	11	14,032				7		13,663		59		13,604	
AA-1560483	00000	HANNOVER RUCKVERSICHERUNGS AKTIENGESELLS.....	CAN..		169							34		34				34	
AA-1340129	00000	HANSEATICA RUCKVERSICHERUNGS AG.....	DEU..	4		1		471	50	953				1,475				1,475	
AA-1340106	00000	HDI GERLING INDUSTRIE VERISCHERUNG AG.....	DEU..		584							225		225		114		111	
AA-1340093	00000	HDI GLOBAL SE.....	ESP..		427	5	2	218				52		277				277	
AA-1340106	00000	HDI GLOBAL SE.....	DEU..		5,812	269	22	4,225				2,227		6,743		881		5,862	
AA-1460080	00000	HELVETIA SCHWEIZERISCHE.....	CHE..		297	315		725				236		1,276		(1)		1,277	
AA-3190875	00000	HISCOX (BERMUDA) LTD.....	BMU..		2,035	304	10	1,484				8		1,806		(337)		2,143	
AA-1340190	00000	HOCHRHEIN INTERNATIONALE RUCKV.....	GBR..	4		231	18	3,453	399	6,994				11,095				11,095	
AA-2230425	00000	I.R.B. BRASIL RESSEGUROS SA.....	BRA..		326							136		136				136	
AA-3160136	00000	ICI ASSURANCE LIMITED.....	BRB..					50						50				50	
AA-1370023	00000	IMERYS RE LIMITED.....	LUX..		867			2,489				428		2,917		150		2,767	
23-0723970	00000	INSURANCE COMPANY OF NORTH AMERICA, TAIW.....	TWN..		894			451				289		740				740	
AA-5480000	00000	INTERPHARMA RISK MGMT LTD (IRM.....	SGP..		4,692			50				1,944		1,994				1,994	
AA-1780104	00000	IRONSHORE EUROPE DAC.....	GBR..		225									0				0	

22.11

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-3190917	00000	IRONSHORE INS LTD.....	BMU..		203							114		114				114	
AA-1370034	00000	KERING RE.....	LUX..		1,146	2,332	(22)	1,738				583		4,631				4,631	
AA-1340145	00000	KOLNISCHE RUCKVERSICHERUNGS-GESELLSCHAFT	DEU..		19									0				0	
AA-1580050	00000	KYOEI MUTUAL FIRE AND MARINE INS. CO.....	JPN..							56				56				56	
AA-5760046	00000	LENOVO INSURANCE COMPANY PTE LTD.....	SGP..		3,772	18		3,951				930		4,899				4,899	
AA-1560051	00000	LIBERTY INS CO OF CANADA.....	CAN..		94							32		32				32	
AA-1560717	00000	LIBERTY INS CO OF CANADA.....	CAN..		138							43		43		8		35	
AA-1780043	00000	LIBERTY INTERNATIONAL.....	IRL..			14	3	332				14		363				363	
AA-3190669	00000	MARIAS FALLS INSURANCE COMPANY LTD.....	BMU..		1,870	351	11	855				620		1,837		1,871		(34)	
AA-3194145	00000	MARSHALL INSURANCE GROUP LTD.....	BMU..		454							226		226				226	
AA-3190279	00000	MILLER INSURANCE COMPANY LTD.....	BMU..		2,671		1	825				1,380		2,206		1,603		603	
AA-1580085	00000	MITSUI SUMITOMO INS. CO. LTD.....	JPN..		2,046							385		385			14	371	
AA-5760058	00000	MMG Insurance Singapore Pte Lt.....	SGP..		421									0		421	1,007	(1,428)	
AA-3160122	00000	MONTICELLO INSURANCE LIMITED.....	BRB..		2,713							929		929				929	
AA-1340165	00000	MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT	DEU..		42,513	15,863	30	26,961				18,202		61,056		8,505		52,551	
AA-1560600	00000	MUNICH REINSURANCE CO. OF CANADA.....	CAN..		56							14		14				14	
AA-1120011	00000	MUNICH REINSURANCE COMPANY (UK) GENERAL.....	GBR..		1,740	2,250						802		3,052				3,052	
AA-1121022	00000	NAC REINSURANCE INTERNATIONAL LIMITED.....	GBR..		31							5		5				5	
AA-5760061	00000	NEMRE INSURANCE PTE LTD.....	SGP..		714							298		298				298	
AA-1370024	00000	NEXANS RE.....	LUX..		880							2		2		38		(36)	
AA-3770374	00000	NEXUS LIMITED.....	CYM..		8,852	(19)		631				23		635		(803)		1,438	
AA-1780029	00000	NOBLE INSURANCE CO LTD.....	IRL..		386							115		115		153		(38)	
AA-3190131	00000	OWENS INSURANCE LTD.....	BMU..			1,863	29	5,885						7,777				7,777	
AA-1370029	00000	Printemps Reassurance SA.....	GBR..			2								2				2	
AA-5760006	00000	PARTNER REINS ASIA PTE LTD.....	SGP..		10									0				0	
AA-1780078	00000	PARTNER REINSURANCE EUROPE SE.....	IRL..		1,183									0		(196)		196	
AA-3191290	00000	PELICAN INSURANCE LIMITED.....	BMU..		269			48				118		166		23		143	
AA-9240100	00000	PEOPLE'S INSURANCE OF CHINA.....	CHN..		266	542	2					98		642			36	606	

22.12

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									16 Amount in Dispute Included in Column 15	Reinsurance Payable		19 Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	20 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 Col. 7 through 14 Totals		17 Ceded Balances Payable	18 Other Amounts Due to Reinsurers			
AA-1780097	00000	PHILIP MORRIS INTL INS (IRELAND) LTD.....	IRL		7,506	18		1,535						5,202		6,755	(1,421)	2,446	5,730	
AA-9240019	00000	PICC PROPERTY AND CASUALTY CO.....	CHN		21											0		24,480	(24,480)	
AA-1460028	00000	PLASTIC OMNIUM RE AG.....	CHE		284	68	3	1,646						158		1,875	115		1,760	
AA-1374107	00000	POLYRE.....	LUX		211			420						1		421	43		378	
AA-9640006	00000	POWSZECHNY ZAKLAD UBEXPIECZEN.....	POL		135									23		23			23	
AA-1370037	00000	Recticel Re.....	LUX		72		11	1,694								1,705			1,705	
AA-1464109	00000	RELX RISKS SA.....	CHE		800	4	1	96						2		103			103	
AA-3160102	00000	RIVERVIEW INSURANCE CO LTD.....	BRB		1,471			1,436								1,234		1,418	1,252	
AA-1080028	00000	ROMULUS LTD.....	GBR		(485)											0			0	
AA-1370026	00000	ROQUETTE RE S.A.....	LUX		477	(32)	(3)	1,569						1		1,535	(33)		1,568	
AA-3191176	00000	SAFEPORT LIMITED.....	BMU			(13)										(13)			(13)	
AA-5420022	00000	SAMSUNG FIRE & MARINE INS CO L.....	KOR		1,205									708		708	22	23,225	(22,539)	
AA-1440021	00000	SANDVIK FORSAKRINGS AB.....	SWE		903	2	4	20						12		38	207		(169)	
AA-3191114	00000	SATURN INSURANCE COMPANY LTD.....	BMU		3,603	392	2	1,404						10		1,808			1,808	
AA-1460125	00000	SCHWEIZERISCHE MOBILIAR VERSICHERUNGSGES.....	CHE			9		1								10			10	
AA-1320031	00000	SCOR GLOBAL P&C SE.....	FRA		1,052									470		470	122		348	
AA-5320002	00000	SCOR RE CO (ASIA) LTD.....	HKG		85									21		21			21	
AA-1370038	00000	SERECO RE S.A.....	LUX		807	865	32	377								1,274			1,274	
AA-3770410	00000	SEVEN MILE BEACH INS CO LTD.....	CYM		5,403		4	55								2,250			2,309	
AA-5760059	00000	SIRE INSURANCE PTE LTD.....	SGP		1,892											783			783	
AA-1444103	00000	SKF REINSURANCE COMPANY LTD.....	SWE		986			613						240		853			853	
AA-3194212	00000	SOBRAL LIMITED.....	BMU		146	(414)	15	20						77		(302)	147		(449)	
AA-1370031	00000	SOLVAY HORTENSIA S.A.....	LUX		10,755			1,807								5,364		1,410	5,761	
AA-1374103	00000	SOMALRE SOCIETE DE REASSURANCE SOMMER AL.....	LUX		935		5	585								590	9		581	
AA-5760056	00000	SOMPO INS SINGAPORE PTE LTD.....	SGP		585			131						292		423			423	
AA-1121576	00000	SOMPO JAPAN INS CO of EUROPE LTD.....	GBR		249									124		124	68		56	
AA-5780018	00000	SOMPO JAPAN NIPPONKOA.....	NLD													0	1	34,711	(34,712)	
AA-1420110	00000	SPAREBANK 1 SKADEFORSIKRING AKTISESKAB.....	NOR	4				8	2	17						27			27	10
AA-1780062	00000	SQUARDRON.....	IRL		1,836			224								609			833	

22.13

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-1370036	00000	ST LOUIS RE S.A.....	LUX...		22									0		11		(11)	
AA-5760064	00000	STARR INTL INS (SINGAPORE) PTE., LTD.....	SGP...		212							52		52				52	
AA-1930900	00000	STATE GOV. INS. OFFICE OF W. AUSTRALIA.....	AUS..	4						36				36				36	
AA-1370043	00000	SUEZ RE S.A.....	LUX...		181			75						75		61		14	
AA-3192080	00000	SUFFOLK INSURANCE LTD.....	BMU..		1,823	2		75				807		884		971		(87)	
AA-1121395	00000	SUMITOMO MARINE & FIRE INS CO (EUROPE) L.....	GBR..		1,310							653		653		350		303	
AA-1121397	00000	SUN ALLIANCE AND LONDON INS PLC.....	GBR..		485	375	53	561				280		1,269				1,269	
AA-1280003	00000	SWISS RE DENMARK.....	DNK..	4		197	8	1,156	103	2,342				3,806			5	3,801	
AA-1370021	00000	SWISS RE EUROPE S.A.....	GBR..		451							87		87				87	
AA-1360240	00000	SWISS RE ITALIA S P A.....	ITA...	4		58	2	388	28	786				1,262				1,262	
AA-1460146	00000	SWISS REINSURANCE CO.....	CHE..	4		268		7	1	14		34		56		(6)		62	
AA-1121400	00000	SWISS REINSURANCE COMPANY (UK) LTD.....	GBR..		290	652						97		749		(6)		755	
AA-1560160	00000	SWISS REINSURANCE COMPANY CANADA.....	CAN..	4		2,191						877		877		225		652	
AA-3190485	00000	TCPL INSURANCE SERVICES LTD.....	BRB..					305						305				305	
AA-3191220	00000	TELLURIDE INSURANCE LTD.....	BMU..		2,500	459	6					829		1,294				1,294	
AA-1370027	00000	TEREOS LUXEMBOURG.....	LUX...				66	1,585						1,651				1,651	
AA-3190305	00000	THE GROVE INSURANCE COMPANY LIMITED.....	BMU..		760							377		377				377	
AA-1580100	00000	TOKIO MARINE & NICHIDO FIRE INS CO LTD.....	JPN...		892							445		445		238	2	205	
AA-3160151	00000	TORINO RE LIMITED.....	BRB..		57,427	55	61	13,616				157		13,889				13,889	
AA-3190187	00000	TRAFFORD PARK INS.....	BMU..		836							138		138		7		131	
AA-1120077	00000	TRANSFERCOM LIMITED.....	GBR..	4		241	11	1,024	105	2,074				3,455	4			3,455	
AA-1120159	00000	TRANSRE LONDON LIMITED.....	GBR..		30							14		14				14	
AA-3194227	00000	TRELLEBORG INSURANCE LIMITED.....	BMU..		688							224		224		109		115	
AA-1440043	00000	TRYGG HANSA INS CO LTD.....	SWE..	4		4		300	16	608				928				928	
AA-3771000	00000	UNITED INSURANCE CO.....	VGB..					311						311				311	
AA-8310002	00000	WHITEROCK INSURANCE CO PCC LTD.....												0		3		(3)	
AA-3190231	00000	WINGFOOT INS CO LTD.....	BMU..		6,304	308	10	7,622				1,545		9,485				9,485	
AA-3191315	00000	XL BERMUDA LTD.....	BMU..		1,987			(876)						(876)		(148)	11,746	(12,474)	
AA-1121547	00000	XL INSURANCE COMPANY LTD.....	GBR..		221	1	39					97		137		200		(63)	
AA-0000000	00000	XL INSURANCE COMPANY SE.....	ITA...		107			11				27		38		16		22	

22.14

SCHEDULE F - PART 3

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

22.15

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-1460003	00000	XL INSURANCE SWITZERLAD LTD.....	CHE..		.....408							.....203		.....203		.....109		.....94	
AA-1780072	00000	XL RE EUROPE SE.....	GBR..		.....7									.....0				.....0	
AA-3190757	00000	XL RE LTD.....	BMU..		.....1,856			.....936						.....936		.....(494)		.....1,430	
AA-1324102	00000	ZURICH COMPAGNIE D ASSURANCES.....	FRA..		.....875							.....211		.....211				.....211	
AA-1460190	00000	ZURICH INS CO LTD.....	CHE..		.....844	.....6	.....604					.....208		.....818		.....418		.....400	
AA-1120018	00000	ZURICH INS PLC.....	GBR..		.....181	.....3	.....2					.....40		.....45		.....155		.....(110)	
AA-1560999	00000	ZURICH INSURANCE COMPANY.....	CAN..		.....728							.....257		.....257				.....257	
AA-1780059	00000	ZURICH INSURANCE PLC SECURSAL.....	ESP..		.....1,666	.....350	.....16	.....1,307				.....4		.....1,677				.....1,677	
AA-1120001	00000	ZURICH SPECIALTIES LONDON LTD.....	GBR..		.....136							.....75		.....75				.....75	
AA-1340017	00000	ZURICH VERSICHERUNG AG.....	DEU..											.....0				.....0	.....172
AA-3194221	00000	1700 INSURANCE COMPANY LIMITED.....	BMU..		.....170			.....250				.....106		.....356		.....3		.....353	
2699999		Total Unauthorized Other Non-U.S. Insurers.....			.....356,037	.....33,825	.....576	.....189,405	.....852	.....16,810	.....0	.....118,230	.....0	.....359,698	.....4	.....55,435	.....120,611	.....183,652	.....896
2899999		Total Unauthorized Excluding Protected Cells.....			.....678,155	.....39,228	.....713	.....277,593	.....2,286	.....94,597	.....0	.....267,911	.....0	.....682,328	.....4	.....150,893	.....150,700	.....380,735	.....3,469
Certified Other Non-U.S. Insurers																			
CR-3194126	00000	ARCH REINSURANCE LTD.....	BMU..		.....13,687	.....1,546	.....18	.....3,864				.....6,714		.....12,142		.....3,732		.....8,410	
CR-3194130	00000	ENDURANCE SPECIALTY INSURANCE CO.....	BMU..		.....686			.....454						.....454		.....(82)		.....536	
CR-1340125	00000	HANNOVER RUCKVERSICHERUNGS AG.....	DEU..		.....52,708	.....4,942	.....54	.....23,744		.....8		.....22,152		.....50,900		.....11,116		.....39,784	
CR-1460146	00000	SWISS REINSURANCE CO.....	CHE..		.....1,106	.....1						.....331		.....332		.....937		.....(605)	
CR-1460023	00000	TOKIO MILLENIUM RE LTD.....	CHE..		.....1,081									.....0		.....(180)		.....180	
4099999		Total Certified Other Non-U.S. Insurers.....			.....69,268	.....6,489	.....72	.....28,062	.....0	.....8	.....0	.....29,197	.....0	.....63,828	.....0	.....15,523	.....0	.....48,305	.....0
4299999		Total Certified Excluding Protected Cells.....			.....69,268	.....6,489	.....72	.....28,062	.....0	.....8	.....0	.....29,197	.....0	.....63,828	.....0	.....15,523	.....0	.....48,305	.....0
4399999		Total Authorized, Unauthorized and Certified Excluding Protected Cells.....			.....1,468,370	.....180,820	.....2,198	.....625,075	.....9,632	.....330,684	.....0	.....547,080	.....0	.....1,695,489	.....615	.....302,607	.....333,015	.....1,059,867	.....5,728
9999999		Totals (Sum of 4399999 and 4499999).....			.....1,468,370	.....180,820	.....2,198	.....625,075	.....9,632	.....330,684	.....0	.....547,080	.....0	.....1,695,489	.....615	.....302,607	.....333,015	.....1,059,867	.....5,728

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
		Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
Authorized Affiliates-U.S. Intercompany Pooling																	
05-0284861	APPALACHIAN INSURANCE COMPANY.....					18,154	14,107	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0199999	Total Authorized Affiliates - U.S. Intercompany Pooling.....	0	0	XXX	0	18,154	14,107	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Authorized Affiliates-U.S. Non-Pool - Other																	
05-0254496	AFFILIATED FM INSURANCE COMPANY.....					(2,194)	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0399999	Total Authorized Affiliates - U.S. Non-Pool - Other.....	0	0	XXX	0	(2,194)	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0499999	Total Authorized Affiliates - U.S. Non-Pool - Total.....	0	0	XXX	0	(2,194)	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0899999	Total Authorized Affiliates.....	0	0	XXX	0	15,960	14,107	0	0	0	0	0	0	0	XXX	0	0
Authorized Other U.S. Unaffiliated Insurers																	
95-2371728	ACE AMERICAN INSURANCE COMPANY.....					3,655	12,332	0	15,987	19,184	3,655	15,529	0	15,529	1	0	559
06-0237820	ACE PROPERTY & CASUALTY INS CO.....					4,200	0	43	4,157	4,988	4,988	0	0	0	1	0	0
25-1118791	AIG PROPERTY CASUALTY COMPANY.....					0	11	0	11	13	0	13	0	13	3	0	1
95-3187355	ALLIANZ GLOBAL.....					6,336	144	177	6,303	7,563	6,336	1,227	0	1,227	2	0	50
00-0000000	ALLIANZ GLOBAL CORP & SPECIALTY.....					0	2	0	2	2	0	2	0	2	2	0	0
06-1182357	ALLIED WORLD INS CO.....					0	181	0	181	217	0	217	0	217	3	0	10
36-0719665	ALLSTATE INSURANCE COMPANY.....					0	0	0	0	0	0	0	0	0	2	0	0
36-2661954	AMERICAN AGRICULTURAL INSURANCE COMPANY...					(35)	2,539	0	2,504	3,005	(35)	3,040	0	3,040	3	0	146
59-0593886	AMERICAN BANKERS INS CO OF FLA.....					0	4,961	0	4,961	5,953	0	5,953	0	5,953	3	0	286
25-1118523	AMERICAN GENERAL LIFE INS CO OF DELAWARE.....					0	23	0	23	28	0	28	0	28	7	0	3
13-5124990	AMERICAN HOME ASSURANCE COMPANY.....					44	0	0	44	53	53	0	0	0	3	0	0
38-0829210	AMERISURE MUTUAL INSURANCE COMPANY.....					432	0	0	432	518	518	0	0	0	3	0	0
13-3023897	ANEX SYNDICATE INC.....					0	23	0	23	28	0	28	0	28	7	0	3
43-0990710	ARCH INSURANCE COMPANY.....					133	0	0	133	160	156	4	0	4	2	0	0
06-1430254	ARCH REINSURANCE COMPANY.....					218	1,351	0	1,569	1,883	218	1,665	0	1,665	2	0	68
13-5358230	ARROWOOD INDEMNITY CO.....					914	0	0	914	1,097	1,097	0	0	0	7	0	0
75-2344200	ASPEN AMERICA INS CO.....					0	17	0	17	20	0	20	0	20	3	0	1
13-2963258	AVIVA INS CO OF CN.....					10	0	0	10	12	12	0	0	0	3	0	0
39-1338397	AXIS INS CO.....					(1)	40	0	39	47	(1)	48	0	48	2	0	2
51-0434766	AXIS REINSURANCE COMPANY.....					0	51	0	51	61	0	61	0	61	2	0	3
47-0574325	BERKLEY INSURANCE COMPANY.....					10,305	1,637	0	11,942	14,330	10,305	4,025	0	4,025	2	0	165

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk								
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
63-0202590.	BERKSHIRE HATHAWAY SPECIALTY INSURANCE.....					71	5,745	0	5,816	6,979	71	6,908	0	6,908	1	0	249
13-5010440.	CONTINENTAL INSURANCE COMPANY.....					426	0	0	426	511	511	0	0	0	3	0	0
37-0807507.	COUNTRY MUTUAL INSURANCE COMPANY.....					774	0	0	774	929	929	0	0	0	2	0	0
38-2145898.	DORINCO REINSURANCE COMPANY.....					0	32	0	32	38	0	38	0	38	3	0	2
39-0264050.	EMPLOYERS INSURANCE OF WAUSAU.....					214	0	0	214	257	257	0	0	0	3	0	0
42-0234980.	EMPLOYERS MUTUAL CASUALTY COMPANY.....					860	1,668	0	2,528	3,034	860	2,174	0	2,174	3	0	104
35-2293075.	ENDURANCE ASSURANCE CORP.....					114	7,513	0	7,627	9,152	114	9,038	0	9,038	2	0	371
22-2005057.	EVEREST REINSURANCE COMPANY.....					10,799	28,774	0	39,573	47,488	10,799	36,689	0	36,689	2	0	1,504
15-0302550.	EXCELSIOR INSURANCE CO.....					0	936	0	936	1,123	0	1,123	0	1,123	3	0	54
13-1963496.	FEDERAL INSURANCE CO.....					399	80	0	479	575	399	176	0	176	1	0	6
13-2673100.	GENERAL REINSURANCE CORPORATION.....					42,416	118,573	0	160,989	193,187	42,416	150,771	0	150,771	1	0	5,428
13-3029255.	GENERAL SECURITY NATIONAL INSURANCE COMP... ..					0	3,314	0	3,314	3,977	0	3,977	0	3,977	2	0	163
13-1958482.	GENERAL STAR NATIONAL INS. CO.....					658	13,442	14	14,086	16,904	658	16,246	0	16,246	1	0	585
13-5617450.	GENERALI US BRANCH.....					1	658	0	659	791	1	790	0	790	3	0	38
31-0501234.	GREAT AMERICAN INSURANCE COMPANY.....					7	0	0	7	8	8	0	0	0	2	0	0
48-0365820.	GREAT PLAINS MUTUAL INSURANCE COMPANY.....					0	4	0	4	5	0	5	0	5	6	0	1
30-0409219.	HDI Global Insurance Company.....					(100)	0	0	0	0	(4)	4	0	4	3	0	0
74-2195939.	HOUSTON CASUALTY CO.....					(59)	320	0	261	313	(59)	372	0	372	1	0	13
13-3077651.	ICM ISURANCE COMPANY.....					38	517	0	555	666	38	628	0	628	7	0	63
23-0723970.	INSURANCE COMPANY OF NORTH AMERICA.....					360	0	40	320	384	384	0	0	0	1	0	0
13-3046844.	INTERNATIONAL AMERICAN SYNDICATE.....					0	23	0	23	28	0	28	0	28	7	0	3
34-1699321.	IRONWOOD INSURANCE COMPANY.....					0	20	0	20	24	0	24	0	24	7	0	2
30-0875959.	LAMORAK INS CO.....					53	0	0	53	64	64	0	0	0	7	0	0
25-1149494.	LEXINGTON INS CO.....					408	0	0	408	490	490	0	0	0	3	0	0
04-1543470.	LIBERTY MUTUAL INSURANCE COMPANY.....					899	13,159	19	14,039	16,847	899	15,948	0	15,948	3	0	765
36-3347420.	MAPFRE INSURANCE CO.....					0	1,148	230	918	1,102	0	1,102	0	1,102	3	0	53
22-3818012.	mitsui SUMITOMO INS CO.....					(1)	78	0	77	92	(1)	93	0	93	2	0	4
13-3467153.	mitsui SUMITOMO INSURANCE USA INC.....					0	624	0	624	749	0	749	0	749	2	0	31
13-4924125.	MUNICH REINSURANCE AMERICA INC.....					504	0	0	504	605	605	0	0	0	2	0	0

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk								
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
38-0865250.	NATIONAL CASUALTY COMPANY.....					210	3,186	1	3,395	4,074	210	3,864	0	3,864	2	0	158
47-0355979.	NATIONAL INDEMNITY COMPANY.....					115	1,326	0	1,441	1,729	115	1,614	0	1,614	1	0	58
36-2403971.	NATIONAL LIABILITY & FIRE.....					0	322	0	322	386	0	386	0	386	1	0	14
25-0687550.	NATIONAL UNION FIRE INS CO OF PITTSBURGH.....					9,149	12,062	1	21,210	25,452	9,149	16,303	0	16,303	3	0	783
13-2703894.	NEW YORK MARINE & GENERAL INS. CO.....					(1)	0	0	0	0	0	0	0	0	4	0	0
47-0698507.	ODYSSEY REINSURANCE CO.....					(220)	2,820	0	2,600	3,120	(220)	3,340	0	3,340	3	0	160
23-1502700.	ONEBEACON INSURANCE COMPANY.....					33	1,163	11	1,185	1,422	33	1,389	0	1,389	7	0	139
13-2919779.	PEERLESS INDEMNITY INSURANCE COMPANY.....					814	3,945	0	4,759	5,711	814	4,897	0	4,897	3	0	235
23-1642962.	PENNSYLVANIA MANUFACTURERS ASSOC INS.....					183	4,999	0	5,182	6,218	183	6,035	0	6,035	3	0	290
13-1188550.	PUBLIC SERVICE MUTUAL INSURANCE COMPANY.....					53	5,889	0	5,942	7,130	53	7,077	0	7,077	7	0	708
23-1641984.	QBE REINSURANCE CORP.....					3,695	8,913	0	12,608	15,130	3,695	11,435	0	11,435	3	0	549
37-0915434.	RLI INSURANCE COMPANY.....					130	436	0	566	679	130	549	0	549	2	0	23
75-1444207.	SCOR REINSURANCE COMPANY.....					6,776	12,827	7	19,596	23,515	6,776	16,739	0	16,739	3	0	803
39-0333950.	SENTRY INSURANCE A MUTUAL COMPANY.....					5,046	0	0	5,046	6,055	5,046	0	0	0	2	0	0
13-2997499.	SIRIUS AMERICA INSURANCE CO.....					185	1,324	0	1,509	1,811	185	1,626	0	1,626	3	0	78
75-1670124.	STARR IND & LIAB COMPANY.....					445	1,391	0	1,836	2,203	445	1,758	0	1,758	3	0	84
81-4566522.	STARR SPECIALTY INS CO.....					0	30	0	30	36	0	36	0	36	3	0	2
13-1675535.	SWISS REINSURANCE AMERICA CORPORATION.....					12,295	58,312	0	70,607	84,728	12,295	72,433	0	72,433	2	0	2,970
13-2918573.	TOA-RE INSURANCE COMPANY OF AMERICA.....					(27)	27	0	0	0	(27)	27	0	27	2	0	1
13-6108722.	TOKIO MARINE & NICHIDO FIRE INS CO LTD U.....					2	0	0	2	2	2	0	0	0	7	0	0
13-4032666.	TOKIO MARINE AMERICA INS CO.....					7	2	0	9	11	7	4	0	4	1	0	0
13-5616275.	TRANSATLANTIC REINSURANCE COMPANY.....					1,731	9,272	0	11,003	13,204	1,731	11,473	0	11,473	3	0	551
06-0566050.	TRAVELERS INDEMNITY COMPANY.....					408	8,744	0	9,152	10,982	408	10,574	0	10,574	1	0	381
13-2953213.	UNIONE ITALIANA REINSURANCE CO OF AMERIC.....					0	685	0	685	822	0	822	0	822	7	0	82
48-0921045.	WESTPORT INSURANCE CORPORATION.....					4,984	15,724	1	20,707	24,848	4,984	19,864	0	19,864	2	0	814
75-6017952.	XL INSURANCE AMERICA INC.....					375	6,292	1	6,666	7,999	375	7,624	0	7,624	2	0	313
13-3787296.	XL INSURANCE CO OF NEW YORK.....					0	2	0	2	2	0	2	0	2	3	0	0
13-1290712.	XL REINSURANCE AMERICA INC.....					25,982	0	0	25,982	31,178	31,178	0	0	0	3	0	0
85-0277191.	XL SPECIALTY INSURANCE COMPANY (CANADA).....					214	0	0	214	257	257	0	0	0	2	0	0

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
		Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
36-4233459.	ZURICH AMERICAN INSURANCE COMPANY.....					947	8,257	1,651	7,553	9,063	947	8,116	0	8,116	2	0	333
36-2781080.	ZURICH AMERICAN INSURANCE COMPANY OF ILL.....					834	6,942	12	7,764	9,317	834	8,483	0	8,483	2	0	348
0999999.	Total Authorized Other U.S. Unaffiliated Insurers.....	0	0	XXX	0	159,417	394,832	2,210	552,140	662,568	167,355	495,212	0	495,212	XXX	0	20,611

Authorized Pools-Voluntary Pools

AA-9995081.	AGENCY MANAGERS LTD.....					(913)	0	0	0	0	0	0	0	0	7	0	0
AA-9995022.	EXCESS AND CASUALTY REINSURANCE ASSOC.....					3,378	457	0	3,835	4,602	3,378	1,224	0	1,224	7	0	122
AA-9993217.	MAIDEN LANE SYNDICATE INC.....					0	6	0	6	7	0	7	0	7	7	0	1
AA-9995032.	MUTUAL MARINE OFFICE, INCORPORATED.....					5,998	173,412	0	179,410	215,292	5,998	209,294	0	209,294	7	0	20,929
AA-9993225.	SOUTH PLACE SYNDICATE.....					0	3	0	3	4	0	4	0	4	7	0	0
1199999.	Total Authorized Pools - Voluntary Pools.....	0	0	XXX	0	8,463	173,878	0	183,254	219,905	9,376	210,529	0	210,529	XXX	0	21,053

Authorized Other Non-U.S. Insurers

AA-1120810.	ACE EUROPEAN GRP LTD.....					28	0	0	28	34	34	0	0	0	1	0	0
AA-1120841.	AIG EUROPE LIMITED.....					(145)	4,224	7	4,072	4,887	(145)	5,032	0	5,032	7	0	503
AA-1580015.	AIOI INS CO LTD.....		12	0001		75	21	0	96	115	63	52	12	40	2	0	2
AA-1344102.	ALLIANZ GLOBAL CORP & SPECIALTY AG.....					1,339	0	0	1,339	1,607	1,535	72	0	72	2	0	3
AA-1120053.	ARCH INS CO EUROPE LTD.....					0	75	0	75	90	0	90	0	90	2	0	4
AA-3194168.	ASPEN INSURANCE LIMITED.....					(790)	9,118	0	8,328	9,994	(790)	10,784	0	10,784	3	0	518
AA-1120337.	ASPEN INSURANCE UK LIMITED.....					17,584	40,850	0	58,434	70,121	17,584	52,537	0	52,537	3	0	2,522
AA-1360015.	ASSICURAZIONI GEN S P A.....					1,169	0	113	1,056	1,267	1,226	41	0	41	3	0	2
AA-3190004.	ASSOCIATED ELECTRIC AND GAS INSURANCE SE.....					0	75	0	75	90	0	90	0	90	3	0	4
AA-1320012.	AXA CORPORATE SOLUTIONS ASSUR.....					1,116	4,301	860	4,557	5,468	1,116	4,352	0	4,352	6	0	609
AA-1784130.	AXIS SPECIALTY EUROPE LTD.....					0	1	0	1	1	0	1	0	1	2	0	0
AA-3194139.	AXIS SPECIALTY LTD.....		2,525	0002		4,642	10,286	0	14,928	17,914	2,117	15,797	2,525	13,272	2	104	544
AA-1460025.	BALOISE INS CO LTD (BASLER VERS GES AG).....					9	12	4	17	21	9	12	0	12	7	0	1
AA-1124141.	BERKLEY INSURANCE COMPANY.....					0	101	0	101	121	0	121	0	121	2	0	5
AA-5280012.	CENTRAL REINSURANCE CORPORATION.....					2	264	0	266	319	2	317	0	317	3	0	15
AA-1120495.	DOMINION INSURANCE COMPANY LIMITED.....					0	57	0	57	68	0	68	0	68	7	0	7
AA-3194130.	ENDURANCE SPECIALTY INS LTD.....					4	3,750	0	3,754	4,505	4	4,501	0	4,501	2	0	185
AA-1124129.	ENDURANCE WORLDWIDE INSURANCE LTD.....					0	147	29	118	141	0	141	0	141	2	0	6
AA-3191289.	FIDELIS INSURANCE BERMUDA LIMITED.....					(30)	30	0	0	0	(30)	30	0	30	7	0	3

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk								
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1440035	FOLKSAM INTERNATIONAL INSURANCE CO., LTD.....					1	0	0	1	1	1	0	0	0	7	0	0
AA-1120697	GREAT LAKES REINSURANCE (UK) LTD.....					(57)	129	0	72	86	(57)	143	0	143	2	0	6
AA-1340125	HANNOVER RUCKVERSICHERUNGS AG.....		8	0004		8	8,994	0	9,002	10,802	0	10,802	8	10,794	2	0	443
AA-2230425	I.R.B., IST. DE RESS DO BRAZIL.....					0	0	0	0	0	0	0	0	0	4	0	0
AA-1120822	INTL INS CO OF HANNOVER LTD.....					0	65	0	65	78	0	78	0	78	2	0	3
AA-3190871	LANCASHIRE INSURANCE COMPANY LIMITED.....					(185)	355	0	170	204	(185)	389	0	389	3	0	19
AA-1569530	LAURENTIAN GENERAL INSURANCE COMPANY INC.....		5	0005		5	9	0	14	17	0	17	5	12	7	0	1
AA-1120855	LIBERTY MUTUAL INSURANCE.....					0	1,605	1	1,604	1,925	0	1,925	0	1,925	6	0	269
AA-1122000	LLOYD'S.....					5	0	0	5	6	6	0	0	0	3	0	0
AA-1126033	LLOYDS - SYNDICATE # 0033.....					(409)	2,153	2	1,742	2,090	(409)	2,499	0	2,499	3	0	120
AA-1126250	LLOYDS - SYNDICATE # 0250.....					0	27	0	27	32	0	32	0	32	3	0	2
AA-1126318	LLOYDS - SYNDICATE # 0318.....					13	4,525	8	4,530	5,436	13	5,423	0	5,423	3	0	260
AA-1126382	LLOYDS - SYNDICATE # 0382.....					(27)	268	0	241	289	(27)	316	0	316	3	0	15
AA-1126435	LLOYDS - SYNDICATE # 0435.....					(284)	4,727	0	4,443	5,332	(284)	5,616	0	5,616	3	0	270
AA-1126457	LLOYDS - SYNDICATE # 0457.....					0	13	0	13	16	0	16	0	16	3	0	1
AA-1126510	LLOYDS - SYNDICATE # 0510.....					(1,384)	5,938	0	4,554	5,465	(1,384)	6,849	0	6,849	3	0	329
AA-1126557	LLOYDS - SYNDICATE # 0557.....					0	6	0	6	7	0	7	0	7	3	0	0
AA-1126566	LLOYDS - SYNDICATE # 0566.....					(526)	4,338	0	3,812	4,574	(526)	5,100	0	5,100	3	0	245
AA-1126609	LLOYDS - SYNDICATE # 0609.....					(17)	539	0	522	626	(17)	643	0	643	3	0	31
AA-1126623	LLOYDS - SYNDICATE # 0623.....					(39)	490	0	451	541	(39)	580	0	580	3	0	28
AA-1126626	LLOYDS - SYNDICATE # 0626.....					0	1,876	0	1,876	2,251	0	2,251	0	2,251	3	0	108
AA-1126727	LLOYDS - SYNDICATE # 0727.....					(5)	5	0	0	0	(5)	5	0	5	3	0	0
AA-1126780	LLOYDS - SYNDICATE # 0780.....					(6)	40	0	34	41	(6)	47	0	47	3	0	2
AA-1127003	LLOYDS - SYNDICATE # 1003.....					(7)	0	0	0	0	0	0	0	0	3	0	0
AA-1127036	LLOYDS - SYNDICATE # 1036.....					63	41	0	104	125	63	62	0	62	3	0	3
AA-1127084	LLOYDS - SYNDICATE # 1084.....					(93)	347	0	254	305	(93)	398	0	398	3	0	19
AA-1127183	LLOYDS - SYNDICATE # 1183.....					59	4,988	0	5,047	6,056	59	5,997	0	5,997	3	0	288
AA-1127200	LLOYDS - SYNDICATE # 1200.....					46	192	38	200	240	46	194	0	194	3	0	9
AA-1127218	LLOYDS - SYNDICATE # 1218.....					0	58	12	46	56	0	56	0	56	3	0	3

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk								
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1127221	LLOYDS - SYNDICATE # 1221					(79)	1,345	269	997	1,196	(79)	1,275	0	1,275	3	0	61
AA-1127225	LLOYDS - SYNDICATE # 1225					0	774	0	774	929	0	929	0	929	3	0	45
AA-1120085	LLOYDS - SYNDICATE # 1274					(17)	685	137	531	637	(17)	654	0	654	3	0	31
AA-1127301	LLOYDS - SYNDICATE # 1301					26	1,043	209	860	1,032	26	1,006	0	1,006	3	0	48
AA-1127414	LLOYDS - SYNDICATE # 1414					(398)	1,884	377	1,109	1,331	(398)	1,729	0	1,729	3	0	83
AA-1120102	LLOYDS - SYNDICATE # 1458					0	10	0	10	12	0	12	0	12	3	0	1
AA-1127688	LLOYDS - SYNDICATE # 1688					76	283	57	302	363	76	287	0	287	3	0	14
AA-1120157	LLOYDS - SYNDICATE # 1729					(16)	71	0	55	66	(16)	82	0	82	3	0	4
AA-1120171	LLOYDS - SYNDICATE # 1856					(63)	165	0	102	122	(63)	185	0	185	3	0	9
AA-1127861	LLOYDS - SYNDICATE # 1861					6	268	0	274	329	6	323	0	323	3	0	15
AA-1120096	LLOYDS - SYNDICATE # 1880					(238)	2,904	0	2,666	3,199	(238)	3,437	0	3,437	3	0	165
AA-1120166	LLOYDS - SYNDICATE # 1884					1	195	0	196	235	1	234	0	234	3	0	11
AA-1120054	LLOYDS - SYNDICATE # 1886					98	226	45	279	335	98	237	0	237	3	0	11
AA-1120131	LLOYDS - SYNDICATE # 1897					0	26	5	21	25	0	25	0	25	3	0	1
AA-1120083	LLOYDS - SYNDICATE # 1910					0	224	0	224	269	0	269	0	269	3	0	13
AA-1120064	LLOYDS - SYNDICATE # 1919					0	530	0	530	636	0	636	0	636	3	0	31
AA-1120124	LLOYDS - SYNDICATE # 1945					0	5	0	5	6	0	6	0	6	3	0	0
AA-1120084	LLOYDS - SYNDICATE # 1955					0	133	0	133	160	0	160	0	160	3	0	8
AA-1120103	LLOYDS - SYNDICATE # 1967					(23)	495	0	472	566	(23)	589	0	589	3	0	28
AA-1120106	LLOYDS - SYNDICATE # 1969					(6)	33	0	27	32	(6)	38	0	38	3	0	2
AA-1120161	LLOYDS - SYNDICATE # 1980					(7)	56	0	49	59	(7)	66	0	66	3	0	3
AA-1128000	LLOYDS - SYNDICATE # 2000					0	14	0	14	17	0	17	0	17	3	0	1
AA-1128001	LLOYDS - SYNDICATE # 2001					(537)	1,406	0	869	1,043	(537)	1,580	0	1,580	3	0	76
AA-1128003	LLOYDS - SYNDICATE # 2003					(685)	3,026	0	2,341	2,809	(685)	3,494	0	3,494	3	0	168
AA-1120071	LLOYDS - SYNDICATE # 2007					(65)	953	191	697	837	(65)	902	0	902	3	0	43
AA-1128010	LLOYDS - SYNDICATE # 2010					(105)	697	0	592	710	(105)	815	0	815	3	0	39
AA-1120104	LLOYDS - SYNDICATE # 2012					0	48	0	48	58	0	58	0	58	3	0	3
AA-1120158	LLOYDS - SYNDICATE # 2014					(17)	121	24	80	96	(17)	113	0	113	3	0	5
AA-1120114	LLOYDS - SYNDICATE # 2015					0	41	0	41	49	0	49	0	49	3	0	2

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk								
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1128020	LLOYDS - SYNDICATE # 2020					0	7	0	7	8	0	8	0	8	3	0	0
AA-1120164	LLOYDS - SYNDICATE # 2088					(37)	140	0	103	124	(37)	161	0	161	3	0	8
AA-1128121	LLOYDS - SYNDICATE # 2121					19	85	0	104	125	19	106	0	106	3	0	5
AA-1120112	LLOYDS - SYNDICATE # 2232					14	1	0	15	18	14	4	0	4	3	0	0
AA-1120152	LLOYDS - SYNDICATE # 2357					(173)	173	0	0	0	(173)	173	0	173	6	0	24
AA-1120097	LLOYDS - SYNDICATE # 2468					(49)	972	194	729	874	(49)	923	0	923	3	0	44
AA-1128488	LLOYDS - SYNDICATE # 2488					(50)	269	54	165	198	(50)	248	0	248	3	0	12
AA-1128623	LLOYDS - SYNDICATE # 2623					(156)	2,220	0	2,064	2,477	(156)	2,633	0	2,633	3	0	126
AA-1128791	LLOYDS - SYNDICATE # 2791					(81)	2,320	464	1,775	2,130	(81)	2,211	0	2,211	3	0	106
AA-1128987	LLOYDS - SYNDICATE # 2987					(694)	3,249	650	1,905	2,286	(694)	2,980	0	2,980	3	0	143
AA-1120179	LLOYDS - SYNDICATE # 2988					(115)	417	0	302	362	(115)	477	0	477	3	0	23
AA-1129000	LLOYDS - SYNDICATE # 3000					16	340	0	356	427	16	411	0	411	3	0	20
AA-1120082	LLOYDS - SYNDICATE # 3010					0	4	0	4	5	0	5	0	5	3	0	0
AA-1120116	LLOYDS - SYNDICATE # 3902					19	349	0	368	441	19	422	0	422	3	0	20
AA-1126005	LLOYDS - SYNDICATE # 4000					0	60	0	60	72	0	72	0	72	3	0	3
AA-1120075	LLOYDS - SYNDICATE # 4020					(58)	568	0	510	612	(58)	670	0	670	3	0	32
AA-1120086	LLOYDS - SYNDICATE # 4141					11	49	0	60	72	11	61	0	61	3	0	3
AA-1126004	LLOYDS - SYNDICATE # 4444					(88)	1,022	0	934	1,121	(88)	1,209	0	1,209	3	0	58
AA-1126006	LLOYDS - SYNDICATE # 4472					(52)	409	14	343	412	(52)	464	0	464	3	0	22
AA-1120090	LLOYDS - SYNDICATE # 4711					0	33	0	33	40	0	40	0	40	3	0	2
AA-1126003	LLOYDS - SYNDICATE # 5000					0	40	8	32	38	0	38	0	38	3	0	2
AA-1120080	LLOYDS - SYNDICATE # 5151					290	1,090	218	1,162	1,394	290	1,104	0	1,104	3	0	53
AA-1120048	LLOYDS - SYNDICATE # 5820					0	0	0	0	0	0	0	0	0	3	0	0
AA-1120181	LLOYDS - SYNDICATE # 5886					(94)	307	0	213	256	(94)	350	0	350	3	0	17
AA-1120067	LLOYDS SYNDICATE # 4242					(7)	239	0	232	278	(7)	285	0	285	3	0	14
AA-1840000	MAFPRE RE CO DE REASEGUROS S A		479	0006		5,760	0	0	5,760	6,912	6,912	0	0	0	3	0	0
AA-1121410	mitsui sumitomo ins co (EUROPE) LTD					350	0	0	350	420	420	0	0	0	7	0	0
AA-1460100	NOUVELLE CIE DE REASSURANCES S.A		744	0008		744	1,059	0	1,803	2,164	0	2,164	744	1,420	2	31	58
AA-3190686	PARTNERRE GRP					(10)	10	0	0	0	(10)	10	0	10	2	0	0

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
		Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1120481	QBE INSURANCE (EUROPE) LIMITED.....					0	768	0	768	921	0	921	0	921	3	0	44
AA-3190339	RENAISSANCE REINSURANCE LTD.....					(24)	24	0	0	0	(24)	24	0	24	2	0	1
AA-1120019	SCOR UK CO LTD.....					0	4,441	888	3,553	4,263	0	4,263	0	4,263	2	0	175
AA-1320275	SCOR VIE.....					(24)	0	0	0	0	0	0	0	0	2	0	0
AA-1370020	SR INTL BUSINESS INS CO LTD.....					32	264	53	243	292	32	260	0	260	2	0	11
AA-1121445	TOKIO MARINE EUROPE INS LTD.....					47	0	0	47	56	56	0	0	0	7	0	0
13-5616275	TRANSATLANTIC RE.....					(23)	27	0	4	5	(23)	28	0	28	3	0	1
AA-3190870	VALIDUS REINSURANCE LTD.....		4,268	0009		1,876	0	0	1,876	2,251	0	2,251	2,251	0	3	108	0
AA-1124141	W.R. BERKLEY (EUROPE) LIMITED.....					15	0	0	15	18	17	1	0	1	2	0	0
AA-1460185	WINTERTHUR SCHWEIZERISCHE VERSGES AG.....					103	0	0	103	124	107	17	0	17	7	0	2
AA-1120049	XL CATLIN INS CO UK LTD.....					(17)	496	0	479	575	(17)	592	0	592	3	0	28
AA-1121575	YASUDA FIRE & MARINE INS CO OF EUROPE.....					1	863	0	864	1,037	1	1,036	0	1,036	7	0	104
1299999	Total Authorized Other Non-U.S. Insurers.....	0	8,041	XXX	0	27,660	155,016	4,932	177,775	213,330	24,018	189,312	5,545	183,766	XXX	243	9,490
1499999	Total Authorized Excluding Protected Cells.....	0	8,041	XXX	0	211,500	737,833	7,143	913,168	1,095,802	200,749	895,053	5,545	889,507	XXX	243	51,154
Unauthorized Affiliates-U.S. Non-Pool - Captives																	
20-2740839	WATCH HILL INSURANCE COMPANY.....					0	2,391	2,391	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1699999	Total Unauthorized Affiliates - U.S. Non-Pool - Captives....	0	0	XXX	0	0	2,391	2,391	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1899999	Total Unauthorized Affiliates - U.S. Non-Pool - Total.....	0	0	XXX	0	0	2,391	2,391	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Unauthorized Affiliates-Other (Non-U.S.) - Captives																	
AA-3190418	NEW PROVIDENCE MUTUAL LIMITED.....					0	1,350	1,350	0	0	0	0	0	0	6	0	0
1999999	Total Unauthorized Affiliates - Other (Non-U.S.) - Captives	0	0	XXX	0	0	1,350	1,350	0	0	0	0	0	0	XXX	0	0
Unauthorized Affiliates-Other (Non-U.S.) - Other																	
AA-3190411	RISK ENGINEERING INSURANCE COMPANY LTD.....				76,458	80,195	0	39	80,156	96,187	34,638	61,549	61,549	0	6	3,077	0
2099999	Total Unauthorized Affiliates - Other (Non-U.S.) - Other....	0	0	XXX	76,458	80,195	0	39	80,156	96,187	34,638	61,549	61,549	0	XXX	3,077	0
2199999	Total Unauthorized Affiliates - Other (Non-U.S.) - Total.....	0	0	XXX	76,458	80,195	1,350	1,389	80,156	96,187	34,638	61,549	61,549	0	XXX	3,077	0
2299999	Total Unauthorized Affiliates.....	0	0	XXX	76,458	80,195	3,741	3,780	80,156	96,187	34,638	61,549	61,549	0	XXX	3,077	0
Unauthorized Other U.S. Unaffiliated Insurers																	
36-2763106	AMERICAN PROTECTION INS CO.....					0	0	0	0	0	0	0	0	0	6	0	0
56-2427193	BOLTON INSURANCE COMPANY.....					510	0	0	510	612	571	41	0	41	6	0	6
01-0562383	BUENA VISTA INSURANCE COMPANY.....				8,331	8,331	9	9	8,331	9,997	0	9,997	8,331	1,666	6	417	233

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

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ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
		Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
03-0368411	CIRCLTREE INSURANCE COMPANY.....					.....0	.....12,312	.....12,312	.....0	.....0	.....0	.....0	.....0	.....0	.....6	.....0	.....0
02-0712840	CLOVE PARK INSURANCE COMPANY.....					.....0	.....345	.....345	.....0	.....0	.....0	.....0	.....0	.....0	.....6	.....0	.....0
03-0359339	DANAHER INSURANCE COMPANY.....		.....2,000	.....0010		.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....6	.....0	.....0
03-0461286	EPIC INSURANCE COMPANY.....					.....(61)	.....211	.....150	.....0	.....0	.....(61)	.....61	.....0	.....61	.....6	.....0	.....9
43-1351735	H. C. INSURANCE CO.....					.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....6	.....0	.....0
35-2192889	HEINZ NOBLE, INC.....					.....440	.....0	.....0	.....440	.....528	.....528	.....0	.....0	.....0	.....6	.....0	.....0
03-0343780	MIDDLESEX ASSURANCE CO. LTD.....					.....11,714	.....1,782	.....1,806	.....11,690	.....14,028	.....11,714	.....2,314	.....0	.....2,314	.....6	.....0	.....324
03-0375422	MOUNTAINVIEW INSURANCE COMPANY, INC.....				.....26,039	.....26,452	.....3,058	.....3,058	.....26,452	.....31,742	.....413	.....31,329	.....26,039	.....5,290	.....6	.....1,302	.....741
54-1846993	NISOURCE INSURANCE CORP, INC.....					.....0	.....345	.....345	.....0	.....0	.....0	.....0	.....0	.....0	.....6	.....0	.....0
98-0357932	NW RE LIMITED.....					.....(14)	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....6	.....0	.....0
03-0321681	PROGRESS INS CO.....					.....0	.....186	.....186	.....0	.....0	.....0	.....0	.....0	.....0	.....6	.....0	.....0
47-2606709	RELSURE VERMONT, INC.....					.....265	.....606	.....606	.....265	.....318	.....265	.....53	.....0	.....53	.....6	.....0	.....7
52-1952955	RENAISSANCE REINS US INC.....					.....(75)	.....75	.....0	.....0	.....0	.....(75)	.....75	.....0	.....75	.....2	.....0	.....3
33-1039138	RISK MANAGEMENT ASSOCIATES.....					.....0	.....552	.....552	.....0	.....0	.....0	.....0	.....0	.....0	.....6	.....0	.....0
20-4148226	SENTINEL PROTECTION & INDEMNITY COMPANY.....				.....21,304	.....70,179	.....1,699	.....1,699	.....70,179	.....84,215	.....48,875	.....35,340	.....21,304	.....14,036	.....6	.....1,065	.....1,965
94-1872743	TECHNOLOGY ASSURANCE LIMITED.....					.....819	.....0	.....2	.....817	.....981	.....925	.....56	.....0	.....56	.....6	.....0	.....8
51-0387023	THOMSON REUTERS RISK MGMT INC.....					.....556	.....0	.....0	.....556	.....667	.....667	.....0	.....0	.....0	.....6	.....0	.....0
80-0916041	THREE BELMONT INSURANCE COMPANY.....					.....67	.....0	.....0	.....67	.....80	.....80	.....0	.....0	.....0	.....6	.....0	.....0
03-0348076	UT INSURANCE (VERMONT) INC.....				.....3,680	.....5,356	.....471	.....476	.....5,351	.....6,421	.....1,676	.....4,745	.....3,680	.....1,065	.....6	.....184	.....149
76-0741131	WHITE MOUNTAIN INS.....				.....2,440	.....7,216	.....0	.....0	.....7,216	.....8,659	.....4,776	.....3,883	.....2,440	.....1,443	.....6	.....122	.....202
75-6017952	XL INS AMERICA INC.....					.....(7)	.....162	.....155	.....0	.....0	.....(7)	.....7	.....0	.....7	.....3	.....0	.....0
2399999	Total Unauthorized Other U.S. Unaffiliated Insurers.....	.....0	.....2,000	.....XXX	.....61,794	.....131,748	.....21,813	.....21,700	.....131,875	.....158,250	.....70,348	.....87,902	.....61,794	.....26,108	.....XXX	.....3,090	.....3,647
Unauthorized Pools-Mandatory Pools																	
AA-9991310	FLORIDA HURRICANE CATASTROPHE FUND.....					.....0	.....0	.....0	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX
2499999	Total Unauthorized Pools - Mandatory Pools.....	.....0	.....0	.....XXX	.....0	.....0	.....0	.....0	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX
Unauthorized Pools-Voluntary Pools																	
AA-9995032	MUTUAL MARINE OFFICE, INC.....				.....82,063	.....85,085	.....0	.....0	.....85,085	.....102,102	.....3,023	.....99,079	.....82,063	.....17,016	.....6	.....4,103	.....2,382
AA-9995075	STARR TECHNICAL RISKS AGENCY INC.....					.....(38)	.....86	.....48	.....0	.....0	.....(38)	.....38	.....0	.....38	.....3	.....0	.....2
2599999	Total Unauthorized Pools - Voluntary Pools.....	.....0	.....0	.....XXX	.....82,063	.....85,047	.....86	.....48	.....85,085	.....102,102	.....2,985	.....99,117	.....82,063	.....17,054	.....XXX	.....4,103	.....2,384

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk								
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
Unauthorized Other Non-U.S. Insurers																	
98-0413961.	ADIDAS INTERNATIONAL RE LIMITED (AIR).....					3,352	1,380	1,385	3,347	4,017	3,352	665	0	665	6	0	93
AA-3190906.	AEOLUS.....				76,370	34,441	0	0	34,441	41,329	(783)	42,112	42,112	0	6	2,106	0
AA-1460002.	AGRASSUR RE S.A.....					225	41	41	225	270	225	45	0	45	6	0	6
AA-5760051.	AIG ASIA PACIFIC INS PTE LTD.....					1	110	110	1	1	1	0	0	0	6	0	0
AA-1564107.	AIG INS CO of CANADA.....					0	0	0	0	0	0	0	0	0	3	0	0
AA-1440018.	ALFA LAVAL FORSAKRINGS AB.....				247	247	596	596	247	296	0	296	247	49	6	12	7
AA-5760041.	ALIN INSURANCE PTE LTD.....					0	5,572	5,572	0	0	0	0	0	0	6	0	0
AA-1930610.	ALLIANZ AUSTRALIA LTD.....					0	722	722	0	0	0	0	0	0	6	0	0
00-0000000.	ALLIANZ GLOBAL CORP & SPECIALTY SE.....					0	11	11	0	0	0	0	0	0	6	0	0
AA-1320065.	ALLIANZ GLOBAL CORPORATE & SPECIALTY (FR.....				8,739	8,922	573	706	8,789	10,547	183	10,364	8,739	1,625	6	437	227
AA-1344102.	ALLIANZ GLOBAL CORPORATE & SPECIALTY SE.....					0	0	0	0	0	0	0	0	0	2	0	0
AA-5760049.	ALLIANZ GLOBAL CORPORATE & SPECIALTY SE.....					0	470	470	0	0	0	0	0	0	2	0	0
AA-1560144.	ALLIANZ GLOBAL RISK US Ins Co.....					0	166	166	0	0	0	0	0	0	6	0	0
AA-1340030.	ALLIANZ VERSICHERUNGS AG.....					0	130	130	0	0	0	0	0	0	6	0	0
AA-3194128.	ALLIED WORLD ASSURANCE COMPANY LTD.....		1,067	0011		932	0	0	932	1,118	(45)	1,163	1,067	96	3	51	5
AA-5760063.	ALPRE INSURANCE PTE. LTD.....					0	7,235	7,235	0	0	0	0	0	0	6	0	0
AA-1460019.	AMLIN AG.....		13,188	0013		18,469	0	0	18,469	22,163	6,109	16,054	13,188	2,866	3	633	138
AA-1120147.	ANCON INSURANCE COMPANY (UK) LIMITED.....					0	7	7	0	0	0	0	0	0	6	0	0
AA-1780091.	ARCH REINS EUROPE UNDERWRITING LTD.....					0	9	9	0	0	0	0	0	0	6	0	0
AA-1560118.	ARCH REINSURANCE COMPANY.....					0	49	49	0	0	0	0	0	0	2	0	0
AA-3194126.	ARCH REINSURANCE LTD.....					0	309	309	0	0	0	0	0	0	2	0	0
AA-3190932.	ARGO RE LTD.....		3,630	0015		1,930	0	0	1,930	2,316	(179)	2,495	2,495	0	3	120	0
AA-3191352.	ASCOT REINS CO LTD.....					(11)	11	0	0	0	(11)	11	0	11	3	0	1
AA-1440023.	ASSA ABLOY FORSAKRINGS AB.....					1	42	42	1	1	1	0	0	0	6	0	0
AA-2830001.	ASSA CO DE SEGUROS SA.....					160	0	0	160	192	192	0	0	0	3	0	0
AA-5320033.	ASSICURAZIONI GENARLI SPA.....					0	1,450	1,450	0	0	0	0	0	0	6	0	0
AA-1930043.	AUSTRALIAN REINS POOL CORP.....					2,304	1,206	1,206	2,304	2,765	2,304	461	0	461	6	0	65
AA-1320012.	AXA CORPORATE SOLUTIONS ASSUR.....					0	39	39	0	0	0	0	0	0	6	0	0

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

23.10

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk								
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1122027	AXA REINSURANCE UK PLC.....		17	0016		17	0	0	45	54	0	54	17	37	6	1	5
AA-1784115	AXIS RE LIMITED.....					0	156	156	0	0	0	0	0	0	2	0	0
AA-1340045	BAYERISCHE RUCKVERSICHERUNG AG.....					14	1	1	14	17	14	3	0	3	6	0	0
AA-0060000	BBA GROUP INSURANCES LIMITED.....					1,585	4,108	4,108	1,585	1,902	1,585	317	0	317	6	0	44
AA-8310017	BELAIR INSURANCE COMPANY LIMITED.....					0	488	488	0	0	0	0	0	0	6	0	0
63-0202590	BERKSHIRE HATHAWAY SPECIALTY INSURANCE.....					0	0	0	0	0	0	0	0	0	6	0	0
AA-3190807	BESSEMER INSURANCE LTD.....					0	0	0	0	0	0	0	0	0	6	0	0
AA-1560126	BMC FINANCIAL INC.....					0	0	0	0	0	0	0	0	0	6	0	0
AA-3191197	BMC INSURANCE COMPANY LIMITED.....					13,238	0	0	13,238	15,886	14,416	1,470	0	1,470	6	0	206
AA-1120305	BRYANSTON INSURANCE CO. LTD.....					0	2	2	0	0	0	0	0	0	6	0	0
AA-3191320	CAMBRIDGE INTERNATIONAL INSURANCE COMPAN..					0	8	8	0	0	0	0	0	0	6	0	0
AA-3160059	CASUARINA INTERNATIONAL INSURANCE LTD.....					291	137	137	291	349	291	58	0	58	6	0	8
AA-3190190	CATERPILLAR INSURANCE CO LTD.....		760	0017		760	398	398	760	912	0	912	760	152	6	38	21
AA-9240125	CHINA PACIFIC PROPERTY INS CO LTD.....					197	0	0	197	236	236	0	0	0	6	0	0
AA-3190002	CHUBB BERMUDA INS LTD.....					93	173	173	93	112	93	19	0	19	1	0	1
AA-1930014	CHUBB INS CO AUSTRALIA LTD.....					0	52	52	0	0	0	0	0	0	1	0	0
AA-1240002	CHUBB INS CO OF EUROPE.....					12	33	33	12	14	12	2	0	2	1	0	0
AA-1560196	CHUBB INSURANCE CO OF CANADA.....					0	90	90	0	0	0	0	0	0	1	0	0
AA-1370032	CLIMRE S.A.....					0	0	0	0	0	0	0	0	0	6	0	0
AA-1320035	COLISEE RE.....		4	0018		4	0	0	10	12	0	12	4	8	6	0	1
AA-3770377	COLLIERS BAY INSURANCE LIMITED.....					(10)	1,262	1,252	0	0	(10)	10	0	10	3	0	0
AA-5760054	COLTIVI INSURANCE PTE LTD.....					0	2,330	2,330	0	0	0	0	0	0	6	0	0
AA-3190586	COVENTRY ASSURANCE LTD.....					0	0	0	0	0	0	0	0	0	6	0	0
AA-3194122	DAVINCI REINSURANCE LTD.....					(16)	16	0	0	0	(16)	16	0	16	3	0	1
AA-1370033	DS DMITH RE S.A.....					0	295	295	0	0	0	0	0	0	6	0	0
AA-1340085	E+S RUCKVERSICHERUNGS AKLIENGESELSCHAFT...		958	0019		724	0	0	2,090	2,508	0	2,508	958	1,550	2	39	64
AA-3190181	ELCO INSURANCE CO LTD.....					2,665	2	2	2,665	3,198	0	3,198	2,665	533	6	133	75
AA-3160135	ELDORADO GOLD INSURANCE CORP.....					683	68	104	647	777	683	94	0	94	6	0	13
AA-1370150	ELECTRO RE.....					0	24	24	0	0	0	0	0	0	6	0	0

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk								
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-3770132	ELECTRONICS TECHNOLOGY INSURANCE CO LTD.....					0	0	0	0	0	0	0	0	0	6	0	0
AA-3191180	ELGO INSURANCE COMPANY LTD.....					1,559	1,972	1,972	1,559	1,871	1,559	312	0	312	6	0	44
AA-3190410	EPIC INSURANCE COMPANY LIMITED.....					1,546	0	0	1,546	1,855	1,855	0	0	0	6	0	0
AA-1220030	ERSTE ALLGEMEINE VERS.AG.....		187	0020		176	0	0	495	594	0	594	187	407	6	9	57
AA-1440009	ESSITY FORSAKRINGSAKTIEBOLAG (ESSITY INS.....					0	347	347	0	0	0	0	0	0	6	0	0
AA-3191347	ESTRELLA INSURANCE COMPANY LTD.....					(3)	507	504	0	0	(3)	3	0	3	6	0	0
AA-3770372	ETHANOL RISK MANAGEMENT SPC, Ltd.....		2,168	0021		1,029	0	0	1,029	1,235	(649)	1,884	1,884	0	6	94	0
AA-1120363	FARADAY REINS CO LTD.....					0	2	2	0	0	0	0	0	0	6	0	0
AA-5760067	FMG INSURANCE SINGAPORE PTE LT.....					5,505	0	0	5,505	6,606	6,066	540	0	540	6	0	76
AA-5360075	FPG INSURANCE CO INC.....					0	0	0	0	0	0	0	0	0	6	0	0
AA-1080011	GARLAN INSURANCE LIMITED.....					107	1,471	1,472	106	128	107	21	0	21	6	0	3
AA-1460060	GEN REINS CORP (EUROPE) AG.....					(10)	66	56	0	0	(10)	10	0	10	6	0	1
AA-1220035	GEN RUCKVERSICHERUNG AG.....		68	0022		66	0	0	179	215	0	215	68	147	6	3	21
AA-1120661	GENERAL ACCIDENT REINS. CO. LTD.....					0	575	575	0	0	0	0	0	0	6	0	0
AA-1930285	GENERAL REINS AUSTRALIA LTD.....					576	277	277	576	691	576	115	0	115	1	0	4
AA-1340145	GENERAL REINSURANCE AG.....					106	521	521	106	127	106	21	0	21	1	0	1
AA-1360020	GENERALI ITALIA SPA.....					91	0	0	91	109	109	0	0	0	3	0	0
AA-3770347	GFP INSURANCE COMPANY LTD.....					365	0	0	365	438	438	0	0	0	6	0	0
AA-1464111	GLACIER REINSURANCE LTD.....					703	8	8	1,795	2,154	703	1,451	0	1,451	6	0	203
AA-3191174	GLAXOSMITHKLINE INSURANCE LTD.....					0	1,762	1,762	0	0	0	0	0	0	6	0	0
AA-1080004	GLOBAL RISK UNDERWRITERS (BERMUDA) LTD.....				2,324	2,324	3,796	3,796	2,324	2,789	0	2,789	2,324	465	6	116	65
AA-3160230	GREENHEART INSURANCE CO. LTD.....				13,555	13,614	49	49	13,614	16,337	59	16,278	13,555	2,723	6	678	381
AA-1560483	HANNOVER RUCKVERSICHERUNGS AKTIENGESELLS.....					0	34	34	0	0	0	0	0	0	2	0	0
AA-1340129	HANSEATICA RUCKVERSICHERUNGS AG.....		663	0023		522	0	0	1,475	1,770	0	1,770	663	1,107	6	33	155
AA-1340106	HDI GERLING INDUSTRIE VERISCHERUNG AG.....					114	111	111	114	137	114	23	0	23	3	0	1
AA-1340093	HDI GLOBAL SE.....					0	277	277	0	0	0	0	0	0	3	0	0
AA-1340106	HDI GLOBAL SE.....		9,738	0024		6,743	0	0	6,743	8,091	881	7,210	7,210	0	3	346	0
AA-1460080	HELVETIA SCHWEIZERISCHE.....					945	331	331	945	1,134	(1)	1,135	946	189	6	47	26

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk							
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-3190875	HISCOX (BERMUDA) LTD.....				2,126	1,789	17	1,789	2,147	(337)	2,484	2,126	358	3	102	17
AA-1340190	HOCHRHEIN INTERNATIONALE RUCKV.....		4,068	0025		4,068	33	11,062	13,274	0	13,274	4,068	9,206	6	203	1,289
AA-2230425	I.R.B. BRASIL RESSEGUROS SA.....					0	136	0	0	0	0	0	0	4	0	0
AA-3160136	ICI ASSURANCE LIMITED.....					0	50	0	0	0	0	0	0	6	0	0
AA-1370023	IMERYS RE LIMITED.....					150	2,767	150	180	150	30	0	30	6	0	4
23-0723970	INSURANCE COMPANY OF NORTH AMERICA, TAIW.....					0	740	0	0	0	0	0	0	1	0	0
AA-5480000	INTERPHARMA RISK MGMT LTD (IRM.....				126	126	1,868	126	151	0	151	126	25	6	6	4
AA-1780104	IRONSHORE EUROPE DAC.....					0	0	0	0	0	0	0	0	3	0	0
AA-3190917	IRONSHORE INS LTD.....					0	114	0	0	0	0	0	0	3	0	0
AA-1370034	KERING RE.....					0	4,631	0	0	0	0	0	0	6	0	0
AA-1340145	KOLNISCHE RUCKVERSICHERUNGS-GESELLSCHAFT.....					0	0	0	0	0	0	0	0	1	0	0
AA-1580050	KYOEI MUTUAL FIRE AND MARINE INS. CO.....					0	56	0	0	0	0	0	0	6	0	0
AA-5760046	LENOVO INSURANCE COMPANY PTE LTD.....					0	4,899	0	0	0	0	0	0	6	0	0
AA-1560051	LIBERTY INS CO OF CANADA.....					0	32	0	0	0	0	0	0	3	0	0
AA-1560717	LIBERTY INS CO OF CANADA.....					8	35	8	10	8	2	0	2	6	0	0
AA-1780043	LIBERTY INTERNATIONAL.....					0	363	0	0	0	0	0	0	6	0	0
AA-3190669	MARIAS FALLS INSURANCE COMPANY LTD.....					1,837	0	1,766	2,119	1,871	248	0	248	6	0	35
AA-3194145	MARSHALL INSURANCE GROUP LTD.....					0	226	0	0	0	0	0	0	6	0	0
AA-3190279	MILLER INSURANCE COMPANY LTD.....		5,000	0026		2,206	0	2,206	2,647	1,603	1,044	1,044	0	6	52	0
AA-1580085	mitsui sumitomo ins. co. ltd.....					14	371	14	17	14	3	0	3	2	0	0
AA-5760058	MMG Insurance Singapore Pte Lt.....					0	0	0	0	0	0	0	0	6	0	0
AA-3160122	MONTICELLO INSURANCE LIMITED.....				674	674	255	674	809	0	809	674	135	6	34	19
AA-1340165	MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT.....		53,977	0027		61,056	0	61,056	73,267	8,505	64,762	53,977	10,785	2	2,213	442
AA-1560600	MUNICH REINSURANCE CO. OF CANADA.....					0	14	0	0	0	0	0	0	2	0	0
AA-1120011	MUNICH REINSURANCE COMPANY (UK) GENERAL.....		4,125	0028		3,052	0	3,052	3,662	0	3,662	3,662	0	6	183	0
AA-1121022	NAC REINSURANCE INTERNATIONAL LIMITED.....					0	5	0	0	0	0	0	0	6	0	0
AA-5760061	NEMRE INSURANCE PTE LTD.....					0	298	0	0	0	0	0	0	6	0	0

23.12

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk								
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1370024.	NEXANS RE.....					2	0	0	2	2	2	0	0	0	6	0	0
AA-3770374.	NEXUS LIMITED.....					(803)	1,438	635	0	0	(803)	803	0	803	6	0	112
AA-1780029.	NOBLE INSURANCE CO LTD.....					115	0	0	115	138	138	0	0	0	6	0	0
AA-3190131.	OWENS INSURANCE LTD.....					1,788	5,989	5,989	1,788	2,145	0	2,145	1,788	357	6	89	50
AA-1370029.	Printemps Reassurance SA.....					0	2	2	0	0	0	0	0	0	6	0	0
AA-5760006.	PARTNER REINS ASIA PTE LTD.....					0	0	0	0	0	0	0	0	0	6	0	0
AA-1780078.	PARTNER REINSURANCE EUROPE SE.....		281	0029		0	0	0	0	0	(196)	196	196	0	3	9	0
AA-3191290.	PELICAN INSURANCE LIMITED.....					23	143	143	23	28	23	5	0	5	6	0	1
AA-9240100.	PEOPLE'S INSURANCE OF CHINA.....					36	606	606	36	43	36	7	0	7	6	0	1
AA-1780097.	PHILIP MORRIS INTL INS (IRELAND) LTD.....					1,025	5,730	5,734	1,021	1,226	1,025	201	0	201	6	0	28
AA-9240019.	PICC PROPERTY AND CASUALTY CO.....					0	0	0	0	0	0	0	0	0	6	0	0
AA-1460028.	PLASTIC OMNIUM RE AG.....					115	1,760	1,761	114	137	115	22	0	22	6	0	3
AA-1374107.	POLYRE.....					43	378	378	43	52	43	9	0	9	6	0	1
AA-9640006.	POWSZECHNY ZAKLAD UBEXPIECZEN.....					0	23	23	0	0	0	0	0	0	6	0	0
AA-1370037.	Recticel Re.....					0	1,705	1,705	0	0	0	0	0	0	6	0	0
AA-1464109.	RELX RISKS SA.....					0	103	103	0	0	0	0	0	0	6	0	0
AA-3160102.	RIVERVIEW INSURANCE CO LTD.....					1,418	1,252	1,252	1,418	1,702	1,418	284	0	284	6	0	40
AA-1080028.	ROMULUS LTD.....					0	0	0	0	0	0	0	0	0	6	0	0
AA-1370026.	ROQUETTE RE S.A.....					1,535	1,535	0	1,535	1,842	(33)	1,875	1,570	305	6	79	43
AA-3191176.	SAFEPORT LIMITED.....					(13)	0	0	0	0	0	0	0	0	6	0	0
AA-5420022.	SAMSUNG FIRE & MARINE INS CO L.....					708	0	0	708	850	850	0	0	0	1	0	0
AA-1440021.	SANDVIK FORSAKRINGS AB.....					38	0	0	38	45	45	0	0	0	6	0	0
AA-3191114.	SATURN INSURANCE COMPANY LTD.....		1,490	0030		1,490	318	318	1,490	1,788	0	1,788	1,490	298	6	75	42
AA-1460125.	SCHWEIZERISCHE MOBILIAR VERSICHERUNGSGES..					0	10	10	0	0	0	0	0	0	6	0	0
AA-1320031.	SCOR GLOBAL P&C SE.....					122	348	348	122	146	122	24	0	24	2	0	1
AA-5320002.	SCOR RE CO (ASIA) LTD.....					0	21	21	0	0	0	0	0	0	6	0	0
AA-1370038.	SERECO RE S.A.....					0	1,274	1,274	0	0	0	0	0	0	6	0	0
AA-3770410.	SEVEN MILE BEACH INS CO LTD.....					0	2,309	2,309	0	0	0	0	0	0	6	0	0
AA-5760059.	SIRE INSURANCE PTE LTD.....					0	783	783	0	0	0	0	0	0	6	0	0

23.13

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk								
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1444103	SKF REINSURANCE COMPANY LTD.....				62	62	791	791	62	74	0	74	62	12	6	3	2
AA-3194212	SOBRAL LIMITED.....					(302)	0	0	0	0	0	0	0	0	6	0	0
AA-1370031	SOLVAY HORTENSIA S.A.....				2,279	3,689	3,482	3,482	3,689	4,427	1,410	3,017	2,279	738	6	114	103
AA-1374103	SOMALRE SOCIETE DE REASSURANCE SOMMER AL.....				9	581	581	581	9	11	9	2	0	2	6	0	0
AA-5760056	SOMPO INS SINGAPORE PTE LTD.....				0	423	423	423	0	0	0	0	0	0	6	0	0
AA-1121576	SOMPO JAPAN INS CO of EUROPE LTD.....				68	56	56	56	68	82	68	14	0	14	6	0	2
AA-5780018	SOMPO JAPAN NIPPONKOA.....				0	0	0	0	0	0	0	0	0	0	6	0	0
AA-1420110	SPAREBANK 1 SKADEFORSIKRING AKTISESKAB.....				10	0	0	0	27	32	10	22	0	22	6	0	3
AA-1780062	SQUARDRON.....				0	833	833	833	0	0	0	0	0	0	6	0	0
AA-1370036	ST LOUIS RE S.A.....				0	0	0	0	0	0	0	0	0	0	6	0	0
AA-5760064	STARR INTL INS (SINGAPORE) PTE., LTD.....				0	52	52	52	0	0	0	0	0	0	6	0	0
AA-1930900	STATE GOV. INS. OFFICE OF W. AUSTRALIA.....				0	0	0	0	36	43	0	43	0	43	6	0	6
AA-1370043	SUEZ RE S.A.....				61	14	14	14	61	73	61	12	0	12	6	0	2
AA-3192080	SUFFOLK INSURANCE LTD.....		1,500	0031	884	0	0	0	884	1,061	971	90	90	6	4	0	
AA-1121395	SUMITOMO MARINE & FIRE INS CO (EUROPE) L.....				350	303	303	303	350	420	350	70	0	70	6	0	10
AA-1121397	SUN ALLIANCE AND LONDON INS PLC.....				0	1,269	1,269	1,269	0	0	0	0	0	0	6	0	0
AA-1280003	SWISS RE DENMARK.....		1,486	0032	1,464	0	0	0	3,806	4,567	5	4,562	1,486	3,076	6	74	431
AA-1370021	SWISS RE EUROPE S.A.....				0	87	87	87	0	0	0	0	0	0	2	0	0
AA-1360240	SWISS RE ITALIA S P A.....		544	0033	476	0	0	0	1,262	1,514	0	1,514	544	970	6	27	136
AA-1460146	SWISS REINSURANCE CO.....		19	0034	13	29	29	29	27	32	(6)	38	19	19	2	1	1
AA-1121400	SWISS REINSURANCE COMPANY (UK) LTD.....				(6)	755	749	749	0	0	(6)	6	0	6	6	0	1
AA-1560160	SWISS REINSURANCE COMPANY CANADA.....				225	652	652	652	225	270	225	45	0	45	6	0	6
AA-3190485	TCPL INSURANCE SERVICES LTD.....				0	305	305	305	0	0	0	0	0	0	6	0	0
AA-3191220	TELLURIDE INSURANCE LTD.....				0	1,294	1,294	1,294	0	0	0	0	0	0	6	0	0
AA-1370027	TEREOS LUXEMBOURG.....				0	1,651	1,651	1,651	0	0	0	0	0	0	6	0	0
AA-3190305	THE GROVE INSURANCE COMPANY LIMITED.....				0	377	377	377	0	0	0	0	0	0	6	0	0
AA-1580100	TOKIO MARINE & NICHIDO FIRE INS CO LTD.....				240	205	205	205	240	288	240	48	0	48	1	0	2
AA-3160151	TORINO RE LIMITED.....				10,110	10,110	3,779	3,779	10,110	12,132	0	12,132	10,110	2,022	6	506	283
AA-3190187	TRAFFORD PARK INS.....				7	131	131	131	7	8	7	1	0	1	6	0	0

23.14

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

23.15

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
		Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1120077	TRANSFERCOM LIMITED.....		1,311	0036		1,311	70	71	3,384	4,061	0	4,061	1,311	2,750	6	66	385
AA-1120159	TRANSRE LONDON LIMITED.....					0	14	14	0	0	0	0	0	0	6	0	0
AA-3194227	TRELLEBORG INSURANCE LIMITED.....					109	115	115	109	131	109	22	0	22	6	0	3
AA-1440043	TRYGG HANSA INS CO LTD.....		473	0037		320	0	0	928	1,114	0	1,114	473	641	6	24	90
AA-3771000	UNITED INSURANCE CO.....					0	311	311	0	0	0	0	0	0	4	0	0
AA-8310002	WHITEROCK INSURANCE CO PCC LTD.....					0	0	0	0	0	0	0	0	0	6	0	0
AA-3190231	WINGFOOT INS CO LTD.....				8,532	8,532	953	1,013	8,472	10,166	0	10,166	8,532	1,634	6	427	229
AA-3191315	XL BERMUDA LTD.....		6,124	40,41		(876)	0	0	0	0	0	0	0	0	6	0	0
AA-1121547	XL INSURANCE COMPANY LTD.....					137	0	8	129	155	155	0	0	0	2	0	0
AA-0000000	XL INSURANCE COMPANY SE.....					16	22	22	16	19	16	3	0	3	6	0	0
AA-1460003	XL INSURANCE SWITZERLAD LTD.....					109	94	94	109	131	109	22	0	22	3	0	1
AA-1780072	XL RE EUROPE SE.....					0	0	0	0	0	0	0	0	0	2	0	0
AA-3190757	XL RE LTD.....					(494)	1,430	936	0	0	(494)	494	0	494	6	0	69
AA-1324102	ZURICH COMPAGNIE D ASSURANCES.....					0	211	211	0	0	0	0	0	0	6	0	0
AA-1460190	ZURICH INS CO LTD.....		74	0042		492	326	327	491	590	418	172	74	98	2	3	4
AA-1120018	ZURICH INS PLC.....					45	0	1	44	53	53	0	0	0	6	0	0
AA-1560999	ZURICH INSURANCE COMPANY.....					0	257	257	0	0	0	0	0	0	6	0	0
AA-1780059	ZURICH INSURANCE PLC SECURSAL.....					0	1,677	1,677	0	0	0	0	0	0	2	0	0
AA-1120001	ZURICH SPECIALTIES LONDON LTD.....					0	75	75	0	0	0	0	0	0	6	0	0
AA-1340017	ZURICH VERSICHERUNG AG.....					0	0	0	0	0	0	0	0	0	6	0	0
AA-3194221	1700 INSURANCE COMPANY LIMITED.....		373	0043		356	0	0	356	427	3	424	373	51	6	19	7
2699999	Total Unauthorized Other Non-U.S. Insurers.....	0	113,293	XXX	132,113	237,347	105,603	104,572	256,317	307,580	58,875	248,705	195,164	53,541	XXX	9,210	5,926
2899999	Total Unauthorized Excluding Protected Cells.....	0	115,293	XXX	352,428	534,337	131,243	130,101	553,432	664,118	166,846	497,273	400,569	96,703	XXX	19,481	11,957
Certified Other Non-U.S. Insurers																	
CR-3194126	ARCH REINSURANCE LTD.....		1,529	44,14		5,261	6,881	765	11,377	13,652	3,732	9,920	1,529	8,391	2	63	344
CR-3194130	ENDURANCE SPECIALTY INSURANCE CO.....	200				118	336	0	454	545	(82)	627	200	427	2	8	17
CR-1340125	HANNOVER RUCKVERSICHERUNGS AG.....	4,000	2,213	0045		17,329	33,571	0	50,900	61,080	11,116	49,964	6,213	43,751	2	255	1,794
CR-1460146	SWISS REINSURANCE CO.....					332	0	0	332	398	398	0	0	0	2	0	0
CR-1460023	TOKIO MILLENIUM RE LTD.....					(180)	180	180	0	0	(180)	180	0	180	1	0	6

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk								
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
4099999.	Total Certified Other Non-U.S. Insurers.....	4,200	3,742	...XXX...	0	22,860	40,968	945	63,063	75,676	14,984	60,691	7,942	52,749	...XXX...	326	2,162
4299999.	Total Certified Excluding Protected Cells.....	4,200	3,742	...XXX...	0	22,860	40,968	945	63,063	75,676	14,984	60,691	7,942	52,749	...XXX...	326	2,162
4399999.	Total Authorized, Unauthorized & Certified Excl Prot Cells.....	4,200	127,076	...XXX...	352,428	768,697	910,044	138,189	1,529,663	1,835,596	382,580	1,453,016	414,057	1,038,960	...XXX...	20,049	65,273
9999999.	Totals (Sum of 4399999 and 4499999).....	4,200	127,076	...XXX...	352,428	768,697	910,044	138,189	1,529,663	1,835,596	382,580	1,453,016	414,057	1,038,960	...XXX...	20,049	65,273

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						43	44	45	46	47	48	49	50	51	52	53
		37	Overdue															
			38	39	40	41	42											
		Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
Authorized Affiliates-U.S. Intercompany Pooling																		
05-0284861.	APPALACHIAN INSURANCE COMPANY.....	32,261					0	32,261			32,261	0		0.0	0.0	0.0	YES...	0
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....	32,261	0	0	0	0	0	32,261	0	0	32,261	0	0	0.0	0.0	0.0	...XXX.	0
Authorized Affiliates-U.S. Non-Pool - Other																		
05-0254496.	AFFILIATED FM INSURANCE COMPANY.....	(2,194)					0	(2,194)			(2,194)	0		0.0	0.0	0.0	YES...	0
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other.....	(2,194)	0	0	0	0	0	(2,194)	0	0	(2,194)	0	0	0.0	0.0	0.0	...XXX.	0
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total.....	(2,194)	0	0	0	0	0	(2,194)	0	0	(2,194)	0	0	0.0	0.0	0.0	...XXX.	0
0899999.	Total Authorized Affiliates.....	30,067	0	0	0	0	0	30,067	0	0	30,067	0	0	0.0	0.0	0.0	...XXX.	0
Authorized Other U.S. Unaffiliated Insurers																		
95-2371728.	ACE AMERICAN INSURANCE COMPANY.....	5,720		58	6	(29)	35	5,755			5,755	0	92	0.6	0.0	(0.5)	YES...	0
06-0237820.	ACE PROPERTY & CASUALTY INS CO.....	13				216	216	229	216	216	13	0	377	94.3	0.0	94.3	YES...	0
25-1118791.	AIG PROPERTY CASUALTY COMPANY.....			11			11	11			11	0	1	100.0	0.0	0.0	YES...	0
95-3187355.	ALLIANZ GLOBAL.....	243		196	436	450	1,082	1,325			1,325	886	15	81.7	66.1	34.0	NO.....	0
00-0000000.	ALLIANZ GLOBAL CORP & SPECIALTY.....						0	0			0	0		0.0	0.0	0.0	YES...	0
06-1182357.	ALLIED WORLD INS CO.....	8					0	8			8	0		0.0	0.0	0.0	YES...	0
36-0719665.	ALLSTATE INSURANCE COMPANY.....						0	0			0	0		0.0	0.0	0.0	YES...	0
36-2661954.	AMERICAN AGRICULTURAL INSURANCE COMPANY...	666					0	666			666	0	301	0.0	0.0	0.0	YES...	0
59-0593886.	AMERICAN BANKERS INS CO OF FLA.....	156					0	156			156	0	(105)	0.0	0.0	0.0	YES...	0
25-1118523.	AMERICAN GENERAL LIFE INS CO OF DELAWARE.....						0	0			0	0		0.0	0.0	0.0	YES...	0
13-5124990.	AMERICAN HOME ASSURANCE COMPANY.....						0	0			0	0		0.0	0.0	0.0	YES...	0
38-0829210.	AMERISURE MUTUAL INSURANCE COMPANY.....	12					0	12			12	0	4	0.0	0.0	0.0	YES...	0
13-3023897.	ANEX SYNDICATE INC.....						0	0			0	0		0.0	0.0	0.0	YES...	0
43-0990710.	ARCH INSURANCE COMPANY.....						0	0			0	0	3	0.0	0.0	0.0	YES...	0
06-1430254.	ARCH REINSURANCE COMPANY.....						0	0			0	0	1,499	0.0	0.0	0.0	YES...	0
13-5358230.	ARROWOOD INDEMNITY CO.....	29					0	29			29	0	(28)	0.0	0.0	0.0	YES...	0
75-2344200.	ASPEN AMERICA INS CO.....						0	0			0	0		0.0	0.0	0.0	YES...	0
13-2963258.	AVIVA INS CO OF CN.....						0	0			0	0		0.0	0.0	0.0	YES...	0
39-1338397.	AXIS INS CO.....	1					0	1			1	0		0.0	0.0	0.0	YES...	0
51-0434766.	AXIS REINSURANCE COMPANY.....						0	0			0	0		0.0	0.0	0.0	YES...	0
47-0574325.	BERKLEY INSURANCE COMPANY.....	1,559					0	1,559			1,559	0	514	0.0	0.0	0.0	YES...	0

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						43	44	45	46	47	48	49	50	51	52	53
		37	Overdue															
			38	39	40	41	42											
Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50		
63-0202590.	BERKSHIRE HATHAWAY SPECIALTY INSURANCE.....	4,125				1	1	4,126		4,126	1		0.0	0.0	0.0	YES	1	
13-5010440.	CONTINENTAL INSURANCE COMPANY.....	4		29			29	33		33	0	24	87.9	0.0	0.0	YES	0	
37-0807507.	COUNTRY MUTUAL INSURANCE COMPANY.....	101					0	101		101	0	43	0.0	0.0	0.0	YES	0	
38-2145898.	DORINCO REINSURANCE COMPANY.....						0	0		0	0		0.0	0.0	0.0	YES	0	
39-0264050.	EMPLOYERS INSURANCE OF WAUSAU.....	2		12			12	14		14	0		85.7	0.0	0.0	YES	0	
42-0234980.	EMPLOYERS MUTUAL CASUALTY COMPANY.....	258					0	258		258	0	125	0.0	0.0	0.0	YES	0	
35-2293075.	ENDURANCE ASSURANCE CORP.....	1,847					0	1,847		1,847	0	898	0.0	0.0	0.0	YES	0	
22-2005057.	EVEREST REINSURANCE COMPANY.....	4,374					0	4,374		4,374	0	1,925	0.0	0.0	0.0	YES	0	
15-0302550.	EXCELSIOR INSURANCE CO.....	32		(3)		1	(2)	30		30	1	10	(6.7)	2.5	3.3	YES	1	
13-1963496.	FEDERAL INSURANCE CO.....						0	0		0	0		0.0	0.0	0.0	YES	0	
13-2673100.	GENERAL REINSURANCE CORPORATION.....	30,774		164		(59)	105	30,879		30,879	0	6,471	0.3	0.0	(0.2)	YES	0	
13-3029255.	GENERAL SECURITY NATIONAL INSURANCE COMP... ..	85		(1)			(1)	84		84	0	136	(1.2)	0.0	0.0	YES	0	
13-1958482.	GENERAL STAR NATIONAL INS. CO.....	662	21	(121)	(1)	68	(33)	629	275	68	0	109	(5.2)	0.0	10.8	YES	0	
13-5617450.	GENERALI US BRANCH.....	12	2	10			12	24		24	0		50.0	0.0	0.0	YES	0	
31-0501234.	GREAT AMERICAN INSURANCE COMPANY.....						0	0		0	0		0.0	0.0	0.0	YES	0	
48-0365820.	GREAT PLAINS MUTUAL INSURANCE COMPANY.....	4					0	4		4	0		0.0	0.0	0.0	YES	0	
30-0409219.	HDI Global Insurance Company.....	(126)				(3)	(3)	(129)		(129)	0		2.3	0.0	0.0	YES	0	
74-2195939.	HOUSTON CASUALTY CO.....						0	0		0	0	900	0.0	0.0	0.0	YES	0	
13-3077651.	ICM ISURANCE COMPANY.....						0	0		0	0		0.0	0.0	0.0	YES	0	
23-0723970.	INSURANCE COMPANY OF NORTH AMERICA.....				11	187	198	198		198	198	1	100.0	99.5	94.4	NO	0	
13-3046844.	INTERNATIONAL AMERICAN SYNDICATE.....						0	0		0	0		0.0	0.0	0.0	YES	0	
34-1699321.	IRONWOOD INSURANCE COMPANY.....						0	0		0	0		0.0	0.0	0.0	YES	0	
30-0875959.	LAMORAK INS CO.....						0	0		0	0		0.0	0.0	0.0	YES	0	
25-1149494.	LEXINGTON INS CO.....					(79)	(79)	(79)		(79)	0		100.0	0.0	100.0	YES	0	
04-1543470.	LIBERTY MUTUAL INSURANCE COMPANY.....	426		90	57	39	186	612		612	96	1,417	30.4	4.7	6.4	YES	96	
36-3347420.	MAPFRE INSURANCE CO.....	23		64	12	176	252	275		275	188		91.6	68.4	64.0	NO	0	
22-3818012.	MITSUI SUMITOMO INS CO.....						0	0		0	0		0.0	0.0	0.0	YES	0	
13-3467153.	MITSUI SUMITOMO INSURANCE USA INC.....						0	0		0	0		0.0	0.0	0.0	YES	0	
13-4924125.	MUNICH REINSURANCE AMERICA INC.....					1	1	1		1	1	70	100.0	1.4	100.0	YES	1	

24.1

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						43	44	45	46	47	48	49	50	51	52	53
		37	Overdue															
			38	39	40	41	42											
Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50		
38-0865250.	NATIONAL CASUALTY COMPANY.....	53	97	(1)	3	99	152	4	4	148	0	32	65.1	0.0	2.0	YES	0	
47-0355979.	NATIONAL INDEMNITY COMPANY.....	13				0	13			13	0		0.0	0.0	0.0	YES	0	
36-2403971.	NATIONAL LIABILITY & FIRE.....					0	0			0	0		0.0	0.0	0.0	YES	0	
25-0687550.	NATIONAL UNION FIRE INS CO OF PITTSBURGH.....	6,466			6	6	6,472			6,472	6	1,627	0.1	0.1	0.1	YES	6	
13-2703894.	NEW YORK MARINE & GENERAL INS. CO.....				(1)	(1)	(1)			(1)	0		100.0	0.0	100.0	YES	0	
47-0698507.	ODYSSEY REINSURANCE CO.....					0	0			0	0	92	0.0	0.0	0.0	YES	0	
23-1502700.	ONEBEACON INSURANCE COMPANY.....	38	123		56	179	217	63	56	154	0	37	82.5	0.0	25.8	YES	0	
13-2919779.	PEERLESS INDEMNITY INSURANCE COMPANY.....	258	10	(101)		(91)	167			167	0	24	(54.5)	0.0	0.0	YES	0	
23-1642962.	PENNSYLVANIA MANUFACTURERS ASSOC INS.....	241				0	241			241	0	(49)	0.0	0.0	0.0	YES	0	
13-1188550.	PUBLIC SERVICE MUTUAL INSURANCE COMPANY.....					0	0			0	0		0.0	0.0	0.0	YES	0	
23-1641984.	QBE REINSURANCE CORP.....	1,560				0	1,560			1,560	0	877	0.0	0.0	0.0	YES	0	
37-0915434.	RLI INSURANCE COMPANY.....	31	1	15		16	47			47	0	26	34.0	0.0	0.0	YES	0	
75-1444207.	SCOR REINSURANCE COMPANY.....	3,121			36	36	3,157			3,157	36	300	1.1	1.0	1.1	YES	36	
39-0333950.	SENTRY INSURANCE A MUTUAL COMPANY.....	99	2	4		6	105			105	0		5.7	0.0	0.0	YES	0	
13-2997499.	SIRIUS AMERICA INSURANCE CO.....	26				0	26			26	0	41	0.0	0.0	0.0	YES	0	
75-1670124.	STARR IND & LIAB COMPANY.....	21		15		15	36			36	0	13	41.7	0.0	0.0	YES	0	
81-4566522.	STARR SPECIALTY INS CO.....					0	0			0	0		0.0	0.0	0.0	YES	0	
13-1675535.	SWISS REINSURANCE AMERICA CORPORATION.....	7,993				0	7,993			7,993	0	865	0.0	0.0	0.0	YES	0	
13-2918573.	TOA-RE INSURANCE COMPANY OF AMERICA.....					0	0			0	0		0.0	0.0	0.0	YES	0	
13-6108722.	TOKIO MARINE & NICHIDO FIRE INS CO LTD U.....					0	0			0	0		0.0	0.0	0.0	YES	0	
13-4032666.	TOKIO MARINE AMERICA INS CO.....		5			5	5			5	0		100.0	0.0	0.0	YES	0	
13-5616275.	TRANSATLANTIC REINSURANCE COMPANY.....	1,512				0	1,512			1,512	0	(635)	0.0	0.0	0.0	YES	0	
06-0566050.	TRAVELERS INDEMNITY COMPANY.....	515		27		27	542			542	0	183	5.0	0.0	0.0	YES	0	
13-2953213.	UNIONE ITALIANA REINSURANCE CO OF AMERIC.....	27		20		20	47			47	0	63	42.6	0.0	0.0	YES	0	
48-0921045.	WESTPORT INSURANCE CORPORATION.....	688	19	(285)	5	2	(259)	429		429	7	83	(60.4)	1.4	0.5	YES	7	
75-6017952.	XL INSURANCE AMERICA INC.....	3		1	4	3	8	11		11	7	132	72.7	4.9	27.3	YES	7	
13-3787296.	XL INSURANCE CO OF NEW YORK.....					2	2	2		2	2		100.0	100.0	100.0	NO	0	
13-1290712.	XL REINSURANCE AMERICA INC.....	4,273				0	4,273			4,273	0	120	0.0	0.0	0.0	YES	0	
85-0277191.	XL SPECIALTY INSURANCE COMPANY (CANADA).....					0	0			0	0		0.0	0.0	0.0	YES	0	

24.2

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						43	44	45	46	47	48	49	50	51	52	53
		37	Overdue															
			38	39	40	41	42											
Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50		
36-4233459.	ZURICH AMERICAN INSURANCE COMPANY.....	3	1	1	5	7	10			10	6		70.0	60.0	50.0	NO	0	
36-2781080.	ZURICH AMERICAN INSURANCE COMPANY OF ILL.....	4,215	15	7	54	76	4,291			4,291	61		1.8	1.4	1.3	YES	61	
0999999.	Total Authorized Other U.S. Unaffiliated Insurers.....	82,166	55	446	534	1,138	2,173	84,339	558	344	83,781	1,496	18,633	2.6	1.5	1.3	XXX	216

Authorized Pools-Voluntary Pools

AA-9995081.	AGENCY MANAGERS LTD.....	53				0	53			53	0		0.0	0.0	0.0	YES	0
AA-9995022.	EXCESS AND CASUALTY REINSURANCE ASSOC.....					0	0			0	0		0.0	0.0	0.0	YES	0
AA-9993217.	MAIDEN LANE SYNDICATE INC.....					0	0			0	0		0.0	0.0	0.0	YES	0
AA-9995032.	MUTUAL MARINE OFFICE, INCORPORATED.....	2,246				0	2,246			2,246	0		0.0	0.0	0.0	YES	0
AA-9993225.	SOUTH PLACE SYNDICATE.....					0	0			0	0		0.0	0.0	0.0	YES	0
1199999.	Total Authorized Pools - Voluntary Pools.....	2,299	0	0	0	0	2,299	0	0	2,299	0		0.0	0.0	0.0	XXX	0

Authorized Other Non-U.S. Insurers

AA-1120810.	ACE EUROPEAN GRP LTD.....					0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120841.	AIG EUROPE LIMITED.....	2,358	123	28	5	156	2,514			2,514	33	561	6.2	1.1	0.2	YES	33
AA-1580015.	AIOI INS CO LTD.....					0	0			0	0	8	0.0	0.0	0.0	YES	0
AA-1344102.	ALLIANZ GLOBAL CORP & SPECIALTY AG.....	73				0	73			73	0		0.0	0.0	0.0	YES	0
AA-1120053.	ARCH INS CO EUROPE LTD.....					0	0			0	0		0.0	0.0	0.0	YES	0
AA-3194168.	ASPEN INSURANCE LIMITED.....					0	0			0	0	193	0.0	0.0	0.0	YES	0
AA-1120337.	ASPEN INSURANCE UK LIMITED.....	7,980				0	7,980			7,980	0	3,757	0.0	0.0	0.0	YES	0
AA-1360015.	ASSICURAZIONI GEN S P A.....		1	30	537	568	568			568	567	225	100.0	71.5	94.5	NO	0
AA-3190004.	ASSOCIATED ELECTRIC AND GAS INSURANCE SE.....					0	0			0	0		0.0	0.0	0.0	YES	0
AA-1320012.	AXA CORPORATE SOLUTIONS ASSUR.....	3	29		124	153	156			156	124	6	98.1	76.5	79.5	NO	0
AA-1784130.	AXIS SPECIALTY EUROPE LTD.....					1	1			1	1		100.0	100.0	100.0	NO	0
AA-3194139.	AXIS SPECIALTY LTD.....	1,180				0	1,180			1,180	0	679	0.0	0.0	0.0	YES	0
AA-1460025.	BALOISE INS CO LTD (BASLER VERS GES AG).....				19	19	19			19	19		100.0	100.0	100.0	NO	0
AA-1124141.	BERKLEY INSURANCE COMPANY.....					0	0			0	0		0.0	0.0	0.0	YES	0
AA-5280012.	CENTRAL REINSURANCE CORPORATION.....					0	0			0	0	11	0.0	0.0	0.0	YES	0
AA-1120495.	DOMINION INSURANCE COMPANY LIMITED.....					0	0			0	0		0.0	0.0	0.0	YES	0
AA-3194130.	ENDURANCE SPECIALTY INS LTD.....	62	179			179	241			241	0	54	74.3	0.0	0.0	YES	0
AA-1124129.	ENDURANCE WORLDWIDE INSURANCE LTD.....				3	3	3			3	3		100.0	100.0	100.0	NO	0
AA-3191289.	FIDELIS INSURANCE BERMUDA LIMITED.....					0	0			0	0		0.0	0.0	0.0	YES	0

24.3

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						43	44	45	46	47	48	49	50	51	52	53
		37	Overdue															
			38	39	40	41	42											
Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 /[Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50		
AA-1440035	FOLKSAM INTERNATIONAL INSURANCE CO., LTD.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1120697	GREAT LAKES REINSURANCE (UK) LTD.....					0	0			0	0	1	0.0	0.0	0.0	YES	0	
AA-1340125	HANNOVER RUCKVERSICHERUNGS AG.....	218				0	218			218	0	234	0.0	0.0	0.0	YES	0	
AA-2230425	I.R.B., IST. DE RESS DO BRAZIL.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1120822	INTL INS CO OF HANNOVER LTD.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-3190871	LANCASHIRE INSURANCE COMPANY LIMITED.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1569530	LAURENTIAN GENERAL INSURANCE COMPANY INC...					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1120855	LIBERTY MUTUAL INSURANCE.....	35		1	1	5	7	42		42	6	97	16.7	4.3	11.9	YES	6	
AA-1122000	LLOYD'S.....					0	0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1126033	LLOYDS - SYNDICATE # 0033.....	126		187	12	199	325	325		325	12	247	61.2	2.1	0.0	YES	12	
AA-1126250	LLOYDS - SYNDICATE # 0250.....					0	0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1126318	LLOYDS - SYNDICATE # 0318.....	1,596				40	40	1,636		1,636	40	587	2.4	1.8	2.4	YES	40	
AA-1126382	LLOYDS - SYNDICATE # 0382.....					0	0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1126435	LLOYDS - SYNDICATE # 0435.....					(16)	(16)	(16)		(16)	0	129	100.0	0.0	100.0	YES	0	
AA-1126457	LLOYDS - SYNDICATE # 0457.....					0	0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1126510	LLOYDS - SYNDICATE # 0510.....					0	0	0		0	0	74	0.0	0.0	0.0	YES	0	
AA-1126557	LLOYDS - SYNDICATE # 0557.....					0	0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1126566	LLOYDS - SYNDICATE # 0566.....					0	0	0		0	0	83	0.0	0.0	0.0	YES	0	
AA-1126609	LLOYDS - SYNDICATE # 0609.....					0	0	0		0	0	7	0.0	0.0	0.0	YES	0	
AA-1126623	LLOYDS - SYNDICATE # 0623.....					0	0	0		0	0	14	0.0	0.0	0.0	YES	0	
AA-1126626	LLOYDS - SYNDICATE # 0626.....					0	0	0		0	0	74	0.0	0.0	0.0	YES	0	
AA-1126727	LLOYDS - SYNDICATE # 0727.....					0	0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1126780	LLOYDS - SYNDICATE # 0780.....					0	0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1127003	LLOYDS - SYNDICATE # 1003.....					(7)	(7)	(7)		(7)	0		100.0	0.0	100.0	YES	0	
AA-1127036	LLOYDS - SYNDICATE # 1036.....					0	0	0		0	0	1	0.0	0.0	0.0	YES	0	
AA-1127084	LLOYDS - SYNDICATE # 1084.....					0	0	0		0	0	8	0.0	0.0	0.0	YES	0	
AA-1127183	LLOYDS - SYNDICATE # 1183.....	2,240				1	1	2,241		2,241	1	1	0.0	0.0	0.0	YES	1	
AA-1127200	LLOYDS - SYNDICATE # 1200.....	3				5	5	8		8	5		62.5	62.5	62.5	NO	0	
AA-1127218	LLOYDS - SYNDICATE # 1218.....					57	57	57		57	57		100.0	100.0	100.0	NO	0	

24.4

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
		37 Overdue																
		38 Current	39 1 - 29 Days	40 30 - 90 Days	41 91 - 120 Days	42 Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 + 41)											
AA-1127221	LLOYDS - SYNDICATE # 1221	1		66	227	442	735	736		736	669		99.9	90.9	60.1	NO	0	
AA-1127225	LLOYDS - SYNDICATE # 1225						0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1120085	LLOYDS - SYNDICATE # 1274					73	73	73		73	73	8	100.0	90.1	100.0	NO	0	
AA-1127301	LLOYDS - SYNDICATE # 1301	3		6		21	27	30		30	21		90.0	70.0	70.0	NO	0	
AA-1127414	LLOYDS - SYNDICATE # 1414					231	231	231		231	231	42	100.0	84.6	100.0	NO	0	
AA-1120102	LLOYDS - SYNDICATE # 1458						0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1127688	LLOYDS - SYNDICATE # 1688			3		12	15	15		15	12		100.0	80.0	80.0	NO	0	
AA-1120157	LLOYDS - SYNDICATE # 1729						0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1120171	LLOYDS - SYNDICATE # 1856						0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1127861	LLOYDS - SYNDICATE # 1861						0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1120096	LLOYDS - SYNDICATE # 1880						0	0		0	0	74	0.0	0.0	0.0	YES	0	
AA-1120166	LLOYDS - SYNDICATE # 1884						0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1120054	LLOYDS - SYNDICATE # 1886			6		24	30	30		30	24		100.0	80.0	80.0	NO	0	
AA-1120131	LLOYDS - SYNDICATE # 1897			4		19	23	23		23	19		100.0	82.6	82.6	NO	0	
AA-1120083	LLOYDS - SYNDICATE # 1910						0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1120064	LLOYDS - SYNDICATE # 1919						0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1120124	LLOYDS - SYNDICATE # 1945						0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1120084	LLOYDS - SYNDICATE # 1955	3					0	3		3	0		0.0	0.0	0.0	YES	0	
AA-1120103	LLOYDS - SYNDICATE # 1967						0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1120106	LLOYDS - SYNDICATE # 1969						0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1120161	LLOYDS - SYNDICATE # 1980						0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1128000	LLOYDS - SYNDICATE # 2000						0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1128001	LLOYDS - SYNDICATE # 2001						0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1128003	LLOYDS - SYNDICATE # 2003					(25)	(25)	(25)		(25)	0	1	100.0	0.0	100.0	YES	0	
AA-1120071	LLOYDS - SYNDICATE # 2007					57	57	57		57	57	19	100.0	75.0	100.0	NO	0	
AA-1128010	LLOYDS - SYNDICATE # 2010						0	0		0	0	17	0.0	0.0	0.0	YES	0	
AA-1120104	LLOYDS - SYNDICATE # 2012						0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1120158	LLOYDS - SYNDICATE # 2014					59	59	59		59	59		100.0	100.0	100.0	NO	0	
AA-1120114	LLOYDS - SYNDICATE # 2015						0	0		0	0		0.0	0.0	0.0	YES	0	

24.5

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
		37 Overdue																43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)
		38 Current	39 1 - 29 Days	40 30 - 90 Days	41 91 - 120 Days	42 Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 + 41)											
AA-1128020	LLOYDS - SYNDICATE # 2020						0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-1120164	LLOYDS - SYNDICATE # 2088						0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-1128121	LLOYDS - SYNDICATE # 2121						0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-1120112	LLOYDS - SYNDICATE # 2232						0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-1120152	LLOYDS - SYNDICATE # 2357						0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-1120097	LLOYDS - SYNDICATE # 2468	1			2	2	2	3	3	2		66.7	66.7	66.7	66.7	NO	0	
AA-1128488	LLOYDS - SYNDICATE # 2488				86	86	86	86	86	86		100.0	100.0	100.0	100.0	NO	0	
AA-1128623	LLOYDS - SYNDICATE # 2623	(1)				0	0	(1)	(1)	0	64	0.0	0.0	0.0	0.0	YES	0	
AA-1128791	LLOYDS - SYNDICATE # 2791			(35)	426	391	391	391	391	391	69	100.0	85.0	109.0	109.0	NO	0	
AA-1128987	LLOYDS - SYNDICATE # 2987		6		28	34	34	34	34	28	31	100.0	43.1	82.4	82.4	NO	0	
AA-1120179	LLOYDS - SYNDICATE # 2988					0	0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-1129000	LLOYDS - SYNDICATE # 3000	3				0	0	3	3	0	7	0.0	0.0	0.0	0.0	YES	0	
AA-1120082	LLOYDS - SYNDICATE # 3010					0	0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-1120116	LLOYDS - SYNDICATE # 3902				2	2	2	2	2	2	9	100.0	18.2	100.0	100.0	YES	2	
AA-1126005	LLOYDS - SYNDICATE # 4000					0	0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-1120075	LLOYDS - SYNDICATE # 4020					0	0	0	0	0	12	0.0	0.0	0.0	0.0	YES	0	
AA-1120086	LLOYDS - SYNDICATE # 4141					0	0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-1126004	LLOYDS - SYNDICATE # 4444				1	1	1	1	1	1	33	100.0	2.9	100.0	100.0	YES	1	
AA-1126006	LLOYDS - SYNDICATE # 4472	(9)			68	68	59	59	59	68	(132)	115.3	0.0	115.3	115.3	YES	68	
AA-1120090	LLOYDS - SYNDICATE # 4711					0	0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-1126003	LLOYDS - SYNDICATE # 5000				9	9	9	9	9	9	4	100.0	69.2	100.0	100.0	NO	0	
AA-1120080	LLOYDS - SYNDICATE # 5151		7		29	36	36	36	36	29		100.0	80.6	80.6	80.6	NO	0	
AA-1120048	LLOYDS - SYNDICATE # 5820					0	0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-1120181	LLOYDS - SYNDICATE # 5886					0	0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-1120067	LLOYDS SYNDICATE # 4242					0	0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-1840000	MAPFRE RE CO DE REASEGUROS S A	565				0	565	565	565	0	346	0.0	0.0	0.0	0.0	YES	0	
AA-1121410	MITSUMI SUMITOMO INS CO (EUROPE) LTD					0	0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-1460100	NOUVELLE CIE DE REASSURANCES S.A	97				0	97	97	97	0	(44)	0.0	0.0	0.0	0.0	YES	0	
AA-3190686	PARTNERRE GRP					0	0	0	0	0		0.0	0.0	0.0	0.0	YES	0	

24.6

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						43	44	45	46	47	48	49	50	51	52	53
		37	Overdue															
			38	39	40	41	42											
Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 /(Cols. 46 + 48))	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50		
AA-1120481	QBE INSURANCE (EUROPE) LIMITED.....	17				2	2	19		19	2	50	10.5	2.9	10.5	YES	2	
AA-3190339	RENAISSANCE REINSURANCE LTD.....					0	0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1120019	SCOR UK CO LTD.....	1		4	2	4	10	11		11	6	(1)	90.9	60.0	36.4	NO	0	
AA-1320275	SCOR VIE.....					(23)	(23)	(23)		(23)	0		100.0	0.0	100.0	YES	0	
AA-1370020	SR INTL BUSINESS INS CO LTD.....					3	3	3		3	3		100.0	100.0	100.0	NO	0	
AA-1121445	TOKIO MARINE EUROPE INS LTD.....					0	0	0		0	0		0.0	0.0	0.0	YES	0	
13-5616275	TRANSATLANTIC RE.....					0	0	0		0	0		0.0	0.0	0.0	YES	0	
AA-3190870	VALIDUS REINSURANCE LTD.....					0	0	0		0	74		0.0	0.0	0.0	YES	0	
AA-1124141	W.R. BERKLEY (EUROPE) LIMITED.....					0	0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1460185	WINTERTHUR SCHWEIZERISCHE VERSGES AG.....					0	0	0		0	1		0.0	0.0	0.0	YES	0	
AA-1120049	XL CATLIN INS CO UK LTD.....					0	0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1121575	YASUDA FIRE & MARINE INS CO OF EUROPE.....	21		31	1	32	53	53	1	0	0	72	60.4	0.0	1.9	YES	0	
1299999	Total Authorized Other Non-U.S. Insurers.....	16,576	0	653	265	2,325	3,243	19,819	53	1	19,766	2,660	7,807	16.4	9.6	11.7	XXX	165
1499999	Total Authorized Excluding Protected Cells.....	131,108	55	1,099	799	3,463	5,416	136,524	611	345	135,913	4,156	26,440	4.0	2.6	2.5	XXX	381
Unauthorized Affiliates-U.S. Non-Pool - Captives																		
20-2740839	WATCH HILL INSURANCE COMPANY.....	474				0	474	474		474	0	2	0.0	0.0	0.0	YES	0	
1699999	Total Unauthorized Affiliates - U.S. Non-Pool - Captives....	474	0	0	0	0	474	474	0	474	0	2	0.0	0.0	0.0	XXX	0	
1899999	Total Unauthorized Affiliates - U.S. Non-Pool - Total.....	474	0	0	0	0	474	474	0	474	0	2	0.0	0.0	0.0	XXX	0	
Unauthorized Affiliates-Other (Non-U.S.) - Captives																		
AA-3190418	NEW PROVIDENCE MUTUAL LIMITED.....					0	0	0		0	0	4	0.0	0.0	0.0	YES	0	
1999999	Total Unauthorized Affiliates - Other (Non-U.S.) - Captives.....	0	0	0	0	0	0	0	0	0	0	4	0.0	0.0	0.0	XXX	0	
Unauthorized Affiliates-Other (Non-U.S.) - Other																		
AA-3190411	RISK ENGINEERING INSURANCE COMPANY LTD.....	1,553			191	5	196	1,749		1,749	196	140	11.2	10.4	0.3	YES	196	
2099999	Total Unauthorized Affiliates - Other (Non-U.S.) - Other....	1,553	0	0	191	5	196	1,749	0	1,749	196	140	11.2	10.4	0.3	XXX	196	
2199999	Total Unauthorized Affiliates - Other (Non-U.S.) - Total.....	1,553	0	0	191	5	196	1,749	0	1,749	196	144	11.2	10.4	0.3	XXX	196	
2299999	Total Unauthorized Affiliates.....	2,027	0	0	191	5	196	2,223	0	2,223	196	146	8.8	8.3	0.2	XXX	196	
Unauthorized Other U.S. Unaffiliated Insurers																		
36-2763106	AMERICAN PROTECTION INS CO.....					0	0	0		0	0		0.0	0.0	0.0	YES	0	
56-2427193	BOLTON INSURANCE COMPANY.....	4				0	4	4		4	0	(2)	0.0	0.0	0.0	YES	0	
01-0562383	BUENA VISTA INSURANCE COMPANY.....	3		6		6	9	9		9	0	170	66.7	0.0	0.0	YES	0	

24.7

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						43	44	45	46	47	48	49	50	51	52	53
		37	Overdue															
			38	39	40	41	42											
Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50		
03-0368411.	CIRCLETREE INSURANCE COMPANY.....					0	0			0	0	0	0.0	0.0	0.0	YES	0	
02-0712840.	CLOVE PARK INSURANCE COMPANY.....	8				0	8			8	0	0	0.0	0.0	0.0	YES	0	
03-0359339.	DANAHER INSURANCE COMPANY.....					0	0			0	0	0	0.0	0.0	0.0	YES	0	
03-0461286.	EPIC INSURANCE COMPANY.....					0	0			0	0	0	0.0	0.0	0.0	YES	0	
43-1351735.	H. C. INSURANCE CO.....					0	0			0	0	0	0.0	0.0	0.0	YES	0	
35-2192889.	HEINZ NOBLE, INC.....					0	0			0	0	0	0.0	0.0	0.0	YES	0	
03-0343780.	MIDDLESEX ASSURANCE CO. LTD.....	20	112	51	68	231	251			251	119	2	92.0	47.0	27.1	NO	0	
03-0375422.	MOUNTAINVIEW INSURANCE COMPANY, INC.....	10	44			44	54			54	0	4	81.5	0.0	0.0	YES	0	
54-1846993.	NISOURCE INSURANCE CORP, INC.....	16	1			1	17			17	0		5.9	0.0	0.0	YES	0	
98-0357932.	NW RE LIMITED.....		(14)			(14)	(14)			(14)	0		100.0	0.0	0.0	YES	0	
03-0321681.	PROGRESS INS CO.....					0	0			0	0		0.0	0.0	0.0	YES	0	
47-2606709.	RELSURE VERMONT, INC.....		166			166	166			166	0		100.0	0.0	0.0	YES	0	
52-1952955.	RENAISSANCE REINS US INC.....					0	0			0	0		0.0	0.0	0.0	YES	0	
33-1039138.	RISK MANAGEMENT ASSOCIATES.....	320				0	320			320	0	(1)	0.0	0.0	0.0	YES	0	
20-4148226.	SENTINEL PROTECTION & INDEMNITY COMPANY.....	18				0	18			18	0	12,128	0.0	0.0	0.0	YES	0	
94-1872743.	TECHNOLOGY ASSURANCE LIMITED.....	2	34	9		43	45			45	9		95.6	20.0	20.0	NO	0	
51-0387023.	THOMSON REUTERS RISK MGMT INC.....					0	0			0	0	(1)	0.0	0.0	0.0	YES	0	
80-0916041.	THREE BELMONT INSURANCE COMPANY.....					0	0			0	0		0.0	0.0	0.0	YES	0	
03-0348076.	UT INSURANCE (VERMONT) INC.....	4	5	24		29	33			33	24	187	87.9	10.9	72.7	YES	24	
76-0741131.	WHITE MOUNTAIN INS.....					0	0			0	0		0.0	0.0	0.0	YES	0	
75-6017952.	XL INS AMERICA INC.....					0	0			0	0		0.0	0.0	0.0	YES	0	
2399999.	Total Unauthorized Other U.S. Unaffiliated Insurers.....	405	0	354	51	101	506	911	0	911	152	12,487	55.5	1.1	11.1	XXX	24	
Unauthorized Pools-Mandatory Pools																		
AA-9991310.	FLORIDA HURRICANE CATASTROPHE FUND.....					0	0			0	0		0.0	0.0	0.0	YES	0	
2499999.	Total Unauthorized Pools - Mandatory Pools.....	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0	
Unauthorized Pools-Voluntary Pools																		
AA-9995032.	MUTUAL MARINE OFFICE, INC.....	2,408				0	2,408			2,408	0		0.0	0.0	0.0	YES	0	
AA-9995075.	STARR TECHNICAL RISKS AGENCY INC.....					0	0			0	0	(4)	0.0	0.0	0.0	YES	0	
2599999.	Total Unauthorized Pools - Voluntary Pools.....	2,408	0	0	0	0	2,408	0	0	2,408	0	(4)	0.0	0.0	0.0	XXX	0	

24.8

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						43	44	45	46	47	48	49	50	51	52	53
		37	Overdue															
			38	39	40	41	42											
		Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
Unauthorized Other Non-U.S. Insurers																		
98-0413961.	ADIDAS INTERNATIONAL RE LIMITED (AIR).....			1,348	18	6	1,372	1,372			1,372	24	130	100.0	1.6	0.4	YES	24
AA-3190906.	AEOLUS.....						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1460002.	AGRASSUR RE S.A.....						0	0			0	1	0.0	0.0	0.0	0.0	YES	0
AA-5760051.	AIG ASIA PACIFIC INS PTE LTD.....						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1564107.	AIG INS CO of CANADA.....						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1440018.	ALFA LAVAL FORSAKRINGS AB.....	7					0	7			7	0	372	0.0	0.0	0.0	YES	0
AA-5760041.	ALIN INSURANCE PTE LTD.....						0	0			0	0	7,694	0.0	0.0	0.0	YES	0
AA-1930610.	ALLIANZ AUSTRALIA LTD.....						0	0			0	0		0.0	0.0	0.0	YES	0
00-0000000.	ALLIANZ GLOBAL CORP & SPECIALTY SE.....						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1320065.	ALLIANZ GLOBAL CORPORATE & SPECIALTY (FR.....			2	666	668	668	668			668	666	2	100.0	99.4	99.7	NO	0
AA-1344102.	ALLIANZ GLOBAL CORPORATE & SPECIALTY SE.....						0	0			0	0		0.0	0.0	0.0	YES	0
AA-5760049.	ALLIANZ GLOBAL CORPORATE & SPECIALTY SE.....						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1560144.	ALLIANZ GLOBAL RISK US Ins Co.....						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1340030.	ALLIANZ VERSICHERUNGS AG.....			1	77	53	131	131			131	130		100.0	99.2	40.5	NO	0
AA-3194128.	ALLIED WORLD ASSURANCE COMPANY LTD.....						0	0			0	0	405	0.0	0.0	0.0	YES	0
AA-5760063.	ALPRE INSURANCE PTE. LTD.....						0	0			0	0	2,519	0.0	0.0	0.0	YES	0
AA-1460019.	AMLIN AG.....	2,302					0	2,302			2,302	0	1,155	0.0	0.0	0.0	YES	0
AA-1120147.	ANCON INSURANCE COMPANY (UK) LIMITED.....						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1780091.	ARCH REINS EUROPE UNDERWRITING LTD.....						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1560118.	ARCH REINSURANCE COMPANY.....						0	0			0	0		0.0	0.0	0.0	YES	0
AA-3194126.	ARCH REINSURANCE LTD.....	(4)					0	(4)			(4)	0	12	0.0	0.0	0.0	YES	0
AA-3190932.	ARGO RE LTD.....						0	0			0	0	64	0.0	0.0	0.0	YES	0
AA-3191352.	ASCOT REINS CO LTD.....						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1440023.	ASSA ABLOY FORSAKRINGS AB.....						0	0			0	0		0.0	0.0	0.0	YES	0
AA-2830001.	ASSA CO DE SEGUROS SA.....						0	0			0	0	2	0.0	0.0	0.0	YES	0
AA-5320033.	ASSICURAZIONI GENARLI SPA.....						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1930043.	AUSTRALIAN REINS POOL CORP.....						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1320012.	AXA CORPORATE SOLUTIONS ASSUR.....						0	0			0	0		0.0	0.0	0.0	YES	0

24.9

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						43	44	45	46	47	48	49	50	51	52	53
		37	Overdue															
			38	39	40	41	42											
Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 /[Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50		
AA-1122027	AXA REINSURANCE UK PLC.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1784115	AXIS RE LIMITED.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1340045	BAYERISCHE RUCKVERSICHERUNG AG.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-0060000	BBA GROUP INSURANCES LIMITED.....	98				0	98			98	0	71	0.0	0.0	0.0	YES	0	
AA-8310017	BELAIR INSURANCE COMPANY LIMITED.....	(50)		532		532	482			482	0	110.4	0.0	0.0	0.0	YES	0	
63-0202590	BERKSHIRE HATHAWAY SPECIALTY INSURANCE.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-3190807	BESSEMER INSURANCE LTD.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1560126	BMC FINANCIAL INC.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-3191197	BMC INSURANCE COMPANY LIMITED.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1120305	BRYANSTON INSURANCE CO. LTD.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-3191320	CAMBRIDGE INTERNATIONAL INSURANCE COMPAN..			8		8	8			8	0	100.0	0.0	0.0	0.0	YES	0	
AA-3160059	CASUARINA INTERNATIONAL INSURANCE LTD.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-3190190	CATERPILLAR INSURANCE CO LTD.....	325				0	325			325	0	2	0.0	0.0	0.0	YES	0	
AA-9240125	CHINA PACIFIC PROPERTY INS CO LTD.....			1		1	1			1	0	272	100.0	0.0	0.0	YES	0	
AA-3190002	CHUBB BERMUDA INS LTD.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1930014	CHUBB INS CO AUSTRALIA LTD.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1240002	CHUBB INS CO OF EUROPE.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1560196	CHUBB INSURANCE CO OF CANADA.....					0	0			0	0	18	0.0	0.0	0.0	YES	0	
AA-1370032	CLIMRE S.A.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1320035	COLISEE RE.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-3770377	COLLIERS BAY INSURANCE LIMITED.....	1				0	1			1	0		0.0	0.0	0.0	YES	0	
AA-5760054	COLTIVI INSURANCE PTE LTD.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-3190586	COVENTRY ASSURANCE LTD.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-3194122	DAVINCI REINSURANCE LTD.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1370033	DS DMITH RE S.A.....	1			3	2	5			6	5		83.3	83.3	33.3	NO	0	
AA-1340085	E+S RUCKVERSICHERUNGS AKLIENGESELLSCHAFT...	1				0	1			1	0	115	0.0	0.0	0.0	YES	0	
AA-3190181	ELCO INSURANCE CO LTD.....			1		1	2			2	1		100.0	50.0	50.0	NO	0	
AA-3160135	ELDORADO GOLD INSURANCE CORP.....	2				178	178			180	178		98.9	98.9	98.9	NO	0	
AA-1370150	ELECTRO RE.....					0	0			0	0		0.0	0.0	0.0	YES	0	

24.10

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						43	44	45	46	47	48	49	50	51	52	53
		37	Overdue															
			38	39	40	41	42											
Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50		
AA-3770132	ELECTRONICS TECHNOLOGY INSURANCE CO LTD.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-3191180	ELGO INSURANCE COMPANY LTD.....	529		3		3	532			532	0		0.6	0.0	0.0	YES	0	
AA-3190410	EPIC INSURANCE COMPANY LIMITED.....				1	1	1			1	1		100.0	100.0	100.0	NO	0	
AA-1220030	ERSTE ALLGEMEINE VERS.AG.....	4			1	1	5			5	1		20.0	14.3	20.0	YES	1	
AA-1440009	ESSITY FORSAKRINGSAKTIEBOLAG (ESSITY INS.....	103			(1)	(1)	102			102	0		(1.0)	0.0	(1.0)	YES	0	
AA-3191347	ESTRELLA INSURANCE COMPANY LTD.....	3		1		1	4			4	0		25.0	0.0	0.0	YES	0	
AA-3770372	ETHANOL RISK MANAGEMENT SPC, Ltd.....	(557)				0	(557)			(557)	0		(1,103)	0.0	0.0	YES	0	
AA-1120363	FARADAY REINS CO LTD.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-5760067	FMG INSURANCE SINGAPORE PTE LT.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-5360075	FPG INSURANCE CO INC.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1080011	GARLAN INSURANCE LIMITED.....	10			3	3	13			13	3		23.1	15.8	23.1	YES	3	
AA-1460060	GEN REINS CORP (EUROPE) AG.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1220035	GEN RUCKVERSICHERUNG AG.....	4				0	4			4	0		0.0	0.0	0.0	YES	0	
AA-1120661	GENERAL ACCIDENT REINS. CO. LTD.....	575				0	575			575	0		0.0	0.0	0.0	YES	0	
AA-1930285	GENERAL REINS AUSTRALIA LTD.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1340145	GENERAL REINSURANCE AG.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1360020	GENERALI ITALIA SPA.....					0	0			0	0	115	0.0	0.0	0.0	YES	0	
AA-3770347	GFP INSURANCE COMPANY LTD.....	3				0	3			3	0	(453)	0.0	0.0	0.0	YES	0	
AA-1464111	GLACIER REINSURANCE LTD.....	97				0	97			97	0	(44)	0.0	0.0	0.0	YES	0	
AA-3191174	GLAXOSMITHKLINE INSURANCE LTD.....					0	0			0	0	1	0.0	0.0	0.0	YES	0	
AA-1080004	GLOBAL RISK UNDERWRITERS (BERMUDA) LTD.....	11				0	11			11	0	3,625	0.0	0.0	0.0	YES	0	
AA-3160230	GREENHEART INSURANCE CO. LTD.....	(376)				0	(376)			(376)	0	(370)	0.0	0.0	0.0	YES	0	
AA-1560483	HANNOVER RUCKVERSICHERUNGS AKTIENGESELLS.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1340129	HANSEATICA RUCKVERSICHERUNGS AG.....	1				0	1			1	0	98	0.0	0.0	0.0	YES	0	
AA-1340106	HDI GERLING INDUSTRIE VERISCHERUNG AG.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1340093	HDI GLOBAL SE.....	6		1		1	2			8	1	16	25.0	4.2	12.5	YES	1	
AA-1340106	HDI GLOBAL SE.....	290				2	292			292	2	(3,012)	0.7	0.0	0.7	YES	2	
AA-1460080	HELVETIA SCHWEIZERISCHE.....	315				0	315			315	0		0.0	0.0	0.0	YES	0	

24.11

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						43	44	45	46	47	48	49	50	51	52	53
		37	Overdue															
			38	39	40	41	42											
Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 /[Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50		
AA-3190875	HISCOX (BERMUDA) LTD.....	126	187			187	313			313	0	59	59.7	0.0	0.0	YES	0	
AA-1340190	HOCHRHEIN INTERNATIONALE RUCKV.....	249			(1)	(1)	248			248	0	555	(0.4)	0.0	0.0	YES	0	
AA-2230425	I.R.B. BRASIL RESSEGUROS SA.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-3160136	ICI ASSURANCE LIMITED.....					0	0			0	0	1	0.0	0.0	0.0	YES	0	
AA-1370023	IMERYS RE LIMITED.....					0	0			0	0	8	0.0	0.0	0.0	YES	0	
23-0723970	INSURANCE COMPANY OF NORTH AMERICA, TAIW....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-5480000	INTERPHARMA RISK MGMT LTD (IRM.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1780104	IRONSHORE EUROPE DAC.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-3190917	IRONSHORE INS LTD.....					0	0			0	0	213	0.0	0.0	0.0	YES	0	
AA-1370034	KERING RE.....	1,886	32		392	424	2,310			2,310	392	(55)	18.4	17.4	17.0	YES	392	
AA-1340145	KOLNISCHE RUCKVERSICHERUNGS-GESELLSCHAFT.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1580050	KYOEI MUTUAL FIRE AND MARINE INS. CO.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-5760046	LENOVO INSURANCE COMPANY PTE LTD.....				18	18	18			18	18		100.0	100.0	100.0	NO	0	
AA-1560051	LIBERTY INS CO OF CANADA.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1560717	LIBERTY INS CO OF CANADA.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1780043	LIBERTY INTERNATIONAL.....	17				0	17			17	0	1	0.0	0.0	0.0	YES	0	
AA-3190669	MARIAS FALLS INSURANCE COMPANY LTD.....	3	3	1	354	358	361			361	355	1	99.2	98.1	98.1	NO	0	
AA-3194145	MARSHALL INSURANCE GROUP LTD.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-3190279	MILLER INSURANCE COMPANY LTD.....	1				0	1			1	0	10	0.0	0.0	0.0	YES	0	
AA-1580085	MITSUMI SUMITOMO INS. CO. LTD.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-5760058	MMG Insurance Singapore Pte Lt.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-3160122	MONTICELLO INSURANCE LIMITED.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1340165	MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT.....	15,891			1	1	15,892			15,892	1	1,041	0.0	0.0	0.0	YES	1	
AA-1560600	MUNICH REINSURANCE CO. OF CANADA.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1120011	MUNICH REINSURANCE COMPANY (UK) GENERAL.....	2,250				0	2,250			2,250	0		0.0	0.0	0.0	YES	0	
AA-1121022	NAC REINSURANCE INTERNATIONAL LIMITED.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-5760061	NEMRE INSURANCE PTE LTD.....					0	0			0	0	5	0.0	0.0	0.0	YES	0	

24.12

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						43	44	45	46	47	48	49	50	51	52	53	
		37	Overdue																43
			38	39	40	41	42												
Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 /[Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50			
AA-1370024	NEXANS RE.....					0	0			0	0		0.0	0.0	0.0	YES	0		
AA-3770374	NEXUS LIMITED.....	(4)				(15)	(15)			(19)	0		78.9	0.0	78.9	YES	0		
AA-1780029	NOBLE INSURANCE CO LTD.....					0	0			0	0		0.0	0.0	0.0	YES	0		
AA-3190131	OWENS INSURANCE LTD.....	1,549		342	1	343	1,892			1,892	1	106	18.1	0.1	0.0	YES	1		
AA-1370029	Printemps Reassurance SA.....					2	2			2	2		100.0	100.0	100.0	NO	0		
AA-5760006	PARTNER REINS ASIA PTE LTD.....					0	0			0	0		0.0	0.0	0.0	YES	0		
AA-1780078	PARTNER REINSURANCE EUROPE SE.....					0	0			0	0		0.0	0.0	0.0	YES	0		
AA-3191290	PELICAN INSURANCE LIMITED.....					0	0			0		(125)	0.0	0.0	0.0	YES	0		
AA-9240100	PEOPLE'S INSURANCE OF CHINA.....			543	1	544	544			544	1		100.0	0.2	0.2	YES	1		
AA-1780097	PHILIP MORRIS INTL INS (IRELAND) LTD.....					18	18			18	18		100.0	100.0	100.0	NO	0		
AA-9240019	PICC PROPERTY AND CASUALTY CO.....					0	0			0	0		0.0	0.0	0.0	YES	0		
AA-1460028	PLASTIC OMNIUM RE AG.....			66	4	70	70			70	4		100.0	5.7	5.7	YES	4		
AA-1374107	POLYRE.....					0	0			0	0		0.0	0.0	0.0	YES	0		
AA-9640006	POWSZECHNY ZAKLAD UBEXPIECZEN.....					0	0			0	0		0.0	0.0	0.0	YES	0		
AA-1370037	Recticel Re.....	11				0	11			11	0	21	0.0	0.0	0.0	YES	0		
AA-1464109	RELX RISKS SA.....	1				5	5			6	5		83.3	83.3	83.3	NO	0		
AA-3160102	RIVERVIEW INSURANCE CO LTD.....					0	0			0	0	2	0.0	0.0	0.0	YES	0		
AA-1080028	ROMULUS LTD.....					0	0			0	0	420	0.0	0.0	0.0	YES	0		
AA-1370026	ROQUETTE RE S.A.....	1		1	(37)	(36)	(35)			(35)	0		102.9	0.0	105.7	YES	0		
AA-3191176	SAFEPORT LIMITED.....	(13)				0	(13)			(13)	0	729	0.0	0.0	0.0	YES	0		
AA-5420022	SAMSUNG FIRE & MARINE INS CO L.....					0	0			0	0		0.0	0.0	0.0	YES	0		
AA-1440021	SANDVIK FORSAKRINGS AB.....	4				2	2			6	2		33.3	33.3	33.3	NO	0		
AA-3191114	SATURN INSURANCE COMPANY LTD.....	394				0	394			394	0	21	0.0	0.0	0.0	YES	0		
AA-1460125	SCHWEIZERISCHE MOBILIAR VERSICHERUNGSGES..					9	9			9	9		100.0	100.0	100.0	NO	0		
AA-1320031	SCOR GLOBAL P&C SE.....					0	0			0	0		0.0	0.0	0.0	YES	0		
AA-5320002	SCOR RE CO (ASIA) LTD.....					0	0			0	0		0.0	0.0	0.0	YES	0		
AA-1370038	SERECO RE S.A.....	4		892		892	896			896	0		99.6	0.0	0.0	YES	0		
AA-3770410	SEVEN MILE BEACH INS CO LTD.....	4				0	4			4	0	210	0.0	0.0	0.0	YES	0		
AA-5760059	SIRE INSURANCE PTE LTD.....					0	0			0	0	1	0.0	0.0	0.0	YES	0		

24.13

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50			
		37	Overdue																		
		Current	38 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days	42 Total Overdue (Cols. 38 + 39 + 40 + 41)														
AA-1444103	SKF REINSURANCE COMPANY LTD.....						0	0		0	0		0	0	0	0	0	0	YES	0	
AA-3194212	SOBRAL LIMITED.....	(399)					0	(399)		(399)	0	(1,063)	0	0	0	0	0	0	0	YES	0
AA-1370031	SOLVAY HORTENSIA S.A.....						0	0		0	0	8	0	0	0	0	0	0	0	YES	0
AA-1374103	SOMALRE SOCIETE DE REASSURANCE SOMMER AL.....	5					0	5		5	0	54	0	0	0	0	0	0	0	YES	0
AA-5760056	SOMPO INS SINGAPORE PTE LTD.....						0	0		0	0		0	0	0	0	0	0	0	YES	0
AA-1121576	SOMPO JAPAN INS CO of EUROPE LTD.....						0	0		0	0		0	0	0	0	0	0	0	YES	0
AA-5780018	SOMPO JAPAN NIPPONKOA.....						0	0		0	0		0	0	0	0	0	0	0	YES	0
AA-1420110	SPAREBANK 1 SKADEFORSIKRING AKTISESKAB.....						0	0		0	0		0	0	0	0	0	0	0	YES	0
AA-1780062	SQUARDRON.....						0	0		0	0		0	0	0	0	0	0	0	YES	0
AA-1370036	ST LOUIS RE S.A.....						0	0		0	0	1	0	0	0	0	0	0	0	YES	0
AA-5760064	STARR INTL INS (SINGAPORE) PTE., LTD.....						0	0		0	0		0	0	0	0	0	0	0	YES	0
AA-1930900	STATE GOV. INS. OFFICE OF W. AUSTRALIA.....						0	0		0	0		0	0	0	0	0	0	0	YES	0
AA-1370043	SUEZ RE S.A.....						0	0		0	0		0	0	0	0	0	0	0	YES	0
AA-3192080	SUFFOLK INSURANCE LTD.....			2			2	2		2	0	6	100	0	0	0	0	0	0	YES	0
AA-1121395	SUMITOMO MARINE & FIRE INS CO (EUROPE) L.....						0	0		0	0		0	0	0	0	0	0	0	YES	0
AA-1121397	SUN ALLIANCE AND LONDON INS PLC.....	1	65	227	133	425	426	426		426	360	2	99.8	84.1	31.2	NO	0	0	0	NO	0
AA-1280003	SWISS RE DENMARK.....	205				0	205	205		205	0	105	0	0	0	0	0	0	0	YES	0
AA-1370021	SWISS RE EUROPE S.A.....					0	0	0		0	0		0	0	0	0	0	0	0	YES	0
AA-1360240	SWISS RE ITALIA S P A.....	60				0	60	60		60	0	37	0	0	0	0	0	0	0	YES	0
AA-1460146	SWISS REINSURANCE CO.....					0	0	0		0	0		0	0	0	0	0	0	0	YES	0
AA-1121400	SWISS REINSURANCE COMPANY (UK) LTD.....		4	94	554	652	652	652		652	648	100	99.4	85.0	NO	0	0	0	0	NO	0
AA-1560160	SWISS REINSURANCE COMPANY CANADA.....					0	0	0		0	0		0	0	0	0	0	0	0	YES	0
AA-3190485	TCPL INSURANCE SERVICES LTD.....					0	0	0		0	0		0	0	0	0	0	0	0	YES	0
AA-3191220	TELLURIDE INSURANCE LTD.....	465				0	465	465		465	0	246	0	0	0	0	0	0	0	YES	0
AA-1370027	TEREOS LUXEMBOURG.....	66				0	66	66		66	0	94	0	0	0	0	0	0	0	YES	0
AA-3190305	THE GROVE INSURANCE COMPANY LIMITED.....					0	0	0		0	0		0	0	0	0	0	0	0	YES	0
AA-1580100	TOKIO MARINE & NICHIDO FIRE INS CO LTD.....					0	0	0		0	0		0	0	0	0	0	0	0	YES	0
AA-3160151	TORINO RE LIMITED.....	90	26			26	116	116		116	0	2,062	22.4	0	0	0	0	0	0	YES	0
AA-3190187	TRAFFORD PARK INS.....					0	0	0		0	0	14	0	0	0	0	0	0	0	YES	0

24.14

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						43	44	45	46	47	48	49	50	51	52	53
		37	Overdue															
			38	39	40	41	42											
Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50		
AA-1120077	TRANSFERCOM LIMITED.....	186	1	60		4	65	251	4	4	247	0	24	25.9	0.0	1.6	YES	0
AA-1120159	TRANSRE LONDON LIMITED.....						0	0			0	0		0.0	0.0	0.0	YES	0
AA-3194227	TRELLEBORG INSURANCE LIMITED.....						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1440043	TRYGG HANSA INS CO LTD.....	4					0	4		4	0	10	0.0	0.0	0.0	0.0	YES	0
AA-3771000	UNITED INSURANCE CO.....						0	0			0	135	0.0	0.0	0.0	0.0	YES	0
AA-8310002	WHITEROCK INSURANCE CO PCC LTD.....						0	0			0	0	0.0	0.0	0.0	0.0	YES	0
AA-3190231	WINGFOOT INS CO LTD.....	8	8	189	113	310	318	318		318	302	4,000	97.5	7.0	35.5	YES	302	
AA-3191315	XL BERMUDA LTD.....						0	0			0	9	0.0	0.0	0.0	0.0	YES	0
AA-1121547	XL INSURANCE COMPANY LTD.....					40	40	40		40	40		100.0	100.0	100.0	100.0	NO	0
AA-0000000	XL INSURANCE COMPANY SE.....						0	0			0	0	0.0	0.0	0.0	0.0	YES	0
AA-1460003	XL INSURANCE SWITZERLAD LTD.....						0	0			0	0	0.0	0.0	0.0	0.0	YES	0
AA-1780072	XL RE EUROPE SE.....						0	0			0	0	0.0	0.0	0.0	0.0	YES	0
AA-3190757	XL RE LTD.....						0	0			0	0	0.0	0.0	0.0	0.0	YES	0
AA-1324102	ZURICH COMPAGNIE D ASSURANCES.....						0	0			0	0	0.0	0.0	0.0	0.0	YES	0
AA-1460190	ZURICH INS CO LTD.....	1	2	1	2	5	6	6		6	3		83.3	50.0	33.3	NO	0	
AA-1120018	ZURICH INS PLC.....			3	2	5	5	5		5	5		100.0	100.0	40.0	NO	0	
AA-1560999	ZURICH INSURANCE COMPANY.....						0	0			0	0	0.0	0.0	0.0	0.0	YES	0
AA-1780059	ZURICH INSURANCE PLC SECURSAL.....	35	51	16	264	331	366	366		366	280	47	90.4	67.8	72.1	NO	0	
AA-1120001	ZURICH SPECIALTIES LONDON LTD.....						0	0			0	0	0.0	0.0	0.0	0.0	YES	0
AA-1340017	ZURICH VERSICHERUNG AG.....						0	0			0	0	0.0	0.0	0.0	0.0	YES	0
AA-3194221	1700 INSURANCE COMPANY LIMITED.....						0	0			0	0	0.0	0.0	0.0	0.0	YES	0
2699999	Total Unauthorized Other Non-U.S. Insurers.....	26,802	1	4,182	629	2,779	7,591	34,393	4	4	34,389	3,458	20,733	22.1	6.3	8.1	XXX	732
2899999	Total Unauthorized Excluding Protected Cells.....	31,642	1	4,536	871	2,885	8,293	39,935	4	4	39,931	3,806	33,362	20.8	5.2	7.2	XXX	952
Certified Other Non-U.S. Insurers																		
CR-3194126	ARCH REINSURANCE LTD.....	1,563					0	1,563			1,563	0	866	0.0	0.0	0.0	YES	0
CR-3194130	ENDURANCE SPECIALTY INSURANCE CO.....						0	0			0	0	0.0	0.0	0.0	0.0	YES	0
CR-1340125	HANNOVER RUCKVERSICHERUNGS AG.....	4,996					0	4,996		4,996	0	2,025	0.0	0.0	0.0	0.0	YES	0
CR-1460146	SWISS REINSURANCE CO.....				1	1	1	1		1	1		100.0	100.0	100.0	100.0	NO	0
CR-1460023	TOKIO MILLENIUM RE LTD.....						0	0			0	0	0.0	0.0	0.0	0.0	YES	0

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						43	44	45	46	47	48	49	50	51	52	53
		37	Overdue															
			38	39	40	41	42											
Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 + 41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50		
4099999	Total Certified Other Non-U.S. Insurers.....	6,559	0	0	0	1	1	6,560	0	0	6,560	1	2,891	0.0	0.0	0.0	XXX	0
4299999	Total Certified Excluding Protected Cells.....	6,559	0	0	0	1	1	6,560	0	0	6,560	1	2,891	0.0	0.0	0.0	XXX	0
4399999	Total Authorized, Unauthorized & Certified Excl Prot Cells.....	169,309	56	5,635	1,670	6,349	13,710	183,019	615	349	182,404	7,963	62,693	7.5	3.2	3.5	XXX	1,333
9999999	Totals (Sum of 4399999 and 4499999).....	169,309	56	5,635	1,670	6,349	13,710	183,019	615	349	182,404	7,963	62,693	7.5	3.2	3.5	XXX	1,333

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Cols. 19 - 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	66 Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	67 Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	68 20% of Amount in Col. 67	
Authorized Affiliates-U.S. Intercompany Pooling																	
05-0284861	APPALACHIAN INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0199999	Total Authorized Affiliates - U.S. Intercompany Pooling.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Authorized Affiliates-U.S. Non-Pool - Other																	
05-0254496	AFFILIATED FM INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0399999	Total Authorized Affiliates - U.S. Non-Pool - Other.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0499999	Total Authorized Affiliates - U.S. Non-Pool - Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0899999	Total Authorized Affiliates.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Authorized Other U.S. Unaffiliated Insurers																	
95-2371728	ACE AMERICAN INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-0237820	ACE PROPERTY & CASUALTY INS CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
25-1118791	AIG PROPERTY CASUALTY COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
95-3187355	ALLIANZ GLOBAL.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
00-0000000	ALLIANZ GLOBAL CORP & SPECIALTY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-1182357	ALLIED WORLD INS CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-0719665	ALLSTATE INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-2661954	AMERICAN AGRICULTURAL INSURANCE COMPANY...	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
59-0593886	AMERICAN BANKERS INS CO OF FLA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
25-1118523	AMERICAN GENERAL LIFE INS CO OF DELAWARE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-5124990	AMERICAN HOME ASSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
38-0829210	AMERISURE MUTUAL INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3023897	ANEX SYNDICATE INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
43-0990710	ARCH INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-1430254	ARCH REINSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-5358230	ARROWOOD INDEMNITY CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
75-2344200	ASPEN AMERICA INS CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-2963258	AVIVA INS CO OF CN.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
39-1338397	AXIS INS CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
51-0434766	AXIS REINSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
47-0574325	BERKLEY INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															69		
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0					
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Cols. 19 - 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ((Col. 20 + Col. 21 + Col. 22 + Col. 24) / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67		Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)	
63-0202590.	BERKSHIRE HATHAWAY SPECIALTY INSURANCE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-5010440.	CONTINENTAL INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
37-0807507.	COUNTRY MUTUAL INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
38-2145898.	DORINCO REINSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
39-0264050.	EMPLOYERS INSURANCE OF WAUSAU.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
42-0234980.	EMPLOYERS MUTUAL CASUALTY COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
35-2293075.	ENDURANCE ASSURANCE CORP.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
22-2005057.	EVEREST REINSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
15-0302550.	EXCELSIOR INSURANCE CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-1963496.	FEDERAL INSURANCE CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-2673100.	GENERAL REINSURANCE CORPORATION.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3029255.	GENERAL SECURITY NATIONAL INSURANCE COMP.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-1958482.	GENERAL STAR NATIONAL INS. CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-5617450.	GENERALI US BRANCH.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31-0501234.	GREAT AMERICAN INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
48-0365820.	GREAT PLAINS MUTUAL INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
30-0409219.	HDI Global Insurance Company.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
74-2195939.	HOUSTON CASUALTY CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3077651.	ICM ISURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
23-0723970.	INSURANCE COMPANY OF NORTH AMERICA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3046844.	INTERNATIONAL AMERICAN SYNDICATE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34-1699321.	IRONWOOD INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
30-0875959.	LAMORAK INS CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
25-1149494.	LEXINGTON INS CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
04-1543470.	LIBERTY MUTUAL INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-3347420.	MAPFRE INSURANCE CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
22-3818012.	MITSUMI SUMITOMO INS CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3467153.	MITSUMI SUMITOMO INSURANCE USA INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-4924125.	MUNICH REINSURANCE AMERICA INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

25.1

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Cols. 19 - 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed for Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
38-0865250.	NATIONAL CASUALTY COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
47-0355979.	NATIONAL INDEMNITY COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
36-2403971.	NATIONAL LIABILITY & FIRE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
25-0687550.	NATIONAL UNION FIRE INS CO OF PITTSBURGH.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13-2703894.	NEW YORK MARINE & GENERAL INS. CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
47-0698507.	ODYSSEY REINSURANCE CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
23-1502700.	ONEBEACON INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13-2919779.	PEERLESS INDEMNITY INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
23-1642962.	PENNSYLVANIA MANUFACTURERS ASSOC INS.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13-1188550.	PUBLIC SERVICE MUTUAL INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
23-1641984.	QBE REINSURANCE CORP.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
37-0915434.	RLI INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
75-1444207.	SCOR REINSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
39-0333950.	SENTRY INSURANCE A MUTUAL COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13-2997499.	SIRIUS AMERICA INSURANCE CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
75-1670124.	STARR IND & LIAB COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
81-4566522.	STARR SPECIALTY INS CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13-1675535.	SWISS REINSURANCE AMERICA CORPORATION.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13-2918573.	TOA-RE INSURANCE COMPANY OF AMERICA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13-6108722.	TOKIO MARINE & NICHIDO FIRE INS CO LTD U.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13-4032666.	TOKIO MARINE AMERICA INS CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13-5616275.	TRANSATLANTIC REINSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
06-0566050.	TRAVELERS INDEMNITY COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13-2953213.	UNIONE ITALIANA REINSURANCE CO OF AMERIC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
48-0921045.	WESTPORT INSURANCE CORPORATION.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
75-6017952.	XL INSURANCE AMERICA INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13-3787296.	XL INSURANCE CO OF NEW YORK.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13-1290712.	XL REINSURANCE AMERICA INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
85-0277191.	XL SPECIALTY INSURANCE COMPANY (CANADA).....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)	
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0				
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Cols. 19 - 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67		
36-4233459.	ZURICH AMERICAN INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-2781080.	ZURICH AMERICAN INSURANCE COMPANY OF ILL.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0999999.	Total Authorized Other U.S. Unaffiliated Insurers.....				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

Authorized Pools-Voluntary Pools

AA-9995081.	AGENCY MANAGERS LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9995022.	EXCESS AND CASUALTY REINSURANCE ASSOC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9993217.	MAIDEN LANE SYNDICATE INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9995032.	MUTUAL MARINE OFFICE, INCORPORATED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9993225.	SOUTH PLACE SYNDICATE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1199999.	Total Authorized Pools - Voluntary Pools.....				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

Authorized Other Non-U.S. Insurers

AA-1120810.	ACE EUROPEAN GRP LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120841.	AIG EUROPE LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1580015.	AIOI INS CO LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1344102.	ALLIANZ GLOBAL CORP & SPECIALTY AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120053.	ARCH INS CO EUROPE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194168.	ASPEN INSURANCE LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120337.	ASPEN INSURANCE UK LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1360015.	ASSICURAZIONI GEN S P A.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190004.	ASSOCIATED ELECTRIC AND GAS INSURANCE SE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1320012.	AXA CORPORATE SOLUTIONS ASSUR.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1784130.	AXIS SPECIALTY EUROPE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194139.	AXIS SPECIALTY LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1460025.	BALOISE INS CO LTD (BASLER VERS GES AG).....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1124141.	BERKLEY INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5280012.	CENTRAL REINSURANCE CORPORATION.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120495.	DOMINION INSURANCE COMPANY LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194130.	ENDURANCE SPECIALTY INS LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1124129.	ENDURANCE WORLDWIDE INSURANCE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191289.	FIDELIS INSURANCE BERMUDA LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

25.3

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Cols. 19 - 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
AA-1440035	FOLKSAM INTERNATIONAL INSURANCE CO., LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120697	GREAT LAKES REINSURANCE (UK) LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1340125	HANNOVER RUCKVERSICHERUNGS AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-2230425	I.R.B., IST. DE RESS DO BRAZIL.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120822	INTL INS CO OF HANNOVER LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3190871	LANCASHIRE INSURANCE COMPANY LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1569530	LAURENTIAN GENERAL INSURANCE COMPANY INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120855	LIBERTY MUTUAL INSURANCE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1122000	LLOYD'S.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1126033	LLOYDS - SYNDICATE # 0033.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1126250	LLOYDS - SYNDICATE # 0250.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1126318	LLOYDS - SYNDICATE # 0318.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1126382	LLOYDS - SYNDICATE # 0382.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1126435	LLOYDS - SYNDICATE # 0435.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1126457	LLOYDS - SYNDICATE # 0457.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1126510	LLOYDS - SYNDICATE # 0510.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1126557	LLOYDS - SYNDICATE # 0557.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1126566	LLOYDS - SYNDICATE # 0566.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1126609	LLOYDS - SYNDICATE # 0609.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1126623	LLOYDS - SYNDICATE # 0623.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1126626	LLOYDS - SYNDICATE # 0626.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1126727	LLOYDS - SYNDICATE # 0727.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1126780	LLOYDS - SYNDICATE # 0780.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1127003	LLOYDS - SYNDICATE # 1003.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1127036	LLOYDS - SYNDICATE # 1036.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1127084	LLOYDS - SYNDICATE # 1084.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1127183	LLOYDS - SYNDICATE # 1183.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1127200	LLOYDS - SYNDICATE # 1200.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1127218	LLOYDS - SYNDICATE # 1218.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

25.4

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance														Complete if Col. 52 = "No"; Otherwise Enter 0			69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
		54	55	56	57	58	59	60	61	62	63	64	65	66	67	68			
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Cols. 19 - 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67			
AA-1127221	LLOYDS - SYNDICATE # 1221	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1127225	LLOYDS - SYNDICATE # 1225	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1120085	LLOYDS - SYNDICATE # 1274	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1127301	LLOYDS - SYNDICATE # 1301	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1127414	LLOYDS - SYNDICATE # 1414	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1120102	LLOYDS - SYNDICATE # 1458	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1127688	LLOYDS - SYNDICATE # 1688	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1120157	LLOYDS - SYNDICATE # 1729	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1120171	LLOYDS - SYNDICATE # 1856	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1127861	LLOYDS - SYNDICATE # 1861	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1120096	LLOYDS - SYNDICATE # 1880	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1120166	LLOYDS - SYNDICATE # 1884	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1120054	LLOYDS - SYNDICATE # 1886	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1120131	LLOYDS - SYNDICATE # 1897	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1120083	LLOYDS - SYNDICATE # 1910	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1120064	LLOYDS - SYNDICATE # 1919	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1120124	LLOYDS - SYNDICATE # 1945	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1120084	LLOYDS - SYNDICATE # 1955	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1120103	LLOYDS - SYNDICATE # 1967	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1120106	LLOYDS - SYNDICATE # 1969	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1120161	LLOYDS - SYNDICATE # 1980	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1128000	LLOYDS - SYNDICATE # 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1128001	LLOYDS - SYNDICATE # 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1128003	LLOYDS - SYNDICATE # 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1120071	LLOYDS - SYNDICATE # 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1128010	LLOYDS - SYNDICATE # 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1120104	LLOYDS - SYNDICATE # 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1120158	LLOYDS - SYNDICATE # 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1120114	LLOYDS - SYNDICATE # 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

25.5

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Cols. 19 - 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
AA-1128020	LLOYDS - SYNDICATE # 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120164	LLOYDS - SYNDICATE # 2088	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1128121	LLOYDS - SYNDICATE # 2121	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120112	LLOYDS - SYNDICATE # 2232	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120152	LLOYDS - SYNDICATE # 2357	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120097	LLOYDS - SYNDICATE # 2468	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1128488	LLOYDS - SYNDICATE # 2488	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1128623	LLOYDS - SYNDICATE # 2623	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1128791	LLOYDS - SYNDICATE # 2791	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1128987	LLOYDS - SYNDICATE # 2987	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120179	LLOYDS - SYNDICATE # 2988	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1129000	LLOYDS - SYNDICATE # 3000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120082	LLOYDS - SYNDICATE # 3010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120116	LLOYDS - SYNDICATE # 3902	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1126005	LLOYDS - SYNDICATE # 4000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120075	LLOYDS - SYNDICATE # 4020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120086	LLOYDS - SYNDICATE # 4141	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1126004	LLOYDS - SYNDICATE # 4444	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1126006	LLOYDS - SYNDICATE # 4472	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120090	LLOYDS - SYNDICATE # 4711	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1126003	LLOYDS - SYNDICATE # 5000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120080	LLOYDS - SYNDICATE # 5151	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120048	LLOYDS - SYNDICATE # 5820	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120181	LLOYDS - SYNDICATE # 5886	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120067	LLOYDS SYNDICATE # 4242	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1840000	MAPFRE RE CO DE REASEGUROS S A	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1121410	MITSUMI SUMITOMO INS CO (EUROPE) LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1460100	NOUVELLE CIE DE REASSURANCES S.A	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3190686	PARTNERRE GRP	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

25.6

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance																
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69	
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Cols. 19 - 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ((Col. 20 + Col. 21 + Col. 22 + Col. 24) / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)	
AA-1120481	QBE INSURANCE (EUROPE) LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190339	RENAISSANCE REINSURANCE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120019	SCOR UK CO LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1320275	SCOR VIE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1370020	SR INTL BUSINESS INS CO LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1121445	TOKIO MARINE EUROPE INS LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-5616275	TRANSATLANTIC RE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190870	VALIDUS REINSURANCE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1124141	W.R. BERKLEY (EUROPE) LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1460185	WINTERTHUR SCHWEIZERISCHE VERSGES AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120049	XL CATLIN INS CO UK LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1121575	YASUDA FIRE & MARINE INS CO OF EUROPE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1299999	Total Authorized Other Non-U.S. Insurers.....				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1499999	Total Authorized Excluding Protected Cells.....				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Unauthorized Affiliates-U.S. Non-Pool - Captives																		
20-2740839	WATCH HILL INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1699999	Total Unauthorized Affiliates - U.S. Non-Pool - Captives.....				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1899999	Total Unauthorized Affiliates - U.S. Non-Pool - Total.....				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Unauthorized Affiliates-Other (Non-U.S.) - Captives																		
AA-3190418	NEW PROVIDENCE MUTUAL LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1999999	Total Unauthorized Affiliates - Other (Non-U.S.) - Captives.....				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Unauthorized Affiliates-Other (Non-U.S.) - Other																		
AA-3190411	RISK ENGINEERING INSURANCE COMPANY LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2099999	Total Unauthorized Affiliates - Other (Non-U.S.) - Other.....				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2199999	Total Unauthorized Affiliates - Other (Non-U.S.) - Total.....				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2299999	Total Unauthorized Affiliates.....				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Unauthorized Other U.S. Unaffiliated Insurers																		
36-2763106	AMERICAN PROTECTION INS CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
56-2427193	BOLTON INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
01-0562383	BUENA VISTA INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Cols. 19 - 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements [(Col. 20 + Col. 21 + Col. 22 + Col. 24) / Col. 58]	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
03-0368411	CIRCLETREE INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
02-0712840	CLOVE PARK INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
03-0359339	DANAHER INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
03-0461286	EPIC INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
43-1351735	H. C. INSURANCE CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
35-2192889	HEINZ NOBLE, INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
03-0343780	MIDDLESEX ASSURANCE CO. LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
03-0375422	MOUNTAINVIEW INSURANCE COMPANY, INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
54-1846993	NISOURCE INSURANCE CORP, INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
98-0357932	NW RE LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
03-0321681	PROGRESS INS CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
47-2606709	RELSURE VERMONT, INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
52-1952955	RENAISSANCE REINS US INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33-1039138	RISK MANAGEMENT ASSOCIATES.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
20-4148226	SENTINEL PROTECTION & INDEMNITY COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
94-1872743	TECHNOLOGY ASSURANCE LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
51-0387023	THOMSON REUTERS RISK MGMT INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
80-0916041	THREE BELMONT INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
03-0348076	UT INSURANCE (VERMONT) INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
76-0741131	WHITE MOUNTAIN INS.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
75-6017952	XL INS AMERICA INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2399999	Total Unauthorized Other U.S. Unaffiliated Insurers.....				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Unauthorized Pools-Mandatory Pools																	
AA-9991310	FLORIDA HURRICANE CATASTROPHE FUND.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2499999	Total Unauthorized Pools - Mandatory Pools.....				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Unauthorized Pools-Voluntary Pools																	
AA-9995032	MUTUAL MARINE OFFICE, INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9995075	STARR TECHNICAL RISKS AGENCY INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2599999	Total Unauthorized Pools - Voluntary Pools.....				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Cols. 19 - 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
Unauthorized Other Non-U.S. Insurers																	
98-0413961.	ADIDAS INTERNATIONAL RE LIMITED (AIR).....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3190906.	AEOLUS.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1460002.	AGRASSUR RE S.A.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-5760051.	AIG ASIA PACIFIC INS PTE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1564107.	AIG INS CO of CANADA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1440018.	ALFA LAVAL FORSAKRINGS AB.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-5760041.	ALIN INSURANCE PTE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1930610.	ALLIANZ AUSTRALIA LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
00-0000000.	ALLIANZ GLOBAL CORP & SPECIALTY SE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1320065.	ALLIANZ GLOBAL CORPORATE & SPECIALTY (FR.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1344102.	ALLIANZ GLOBAL CORPORATE & SPECIALTY SE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-5760049.	ALLIANZ GLOBAL CORPORATE & SPECIALTY SE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1560144.	ALLIANZ GLOBAL RISK US Ins Co.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1340030.	ALLIANZ VERSICHERUNGS AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3194128.	ALLIED WORLD ASSURANCE COMPANY LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-5760063.	ALPRE INSURANCE PTE. LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1460019.	AMLIN AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120147.	ANCON INSURANCE COMPANY (UK) LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1780091.	ARCH REINS EUROPE UNDERWRITING LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1560118.	ARCH REINSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3194126.	ARCH REINSURANCE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3190932.	ARGO RE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3191352.	ASCOT REINS CO LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1440023.	ASSA ABLOY FORSAKRINGS AB.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-2830001.	ASSA CO DE SEGUROS SA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-5320033.	ASSICURAZIONI GENARLI SPA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1930043.	AUSTRALIAN REINS POOL CORP.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1320012.	AXA CORPORATE SOLUTIONS ASSUR.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Cols. 19 - 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements [(Col. 20 + Col. 21 + Col. 22 + Col. 24) / Col. 58]	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
AA-1122027	AXA REINSURANCE UK PLC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1784115	AXIS RE LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1340045	BAYERISCHE RUCKVERSICHERUNG AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-0060000	BBA GROUP INSURANCES LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-8310017	BELAIR INSURANCE COMPANY LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
63-0202590	BERKSHIRE HATHAWAY SPECIALTY INSURANCE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3190807	BESSEMER INSURANCE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1560126	BMC FINANCIAL INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3191197	BMC INSURANCE COMPANY LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120305	BRYANSTON INSURANCE CO. LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3191320	CAMBRIDGE INTERNATIONAL INSURANCE COMPAN.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3160059	CASUARINA INTERNATIONAL INSURANCE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3190190	CATERPILLAR INSURANCE CO LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-9240125	CHINA PACIFIC PROPERTY INS CO LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3190002	CHUBB BERMUDA INS LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1930014	CHUBB INS CO AUSTRALIA LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1240002	CHUBB INS CO OF EUROPE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1560196	CHUBB INSURANCE CO OF CANADA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1370032	CLIMRE S.A.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1320035	COLISEE RE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3770377	COLLIERS BAY INSURANCE LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-5760054	COLTIVI INSURANCE PTE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3190586	COVENTRY ASSURANCE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3194122	DAVINCI REINSURANCE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1370033	DS DMITH RE S.A.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1340085	E+S RUCKVERSICHERUNGS AKLIENGESELLSCHAFT.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3190181	ELCO INSURANCE CO LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3160135	ELDORADO GOLD INSURANCE CORP.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1370150	ELECTRO RE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Cols. 19 - 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ((Col. 20 + Col. 21 + Col. 22 + Col. 24) / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
AA-3770132	ELECTRONICS TECHNOLOGY INSURANCE CO LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191180	ELGO INSURANCE COMPANY LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190410	EPIC INSURANCE COMPANY LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1220030	ERSTE ALLGEMEINE VERS.AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1440009	ESSITY FORSAKRINGSAKTIEBOLAG (ESSITY INS.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191347	ESTRELLA INSURANCE COMPANY LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3770372	ETHANOL RISK MANAGEMENT SPC, Ltd.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120363	FARADAY REINS CO LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5760067	FMG INSURANCE SINGAPORE PTE LT.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5360075	FPG INSURANCE CO INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1080011	GARLAN INSURANCE LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1460060	GEN REINS CORP (EUROPE) AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1220035	GEN RUCKVERSICHERUNG AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120661	GENERAL ACCIDENT REINS. CO. LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1930285	GENERAL REINS AUSTRALIA LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340145	GENERAL REINSURANCE AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1360020	GENERALI ITALIA SPA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3770347	GFP INSURANCE COMPANY LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1464111	GLACIER REINSURANCE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191174	GLAXOSMITHKLINE INSURANCE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1080004	GLOBAL RISK UNDERWRITERS (BERMUDA) LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3160230	GREENHEART INSURANCE CO. LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1560483	HANNOVER RUCKVERSICHERUNGS AKTIENGESELLS.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340129	HANSEATICA RUCKVERSICHERUNGS AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340106	HDI GERLING INDUSTRIE VERISCHERUNG AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340093	HDI GLOBAL SE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340106	HDI GLOBAL SE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1460080	HELVETIA SCHWEIZERISCHE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

25.11

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance														Complete if Col. 52 = "No"; Otherwise Enter 0			69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
		54	55	56	57	58	59	60	61	62	63	64	65	66	67	68			
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Cols. 19 - 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67			
AA-3190875	HISCOX (BERMUDA) LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1340190	HOCHRHEIN INTERNATIONALE RUCKV.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-2230425	I.R.B. BRASIL RESSEGUROS SA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-3160136	ICI ASSURANCE LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1370023	IMERYS RE LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
23-0723970	INSURANCE COMPANY OF NORTH AMERICA, TAIW.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-5480000	INTERPHARMA RISK MGMT LTD (IRM.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1780104	IRONSHORE EUROPE DAC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-3190917	IRONSHORE INS LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1370034	KERING RE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1340145	KOLNISCHE RUCKVERSICHERUNGS-GESELLSCHAFT.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1580050	KYOEI MUTUAL FIRE AND MARINE INS. CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-5760046	LENOVO INSURANCE COMPANY PTE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1560051	LIBERTY INS CO OF CANADA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1560717	LIBERTY INS CO OF CANADA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1780043	LIBERTY INTERNATIONAL.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-3190669	MARIAS FALLS INSURANCE COMPANY LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-3194145	MARSHALL INSURANCE GROUP LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-3190279	MILLER INSURANCE COMPANY LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1580085	MITSUMI SUMITOMO INS. CO. LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-5760058	MMG Insurance Singapore Pte Lt.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-3160122	MONTICELLO INSURANCE LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1340165	MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1560600	MUNICH REINSURANCE CO. OF CANADA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1120011	MUNICH REINSURANCE COMPANY (UK) GENERAL.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1121022	NAC REINSURANCE INTERNATIONAL LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-5760061	NEMRE INSURANCE PTE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

25.12

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Cols. 19 - 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
AA-1370024	NEXANS RE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3770374	NEXUS LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1780029	NOBLE INSURANCE CO LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3190131	OWENS INSURANCE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1370029	Printemps Reassurance SA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-5760006	PARTNER REINS ASIA PTE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1780078	PARTNER REINSURANCE EUROPE SE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3191290	PELICAN INSURANCE LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-9240100	PEOPLE'S INSURANCE OF CHINA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1780097	PHILIP MORRIS INTL INS (IRELAND) LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-9240019	PICC PROPERTY AND CASUALTY CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1460028	PLASTIC OMNIUM RE AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1374107	POLYRE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-9640006	POWSZECHNY ZAKLAD UBEXPIECZEN.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1370037	Recticel Re.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1464109	RELX RISKS SA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3160102	RIVERVIEW INSURANCE CO LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1080028	ROMULUS LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1370026	ROQUETTE RE S.A.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3191176	SAFEPORT LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-5420022	SAMSUNG FIRE & MARINE INS CO L.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1440021	SANDVIK FORSAKRINGS AB.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3191114	SATURN INSURANCE COMPANY LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1460125	SCHWEIZERISCHE MOBILIAR VERSICHERUNGSGES.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1320031	SCOR GLOBAL P&C SE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-5320002	SCOR RE CO (ASIA) LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1370038	SERECO RE S.A.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3770410	SEVEN MILE BEACH INS CO LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-5760059	SIRE INSURANCE PTE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

25.13

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance														Complete if Col. 52 = "No"; Otherwise Enter 0			69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
		54	55	56	57	58	59	60	61	62	63	64	65	66	67	68			
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Cols. 19 - 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed for Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Reinsurers Due Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67			
AA-1444103	SKF REINSURANCE COMPANY LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-3194212	SOBRAL LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1370031	SOLVAY HORTENSIA S.A.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1374103	SOMALRE SOCIETE DE REASSURANCE SOMMER AL.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-5760056	SOMPO INS SINGAPORE PTE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1121576	SOMPO JAPAN INS CO of EUROPE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-5780018	SOMPO JAPAN NIPPONKOA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1420110	SPAREBANK 1 SKADEFORSIKRING AKTISESKAB.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1780062	SQUADRON.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1370036	ST LOUIS RE S.A.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-5760064	STARR INTL INS (SINGAPORE) PTE., LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1930900	STATE GOV. INS. OFFICE OF W. AUSTRALIA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1370043	SUEZ RE S.A.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-3192080	SUFFOLK INSURANCE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1121395	SUMITOMO MARINE & FIRE INS CO (EUROPE) L.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1121397	SUN ALLIANCE AND LONDON INS PLC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1280003	SWISS RE DENMARK.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1370021	SWISS RE EUROPE S.A.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1360240	SWISS RE ITALIA S P A.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1460146	SWISS REINSURANCE CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1121400	SWISS REINSURANCE COMPANY (UK) LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1560160	SWISS REINSURANCE COMPANY CANADA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-3190485	TCPL INSURANCE SERVICES LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-3191220	TELLURIDE INSURANCE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1370027	TEREOS LUXEMBOURG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-3190305	THE GROVE INSURANCE COMPANY LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1580100	TOKIO MARINE & NICHIDO FIRE INS CO LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-3160151	TORINO RE LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-3190187	TRAFFORD PARK INS.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

25.14

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance														Complete if Col. 52 = "No"; Otherwise Enter 0			69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
		54	55	56	57	58	59	60	61	62	63	64	65	66	67	68			
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Cols. 19 - 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Reinsurers for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67			
AA-1120077	TRANSFERCOM LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1120159	TRANSRE LONDON LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-3194227	TRELLEBORG INSURANCE LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1440043	TRYGG HANSA INS CO LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-3771000	UNITED INSURANCE CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-8310002	WHITEROCK INSURANCE CO PCC LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-3190231	WINGFOOT INS CO LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-3191315	XL BERMUDA LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1121547	XL INSURANCE COMPANY LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-0000000	XL INSURANCE COMPANY SE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1460003	XL INSURANCE SWITZERLAD LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1780072	XL RE EUROPE SE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-3190757	XL RE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1324102	ZURICH COMPAGNIE D ASSURANCES.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1460190	ZURICH INS CO LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1120018	ZURICH INS PLC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1560999	ZURICH INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1780059	ZURICH INSURANCE PLC SECURSAL.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1120001	ZURICH SPECIALTIES LONDON LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1340017	ZURICH VERSICHERUNG AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-3194221	1700 INSURANCE COMPANY LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
2699999	Total Unauthorized Other Non-U.S. Insurers.....				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
2899999	Total Unauthorized Excluding Protected Cells.....				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

25.15

Certified Other Non-U.S. Insurers

CR-3194126	ARCH REINSURANCE LTD.....	3	04/08/2015	20.0		8,410	1,682	18.2	90.9	0	7,645	765	0	0	0	0	0
CR-3194130	ENDURANCE SPECIALTY INSURANCE CO.....	3	01/01/2017	20.0		536	107	37.3	100.0	0	536	0	0	0	0	0	0
CR-1340125	HANNOVER RUCKVERSICHERUNGS AG.....	2	04/13/2015	10.0		39,784	3,978	15.6	100.0	0	39,784	0	0	0	0	0	0
CR-1460146	SWISS REINSURANCE CO.....	2	06/21/2016	10.0		(605)	(61)	0.0	0.0	0	0	0	0	0	0	0	0
CR-1460023	TOKIO MILLENIUM RE LTD.....	3	07/07/2015	20.0		180	36	0.0	0.0	0	0	180	0	0	0	0	0

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance													Complete if Col. 52 = "No"; Otherwise Enter 0			69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
		54	55	56	57	58	59	60	61	62	63	64	65	66	67	68		
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Cols. 19 - 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67		
4099999	Total Certified Other Non-U.S. Insurers.....				0	48,305	5,743	XXX	XXX	0	47,965	945	0	0	0	0	0	
4299999	Total Certified Excluding Protected Cells.....				0	48,305	5,743	XXX	XXX	0	47,965	945	0	0	0	0	0	
4399999	Total Authorized, Unauthorized & Certified Excl Prot Cells.....				0	48,305	5,743	XXX	XXX	0	47,965	945	0	0	0	0	0	
9999999	Totals (Sum of 4399999 and 4499999).....				0	48,305	5,743	XXX	XXX	0	47,965	945	0	0	0	0	0	

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71 Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72 Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73 Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ((Col. 47 * 20%) + [Col. 45 * 20%])	74 Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75 Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	76 Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77 Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78 Total Provision for Reinsurance (Cols. 75 + 76 + 77)
Authorized Affiliates-U.S. Intercompany Pooling										
05-0284861.	APPALACHIAN INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	XXX	XXX	0
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....	0	XXX	XXX	0	0	0	XXX	XXX	0
Authorized Affiliates-U.S. Non-Pool - Other										
05-0254496.	AFFILIATED FM INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	XXX	XXX	0
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other.....	0	XXX	XXX	0	0	0	XXX	XXX	0
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total.....	0	XXX	XXX	0	0	0	XXX	XXX	0
0899999.	Total Authorized Affiliates.....	0	XXX	XXX	0	0	0	XXX	XXX	0
Authorized Other U.S. Unaffiliated Insurers										
95-2371728.	ACE AMERICAN INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	XXX	XXX	0
06-0237820.	ACE PROPERTY & CASUALTY INS CO.....	0	XXX	XXX	43	0	43	XXX	XXX	43
25-1118791.	AIG PROPERTY CASUALTY COMPANY.....	0	XXX	XXX	0	0	0	XXX	XXX	0
95-3187355.	ALLIANZ GLOBAL.....	177	XXX	XXX	0	177	177	XXX	XXX	177
00-0000000.	ALLIANZ GLOBAL CORP & SPECIALTY.....	0	XXX	XXX	0	0	0	XXX	XXX	0
06-1182357.	ALLIED WORLD INS CO.....	0	XXX	XXX	0	0	0	XXX	XXX	0
36-0719665.	ALLSTATE INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	XXX	XXX	0
36-2661954.	AMERICAN AGRICULTURAL INSURANCE COMPANY...	0	XXX	XXX	0	0	0	XXX	XXX	0
59-0593886.	AMERICAN BANKERS INS CO OF FLA.....	0	XXX	XXX	0	0	0	XXX	XXX	0
25-1118523.	AMERICAN GENERAL LIFE INS CO OF DELAWARE.....	0	XXX	XXX	0	0	0	XXX	XXX	0
13-5124990.	AMERICAN HOME ASSURANCE COMPANY.....	0	XXX	XXX	0	0	0	XXX	XXX	0
38-0829210.	AMERISURE MUTUAL INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	XXX	XXX	0
13-3023897.	ANEX SYNDICATE INC.....	0	XXX	XXX	0	0	0	XXX	XXX	0
43-0990710.	ARCH INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	XXX	XXX	0
06-1430254.	ARCH REINSURANCE COMPANY.....	0	XXX	XXX	0	0	0	XXX	XXX	0
13-5358230.	ARROWOOD INDEMNITY CO.....	0	XXX	XXX	0	0	0	XXX	XXX	0
75-2344200.	ASPEN AMERICA INS CO.....	0	XXX	XXX	0	0	0	XXX	XXX	0
13-2963258.	AVIVA INS CO OF CN.....	0	XXX	XXX	0	0	0	XXX	XXX	0
39-1338397.	AXIS INS CO.....	0	XXX	XXX	0	0	0	XXX	XXX	0
51-0434766.	AXIS REINSURANCE COMPANY.....	0	XXX	XXX	0	0	0	XXX	XXX	0
47-0574325.	BERKLEY INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	XXX	XXX	0

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance				
			71 Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72 Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73 Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute [(Col. 47 * 20%) + (Col. 45 * 20%)]	74 Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75 Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	76 Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77 Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78 Total Provision for Reinsurance (Cols. 75 + 76 + 77)	
63-0202590.	BERKSHIRE HATHAWAY SPECIALTY INSURANCE.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
13-5010440.	CONTINENTAL INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
37-0807507.	COUNTRY MUTUAL INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
38-2145898.	DORINCO REINSURANCE COMPANY.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
39-0264050.	EMPLOYERS INSURANCE OF WAUSAU.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
42-0234980.	EMPLOYERS MUTUAL CASUALTY COMPANY.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
35-2293075.	ENDURANCE ASSURANCE CORP.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
22-2005057.	EVEREST REINSURANCE COMPANY.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
15-0302550.	EXCELSIOR INSURANCE CO.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
13-1963496.	FEDERAL INSURANCE CO.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
13-2673100.	GENERAL REINSURANCE CORPORATION.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
13-3029255.	GENERAL SECURITY NATIONAL INSURANCE COMP... ..	0	XXX	XXX	0	0	0	0	XXX	XXX	0
13-1958482.	GENERAL STAR NATIONAL INS. CO.....	0	XXX	XXX	14	0	14	14	XXX	XXX	14
13-5617450.	GENERALI US BRANCH.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
31-0501234.	GREAT AMERICAN INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
48-0365820.	GREAT PLAINS MUTUAL INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
30-0409219.	HDI Global Insurance Company.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
74-2195939.	HOUSTON CASUALTY CO.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
13-3077651.	ICM ISURANCE COMPANY.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
23-0723970.	INSURANCE COMPANY OF NORTH AMERICA.....	40	XXX	XXX	0	40	40	40	XXX	XXX	40
13-3046844.	INTERNATIONAL AMERICAN SYNDICATE.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
34-1699321.	IRONWOOD INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
30-0875959.	LAMORAK INS CO.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
25-1149494.	LEXINGTON INS CO.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
04-1543470.	LIBERTY MUTUAL INSURANCE COMPANY.....	19	XXX	XXX	19	0	19	19	XXX	XXX	19
36-3347420.	MAPFRE INSURANCE CO.....	38	XXX	XXX	0	230	230	230	XXX	XXX	230
22-3818012.	mitsui SUMITOMO INS CO.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
13-3467153.	mitsui SUMITOMO INSURANCE USA INC.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
13-4924125.	MUNICH REINSURANCE AMERICA INC.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0

26.1

SCHEDULE F - PART 3 (Continued)

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

(Total Provision for Reinsurance)

ID Number from Col. 1	Name of Reinsurer from Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71 Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72 Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73 Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute [(Col. 47 * 20%) + (Col. 45 * 20%)]	74 Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75 Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	76 Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77 Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78 Total Provision for Reinsurance (Cols. 75 + 76 + 77)
38-0865250.	NATIONAL CASUALTY COMPANY.....	0	.XXX	.XXX	.1	.0	.1	.XXX	.XXX	.1
47-0355979.	NATIONAL INDEMNITY COMPANY.....	0	.XXX	.XXX	.0	.0	.0	.XXX	.XXX	.0
36-2403971.	NATIONAL LIABILITY & FIRE.....	0	.XXX	.XXX	.0	.0	.0	.XXX	.XXX	.0
25-0687550.	NATIONAL UNION FIRE INS CO OF PITTSBURGH.....	1	.XXX	.XXX	.1	.0	.1	.XXX	.XXX	.1
13-2703894.	NEW YORK MARINE & GENERAL INS. CO.....	0	.XXX	.XXX	.0	.0	.0	.XXX	.XXX	.0
47-0698507.	ODYSSEY REINSURANCE CO.....	0	.XXX	.XXX	.0	.0	.0	.XXX	.XXX	.0
23-1502700.	ONEBEACON INSURANCE COMPANY.....	0	.XXX	.XXX	.11	.0	.11	.XXX	.XXX	.11
13-2919779.	PEERLESS INDEMNITY INSURANCE COMPANY.....	0	.XXX	.XXX	.0	.0	.0	.XXX	.XXX	.0
23-1642962.	PENNSYLVANIA MANUFACTURERS ASSOC INS.....	0	.XXX	.XXX	.0	.0	.0	.XXX	.XXX	.0
13-1188550.	PUBLIC SERVICE MUTUAL INSURANCE COMPANY.....	0	.XXX	.XXX	.0	.0	.0	.XXX	.XXX	.0
23-1641984.	QBE REINSURANCE CORP.....	0	.XXX	.XXX	.0	.0	.0	.XXX	.XXX	.0
37-0915434.	RLI INSURANCE COMPANY.....	0	.XXX	.XXX	.0	.0	.0	.XXX	.XXX	.0
75-1444207.	SCOR REINSURANCE COMPANY.....	7	.XXX	.XXX	.7	.0	.7	.XXX	.XXX	.7
39-0333950.	SENTRY INSURANCE A MUTUAL COMPANY.....	0	.XXX	.XXX	.0	.0	.0	.XXX	.XXX	.0
13-2997499.	SIRIUS AMERICA INSURANCE CO.....	0	.XXX	.XXX	.0	.0	.0	.XXX	.XXX	.0
75-1670124.	STARR IND & LIAB COMPANY.....	0	.XXX	.XXX	.0	.0	.0	.XXX	.XXX	.0
81-4566522.	STARR SPECIALTY INS CO.....	0	.XXX	.XXX	.0	.0	.0	.XXX	.XXX	.0
13-1675535.	SWISS REINSURANCE AMERICA CORPORATION.....	0	.XXX	.XXX	.0	.0	.0	.XXX	.XXX	.0
13-2918573.	TOA-RE INSURANCE COMPANY OF AMERICA.....	0	.XXX	.XXX	.0	.0	.0	.XXX	.XXX	.0
13-6108722.	TOKIO MARINE & NICHIDO FIRE INS CO LTD U.....	0	.XXX	.XXX	.0	.0	.0	.XXX	.XXX	.0
13-4032666.	TOKIO MARINE AMERICA INS CO.....	0	.XXX	.XXX	.0	.0	.0	.XXX	.XXX	.0
13-5616275.	TRANSATLANTIC REINSURANCE COMPANY.....	0	.XXX	.XXX	.0	.0	.0	.XXX	.XXX	.0
06-0566050.	TRAVELERS INDEMNITY COMPANY.....	0	.XXX	.XXX	.0	.0	.0	.XXX	.XXX	.0
13-2953213.	UNIONE ITALIANA REINSURANCE CO OF AMERIC.....	0	.XXX	.XXX	.0	.0	.0	.XXX	.XXX	.0
48-0921045.	WESTPORT INSURANCE CORPORATION.....	1	.XXX	.XXX	.1	.0	.1	.XXX	.XXX	.1
75-6017952.	XL INSURANCE AMERICA INC.....	1	.XXX	.XXX	.1	.0	.1	.XXX	.XXX	.1
13-3787296.	XL INSURANCE CO OF NEW YORK.....	0	.XXX	.XXX	.0	.0	.0	.XXX	.XXX	.0
13-1290712.	XL REINSURANCE AMERICA INC.....	0	.XXX	.XXX	.0	.0	.0	.XXX	.XXX	.0
85-0277191.	XL SPECIALTY INSURANCE COMPANY (CANADA).....	0	.XXX	.XXX	.0	.0	.0	.XXX	.XXX	.0

26.2

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71 Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72 Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73 Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute (Col. 47 * 20%) + [Col. 45 * 20%])	74 Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75 Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	76 Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77 Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78 Total Provision for Reinsurance (Cols. 75 + 76 + 77)
36-4233459	ZURICH AMERICAN INSURANCE COMPANY.....	1	XXX	XXX	0	1,651	1,651	XXX	XXX	1,651
36-2781080	ZURICH AMERICAN INSURANCE COMPANY OF ILL.....	12	XXX	XXX	12	0	12	XXX	XXX	12
0999999	Total Authorized Other U.S. Unaffiliated Insurers.....	299	XXX	XXX	112	2,098	2,210	XXX	XXX	2,210

Authorized Pools-Voluntary Pools

AA-9995081	AGENCY MANAGERS LTD.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9995022	EXCESS AND CASUALTY REINSURANCE ASSOC.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9993217	MAIDEN LANE SYNDICATE INC.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9995032	MUTUAL MARINE OFFICE, INCORPORATED.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9993225	SOUTH PLACE SYNDICATE.....	0	XXX	XXX	0	0	0	XXX	XXX	0
1199999	Total Authorized Pools - Voluntary Pools.....	0	XXX	XXX	0	0	0	XXX	XXX	0

Authorized Other Non-U.S. Insurers

AA-1120810	ACE EUROPEAN GRP LTD.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120841	AIG EUROPE LIMITED.....	7	XXX	XXX	7	0	7	XXX	XXX	7
AA-1580015	AIOI INS CO LTD.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1344102	ALLIANZ GLOBAL CORP & SPECIALTY AG.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120053	ARCH INS CO EUROPE LTD.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3194168	ASPEN INSURANCE LIMITED.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120337	ASPEN INSURANCE UK LIMITED.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1360015	ASSICURAZIONI GEN S P A.....	113	XXX	XXX	0	113	113	XXX	XXX	113
AA-3190004	ASSOCIATED ELECTRIC AND GAS INSURANCE SE.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1320012	AXA CORPORATE SOLUTIONS ASSUR.....	25	XXX	XXX	0	860	860	XXX	XXX	860
AA-1784130	AXIS SPECIALTY EUROPE LTD.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3194139	AXIS SPECIALTY LTD.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1460025	BALOISE INS CO LTD (BASLER VERS GES AG).....	4	XXX	XXX	0	4	4	XXX	XXX	4
AA-1124141	BERKLEY INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-5280012	CENTRAL REINSURANCE CORPORATION.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120495	DOMINION INSURANCE COMPANY LIMITED.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3194130	ENDURANCE SPECIALTY INS LTD.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1124129	ENDURANCE WORLDWIDE INSURANCE LTD.....	1	XXX	XXX	0	29	29	XXX	XXX	29
AA-3191289	FIDELIS INSURANCE BERMUDA LIMITED.....	0	XXX	XXX	0	0	0	XXX	XXX	0

26.3

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71 Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72 Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73 Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	74 Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75 Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	76 Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77 Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78 Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-1440035	FOLKSAM INTERNATIONAL INSURANCE CO., LTD.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120697	GREAT LAKES REINSURANCE (UK) LTD.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1340125	HANNOVER RUCKVERSICHERUNGS AG.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-2230425	I.R.B., IST. DE RESS DO BRAZIL.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120822	INTL INS CO OF HANNOVER LTD.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3190871	LANCASHIRE INSURANCE COMPANY LIMITED.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1569530	LAURENTIAN GENERAL INSURANCE COMPANY INC..	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120855	LIBERTY MUTUAL INSURANCE.....	1	XXX	XXX	1	0	1	XXX	XXX	1
AA-1122000	LLOYD'S.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126033	LLOYDS - SYNDICATE # 0033.....	2	XXX	XXX	2	0	2	XXX	XXX	2
AA-1126250	LLOYDS - SYNDICATE # 0250.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126318	LLOYDS - SYNDICATE # 0318.....	8	XXX	XXX	8	0	8	XXX	XXX	8
AA-1126382	LLOYDS - SYNDICATE # 0382.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126435	LLOYDS - SYNDICATE # 0435.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126457	LLOYDS - SYNDICATE # 0457.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126510	LLOYDS - SYNDICATE # 0510.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126557	LLOYDS - SYNDICATE # 0557.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126566	LLOYDS - SYNDICATE # 0566.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126609	LLOYDS - SYNDICATE # 0609.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126623	LLOYDS - SYNDICATE # 0623.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126626	LLOYDS - SYNDICATE # 0626.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126727	LLOYDS - SYNDICATE # 0727.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126780	LLOYDS - SYNDICATE # 0780.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127003	LLOYDS - SYNDICATE # 1003.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127036	LLOYDS - SYNDICATE # 1036.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127084	LLOYDS - SYNDICATE # 1084.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127183	LLOYDS - SYNDICATE # 1183.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127200	LLOYDS - SYNDICATE # 1200.....	1	XXX	XXX	0	38	38	XXX	XXX	38
AA-1127218	LLOYDS - SYNDICATE # 1218.....	11	XXX	XXX	0	12	12	XXX	XXX	12

26.4

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71 Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72 Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73 Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute [(Col. 47 * 20%) + (Col. 45 * 20%)]	74 Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75 Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	76 Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77 Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78 Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-1127221	LLOYDS - SYNDICATE # 1221	134	XXX	XXX	0	269	269	XXX	XXX	269
AA-1127225	LLOYDS - SYNDICATE # 1225	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120085	LLOYDS - SYNDICATE # 1274	15	XXX	XXX	0	137	137	XXX	XXX	137
AA-1127301	LLOYDS - SYNDICATE # 1301	4	XXX	XXX	0	209	209	XXX	XXX	209
AA-1127414	LLOYDS - SYNDICATE # 1414	46	XXX	XXX	0	377	377	XXX	XXX	377
AA-1120102	LLOYDS - SYNDICATE # 1458	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127688	LLOYDS - SYNDICATE # 1688	2	XXX	XXX	0	57	57	XXX	XXX	57
AA-1120157	LLOYDS - SYNDICATE # 1729	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120171	LLOYDS - SYNDICATE # 1856	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127861	LLOYDS - SYNDICATE # 1861	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120096	LLOYDS - SYNDICATE # 1880	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120166	LLOYDS - SYNDICATE # 1884	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120054	LLOYDS - SYNDICATE # 1886	5	XXX	XXX	0	45	45	XXX	XXX	45
AA-1120131	LLOYDS - SYNDICATE # 1897	4	XXX	XXX	0	5	5	XXX	XXX	5
AA-1120083	LLOYDS - SYNDICATE # 1910	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120064	LLOYDS - SYNDICATE # 1919	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120124	LLOYDS - SYNDICATE # 1945	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120084	LLOYDS - SYNDICATE # 1955	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120103	LLOYDS - SYNDICATE # 1967	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120106	LLOYDS - SYNDICATE # 1969	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120161	LLOYDS - SYNDICATE # 1980	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128000	LLOYDS - SYNDICATE # 2000	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128001	LLOYDS - SYNDICATE # 2001	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128003	LLOYDS - SYNDICATE # 2003	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120071	LLOYDS - SYNDICATE # 2007	11	XXX	XXX	0	191	191	XXX	XXX	191
AA-1128010	LLOYDS - SYNDICATE # 2010	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120104	LLOYDS - SYNDICATE # 2012	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120158	LLOYDS - SYNDICATE # 2014	12	XXX	XXX	0	24	24	XXX	XXX	24
AA-1120114	LLOYDS - SYNDICATE # 2015	0	XXX	XXX	0	0	0	XXX	XXX	0

26.5

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance				
			71 Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72 Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73 Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	74 Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75 Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	76 Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77 Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78 Total Provision for Reinsurance (Cols. 75 + 76 + 77)	
AA-1128020	LLOYDS - SYNDICATE # 2020.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1120164	LLOYDS - SYNDICATE # 2088.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1128121	LLOYDS - SYNDICATE # 2121.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1120112	LLOYDS - SYNDICATE # 2232.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1120152	LLOYDS - SYNDICATE # 2357.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1120097	LLOYDS - SYNDICATE # 2468.....	0	XXX	XXX	0	194	194	194	XXX	XXX	194
AA-1128488	LLOYDS - SYNDICATE # 2488.....	17	XXX	XXX	0	54	54	54	XXX	XXX	54
AA-1128623	LLOYDS - SYNDICATE # 2623.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1128791	LLOYDS - SYNDICATE # 2791.....	78	XXX	XXX	0	464	464	464	XXX	XXX	464
AA-1128987	LLOYDS - SYNDICATE # 2987.....	6	XXX	XXX	0	650	650	650	XXX	XXX	650
AA-1120179	LLOYDS - SYNDICATE # 2988.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1129000	LLOYDS - SYNDICATE # 3000.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1120082	LLOYDS - SYNDICATE # 3010.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1120116	LLOYDS - SYNDICATE # 3902.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1126005	LLOYDS - SYNDICATE # 4000.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1120075	LLOYDS - SYNDICATE # 4020.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1120086	LLOYDS - SYNDICATE # 4141.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1126004	LLOYDS - SYNDICATE # 4444.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1126006	LLOYDS - SYNDICATE # 4472.....	14	XXX	XXX	14	0	14	14	XXX	XXX	14
AA-1120090	LLOYDS - SYNDICATE # 4711.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1126003	LLOYDS - SYNDICATE # 5000.....	2	XXX	XXX	0	8	8	8	XXX	XXX	8
AA-1120080	LLOYDS - SYNDICATE # 5151.....	6	XXX	XXX	0	218	218	218	XXX	XXX	218
AA-1120048	LLOYDS - SYNDICATE # 5820.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1120181	LLOYDS - SYNDICATE # 5886.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1120067	LLOYDS SYNDICATE # 4242.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1840000	MAPFRE RE CO DE REASEGUROS S A.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1121410	mitsui sumitomo ins co (EUROPE) LTD.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1460100	NOUVELLE CIE DE REASSURANCES S.A.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-3190686	PARTNERRE GRP.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0

26.6

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

26.7

ID Number from Col. 1	Name of Reinsurer from Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance				
			71 Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72 Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73 Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute [(Col. 47 * 20%) + (Col. 45 * 20%)]	74 Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75 Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	76 Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77 Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78 Total Provision for Reinsurance (Cols. 75 + 76 + 77)	
AA-1120481	QBE INSURANCE (EUROPE) LIMITED.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-3190339	RENAISSANCE REINSURANCE LTD.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1120019	SCOR UK CO LTD.....	1	XXX	XXX	0	888	888	888	XXX	XXX	888
AA-1320275	SCOR VIE.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1370020	SR INTL BUSINESS INS CO LTD.....	1	XXX	XXX	0	53	53	53	XXX	XXX	53
AA-1121445	TOKIO MARINE EUROPE INS LTD.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
13-5616275	TRANSATLANTIC RE.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-3190870	VALIDUS REINSURANCE LTD.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1124141	W.R. BERKLEY (EUROPE) LIMITED.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1460185	WINTERTHUR SCHWEIZERISCHE VERSGES AG.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1120049	XL CATLIN INS CO UK LTD.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1121575	YASUDA FIRE & MARINE INS CO OF EUROPE.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
1299999	Total Authorized Other Non-U.S. Insurers.....	532	XXX	XXX	33	4,899	4,932	4,932	XXX	XXX	4,932
1499999	Total Authorized Excluding Protected Cells.....	831	XXX	XXX	145	6,997	7,143	7,143	XXX	XXX	7,143
Unauthorized Affiliates-U.S. Non-Pool - Captives											
20-2740839	WATCH HILL INSURANCE COMPANY.....	0	2,391	0	XXX	XXX	XXX	2,391	XXX	XXX	2,391
1699999	Total Unauthorized Affiliates - U.S. Non-Pool - Captives....	0	2,391	0	XXX	XXX	XXX	2,391	XXX	XXX	2,391
1899999	Total Unauthorized Affiliates - U.S. Non-Pool - Total.....	0	2,391	0	XXX	XXX	XXX	2,391	XXX	XXX	2,391
Unauthorized Affiliates-Other (Non-U.S.) - Captives											
AA-3190418	NEW PROVIDENCE MUTUAL LIMITED.....	0	1,350	0	XXX	XXX	XXX	1,350	XXX	XXX	1,350
1999999	Total Unauthorized Affiliates - Other (Non-U.S.) - Captives.....	0	1,350	0	XXX	XXX	XXX	1,350	XXX	XXX	1,350
Unauthorized Affiliates-Other (Non-U.S.) - Other											
AA-3190411	RISK ENGINEERING INSURANCE COMPANY LTD.....	39	0	39	XXX	XXX	XXX	39	XXX	XXX	39
2099999	Total Unauthorized Affiliates - Other (Non-U.S.) - Other....	39	0	39	XXX	XXX	XXX	39	XXX	XXX	39
2199999	Total Unauthorized Affiliates - Other (Non-U.S.) - Total.....	39	1,350	39	XXX	XXX	XXX	1,389	XXX	XXX	1,389
2299999	Total Unauthorized Affiliates.....	39	3,741	39	XXX	XXX	XXX	3,780	XXX	XXX	3,780
Unauthorized Other U.S. Unaffiliated Insurers											
36-2763106	AMERICAN PROTECTION INS CO.....	0	0	0	XXX	XXX	XXX	0	XXX	XXX	0
56-2427193	BOLTON INSURANCE COMPANY.....	0	0	0	XXX	XXX	XXX	0	XXX	XXX	0
01-0562383	BUENA VISTA INSURANCE COMPANY.....	0	9	0	XXX	XXX	XXX	9	XXX	XXX	9

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71 Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72 Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73 Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute [(Col. 47 * 20%) + (Col. 45 * 20%)]	74 Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75 Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	76 Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77 Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78 Total Provision for Reinsurance (Cols. 75 + 76 + 77)
03-0368411.	CIRCLTREE INSURANCE COMPANY.....	0	12,312	0	XXX	XXX	XXX	12,312	XXX	12,312
02-0712840.	CLOVE PARK INSURANCE COMPANY.....	0	345	0	XXX	XXX	XXX	345	XXX	345
03-0359339.	DANAHER INSURANCE COMPANY.....	0	0	0	XXX	XXX	XXX	0	XXX	0
03-0461286.	EPIC INSURANCE COMPANY.....	0	211	0	XXX	XXX	XXX	150	XXX	150
43-1351735.	H. C. INSURANCE CO.....	0	0	0	XXX	XXX	XXX	0	XXX	0
35-2192889.	HEINZ NOBLE, INC.....	0	0	0	XXX	XXX	XXX	0	XXX	0
03-0343780.	MIDDLESEX ASSURANCE CO. LTD.....	24	1,782	24	XXX	XXX	XXX	1,806	XXX	1,806
03-0375422.	MOUNTAINVIEW INSURANCE COMPANY, INC.....	0	3,058	0	XXX	XXX	XXX	3,058	XXX	3,058
54-1846993.	NISOURCE INSURANCE CORP, INC.....	0	345	0	XXX	XXX	XXX	345	XXX	345
98-0357932.	NW RE LIMITED.....	0	0	0	XXX	XXX	XXX	0	XXX	0
03-0321681.	PROGRESS INS CO.....	0	186	0	XXX	XXX	XXX	186	XXX	186
47-2606709.	RELSURE VERMONT, INC.....	0	606	0	XXX	XXX	XXX	606	XXX	606
52-1952955.	RENAISSANCE REINS US INC.....	0	75	0	XXX	XXX	XXX	0	XXX	0
33-1039138.	RISK MANAGEMENT ASSOCIATES.....	0	552	0	XXX	XXX	XXX	552	XXX	552
20-4148226.	SENTINEL PROTECTION & INDEMNITY COMPANY.....	0	1,699	0	XXX	XXX	XXX	1,699	XXX	1,699
94-1872743.	TECHNOLOGY ASSURANCE LIMITED.....	2	0	2	XXX	XXX	XXX	2	XXX	2
51-0387023.	THOMSON REUTERS RISK MGMT INC.....	0	0	0	XXX	XXX	XXX	0	XXX	0
80-0916041.	THREE BELMONT INSURANCE COMPANY.....	0	0	0	XXX	XXX	XXX	0	XXX	0
03-0348076.	UT INSURANCE (VERMONT) INC.....	5	471	5	XXX	XXX	XXX	476	XXX	476
76-0741131.	WHITE MOUNTAIN INS.....	0	0	0	XXX	XXX	XXX	0	XXX	0
75-6017952.	XL INS AMERICA INC.....	0	162	0	XXX	XXX	XXX	155	XXX	155
2399999.	Total Unauthorized Other U.S. Unaffiliated Insurers.....	30	21,813	30	XXX	XXX	XXX	21,700	XXX	21,700
Unauthorized Pools-Mandatory Pools										
AA-9991310.	FLORIDA HURRICANE CATASTROPHE FUND.....	0	0	0	XXX	XXX	XXX	0	XXX	0
2499999.	Total Unauthorized Pools - Mandatory Pools.....	0	0	0	XXX	XXX	XXX	0	XXX	0
Unauthorized Pools-Voluntary Pools										
AA-9995032.	MUTUAL MARINE OFFICE, INC.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-9995075.	STARR TECHNICAL RISKS AGENCY INC.....	0	86	0	XXX	XXX	XXX	48	XXX	48
2599999.	Total Unauthorized Pools - Voluntary Pools.....	0	86	0	XXX	XXX	XXX	48	XXX	48

26.8

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71 Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72 Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73 Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute [(Col. 47 * 20%) + (Col. 45 * 20%)]	74 Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75 Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	76 Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77 Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78 Total Provision for Reinsurance (Cols. 75 + 76 + 77)
Unauthorized Other Non-U.S. Insurers										
98-0413961.	ADIDAS INTERNATIONAL RE LIMITED (AIR).....	5	1,380	5	XXX	XXX	XXX	1,385	XXX	1,385
AA-3190906.	AEOLUS.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1460002.	AGRASSUR RE S.A.....	0	41	0	XXX	XXX	XXX	41	XXX	41
AA-5760051.	AIG ASIA PACIFIC INS PTE LTD.....	0	110	0	XXX	XXX	XXX	110	XXX	110
AA-1564107.	AIG INS CO of CANADA.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1440018.	ALFA LAVAL FORSAKRINGS AB.....	0	596	0	XXX	XXX	XXX	596	XXX	596
AA-5760041.	ALIN INSURANCE PTE LTD.....	0	5,572	0	XXX	XXX	XXX	5,572	XXX	5,572
AA-1930610.	ALLIANZ AUSTRALIA LTD.....	0	722	0	XXX	XXX	XXX	722	XXX	722
00-0000000.	ALLIANZ GLOBAL CORP & SPECIALTY SE.....	0	11	0	XXX	XXX	XXX	11	XXX	11
AA-1320065.	ALLIANZ GLOBAL CORPORATE & SPECIALTY (FR.....	133	573	133	XXX	XXX	XXX	706	XXX	706
AA-1344102.	ALLIANZ GLOBAL CORPORATE & SPECIALTY SE.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-5760049.	ALLIANZ GLOBAL CORPORATE & SPECIALTY SE.....	0	470	0	XXX	XXX	XXX	470	XXX	470
AA-1560144.	ALLIANZ GLOBAL RISK US Ins Co.....	0	166	0	XXX	XXX	XXX	166	XXX	166
AA-1340030.	ALLIANZ VERSICHERUNGS AG.....	26	130	26	XXX	XXX	XXX	130	XXX	130
AA-3194128.	ALLIED WORLD ASSURANCE COMPANY LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-5760063.	ALPRE INSURANCE PTE. LTD.....	0	7,235	0	XXX	XXX	XXX	7,235	XXX	7,235
AA-1460019.	AMLIN AG.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1120147.	ANCON INSURANCE COMPANY (UK) LIMITED.....	0	7	0	XXX	XXX	XXX	7	XXX	7
AA-1780091.	ARCH REINS EUROPE UNDERWRITING LTD.....	0	9	0	XXX	XXX	XXX	9	XXX	9
AA-1560118.	ARCH REINSURANCE COMPANY.....	0	49	0	XXX	XXX	XXX	49	XXX	49
AA-3194126.	ARCH REINSURANCE LTD.....	0	309	0	XXX	XXX	XXX	309	XXX	309
AA-3190932.	ARGO RE LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191352.	ASCOT REINS CO LTD.....	0	11	0	XXX	XXX	XXX	0	XXX	0
AA-1440023.	ASSA ABLOY FORSAKRINGS AB.....	0	42	0	XXX	XXX	XXX	42	XXX	42
AA-2830001.	ASSA CO DE SEGUROS SA.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-5320033.	ASSICURAZIONI GENARLI SPA.....	0	1,450	0	XXX	XXX	XXX	1,450	XXX	1,450
AA-1930043.	AUSTRALIAN REINS POOL CORP.....	0	1,206	0	XXX	XXX	XXX	1,206	XXX	1,206
AA-1320012.	AXA CORPORATE SOLUTIONS ASSUR.....	0	39	0	XXX	XXX	XXX	39	XXX	39

26.9

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71 Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72 Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73 Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ((Col. 47 * 20%) + [Col. 45 * 20%])	74 Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75 Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	76 Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77 Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78 Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-1122027	AXA REINSURANCE UK PLC.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1784115	AXIS RE LIMITED.....	0	156	0	XXX	XXX	XXX	156	XXX	156
AA-1340045	BAYERISCHE RUCKVERSICHERUNG AG.....	0	1	0	XXX	XXX	XXX	1	XXX	1
AA-0060000	BBA GROUP INSURANCES LIMITED.....	0	4,108	0	XXX	XXX	XXX	4,108	XXX	4,108
AA-8310017	BELAIR INSURANCE COMPANY LIMITED.....	0	488	0	XXX	XXX	XXX	488	XXX	488
63-0202590	BERKSHIRE HATHAWAY SPECIALTY INSURANCE.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190807	BESSEMER INSURANCE LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1560126	BMC FINANCIAL INC.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191197	BMC INSURANCE COMPANY LIMITED.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1120305	BRYANSTON INSURANCE CO. LTD.....	0	2	0	XXX	XXX	XXX	2	XXX	2
AA-3191320	CAMBRIDGE INTERNATIONAL INSURANCE COMPAN.....	0	8	0	XXX	XXX	XXX	8	XXX	8
AA-3160059	CASUARINA INTERNATIONAL INSURANCE LTD.....	0	137	0	XXX	XXX	XXX	137	XXX	137
AA-3190190	CATERPILLAR INSURANCE CO LTD.....	0	398	0	XXX	XXX	XXX	398	XXX	398
AA-9240125	CHINA PACIFIC PROPERTY INS CO LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190002	CHUBB BERMUDA INS LTD.....	0	173	0	XXX	XXX	XXX	173	XXX	173
AA-1930014	CHUBB INS CO AUSTRALIA LTD.....	0	52	0	XXX	XXX	XXX	52	XXX	52
AA-1240002	CHUBB INS CO OF EUROPE.....	0	33	0	XXX	XXX	XXX	33	XXX	33
AA-1560196	CHUBB INSURANCE CO OF CANADA.....	0	90	0	XXX	XXX	XXX	90	XXX	90
AA-1370032	CLIMRE S.A.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1320035	COLISEE RE.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3770377	COLLIERS BAY INSURANCE LIMITED.....	0	1,262	0	XXX	XXX	XXX	1,252	XXX	1,252
AA-5760054	COLTIVI INSURANCE PTE LTD.....	0	2,330	0	XXX	XXX	XXX	2,330	XXX	2,330
AA-3190586	COVENTRY ASSURANCE LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3194122	DAVINCI REINSURANCE LTD.....	0	16	0	XXX	XXX	XXX	0	XXX	0
AA-1370033	DS DMITH RE S.A.....	1	295	1	XXX	XXX	XXX	295	XXX	295
AA-1340085	E+S RUCKVERSICHERUNGS AKLIENGESELSCHAFT.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190181	ELCO INSURANCE CO LTD.....	0	2	0	XXX	XXX	XXX	2	XXX	2
AA-3160135	ELDORADO GOLD INSURANCE CORP.....	36	68	36	XXX	XXX	XXX	104	XXX	104
AA-1370150	ELECTRO RE.....	0	24	0	XXX	XXX	XXX	24	XXX	24

26.10

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71 Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72 Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73 Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute [(Col. 47 * 20%) + (Col. 45 * 20%)]	74 Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75 Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	76 Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77 Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78 Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-3770132	ELECTRONICS TECHNOLOGY INSURANCE CO LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191180	ELGO INSURANCE COMPANY LTD.....	0	1,972	0	XXX	XXX	XXX	1,972	XXX	1,972
AA-3190410	EPIC INSURANCE COMPANY LIMITED.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1220030	ERSTE ALLGEMEINE VERS.AG.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1440009	ESSITY FORSAKRINGSAKTIEBOLAG (ESSITY INS.....	0	347	0	XXX	XXX	XXX	347	XXX	347
AA-3191347	ESTRELLA INSURANCE COMPANY LTD.....	0	507	0	XXX	XXX	XXX	504	XXX	504
AA-3770372	ETHANOL RISK MANAGEMENT SPC, Ltd.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1120363	FARADAY REINS CO LTD.....	0	2	0	XXX	XXX	XXX	2	XXX	2
AA-5760067	FMG INSURANCE SINGAPORE PTE LT.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-5360075	FPG INSURANCE CO INC.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1080011	GARLAN INSURANCE LIMITED.....	1	1,471	1	XXX	XXX	XXX	1,472	XXX	1,472
AA-1460060	GEN REINS CORP (EUROPE) AG.....	0	66	0	XXX	XXX	XXX	56	XXX	56
AA-1220035	GEN RUCKVERSICHERUNG AG.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1120661	GENERAL ACCIDENT REINS. CO. LTD.....	0	575	0	XXX	XXX	XXX	575	XXX	575
AA-1930285	GENERAL REINS AUSTRALIA LTD.....	0	277	0	XXX	XXX	XXX	277	XXX	277
AA-1340145	GENERAL REINSURANCE AG.....	0	521	0	XXX	XXX	XXX	521	XXX	521
AA-1360020	GENERALI ITALIA SPA.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3770347	GFP INSURANCE COMPANY LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1464111	GLACIER REINSURANCE LTD.....	0	8	0	XXX	XXX	XXX	8	XXX	8
AA-3191174	GLAXOSMITHKLINE INSURANCE LTD.....	0	1,762	0	XXX	XXX	XXX	1,762	XXX	1,762
AA-1080004	GLOBAL RISK UNDERWRITERS (BERMUDA) LTD.....	0	3,796	0	XXX	XXX	XXX	3,796	XXX	3,796
AA-3160230	GREENHEART INSURANCE CO. LTD.....	0	49	0	XXX	XXX	XXX	49	XXX	49
AA-1560483	HANNOVER RUCKVERSICHERUNGS AKTIENGESELLS.....	0	34	0	XXX	XXX	XXX	34	XXX	34
AA-1340129	HANSEATICA RUCKVERSICHERUNGS AG.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1340106	HDI GERLING INDUSTRIE VERISCHERUNG AG.....	0	111	0	XXX	XXX	XXX	111	XXX	111
AA-1340093	HDI GLOBAL SE.....	0	277	0	XXX	XXX	XXX	277	XXX	277
AA-1340106	HDI GLOBAL SE.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1460080	HELVETIA SCHWEIZERISCHE.....	0	331	0	XXX	XXX	XXX	331	XXX	331

26.11

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71 Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72 Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73 Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ((Col. 47 * 20%) + [Col. 45 * 20%])	74 Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75 Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	76 Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77 Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78 Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-3190875	HISCOX (BERMUDA) LTD.....	0	17	0	XXX	XXX	XXX	17	XXX	17
AA-1340190	HOCHRHEIN INTERNATIONALE RUCKV.....	0	33	0	XXX	XXX	XXX	33	XXX	33
AA-2230425	I.R.B. BRASIL RESSEGUROS SA.....	0	136	0	XXX	XXX	XXX	136	XXX	136
AA-3160136	ICI ASSURANCE LIMITED.....	0	50	0	XXX	XXX	XXX	50	XXX	50
AA-1370023	IMERYS RE LIMITED.....	0	2,767	0	XXX	XXX	XXX	2,767	XXX	2,767
23-0723970	INSURANCE COMPANY OF NORTH AMERICA, TAIW.....	0	740	0	XXX	XXX	XXX	740	XXX	740
AA-5480000	INTERPHARMA RISK MGMT LTD (IRM.....	0	1,868	0	XXX	XXX	XXX	1,868	XXX	1,868
AA-1780104	IRONSHORE EUROPE DAC.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190917	IRONSHORE INS LTD.....	0	114	0	XXX	XXX	XXX	114	XXX	114
AA-1370034	KERING RE.....	78	4,631	78	XXX	XXX	XXX	4,631	XXX	4,631
AA-1340145	KOLNISCHE RUCKVERSICHERUNGS-GESELLSCHAFT.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1580050	KYOEI MUTUAL FIRE AND MARINE INS. CO.....	0	56	0	XXX	XXX	XXX	56	XXX	56
AA-5760046	LENOVO INSURANCE COMPANY PTE LTD.....	4	4,899	4	XXX	XXX	XXX	4,899	XXX	4,899
AA-1560051	LIBERTY INS CO OF CANADA.....	0	32	0	XXX	XXX	XXX	32	XXX	32
AA-1560717	LIBERTY INS CO OF CANADA.....	0	35	0	XXX	XXX	XXX	35	XXX	35
AA-1780043	LIBERTY INTERNATIONAL.....	0	363	0	XXX	XXX	XXX	363	XXX	363
AA-3190669	MARIAS FALLS INSURANCE COMPANY LTD.....	71	0	71	XXX	XXX	XXX	71	XXX	71
AA-3194145	MARSHALL INSURANCE GROUP LTD.....	0	226	0	XXX	XXX	XXX	226	XXX	226
AA-3190279	MILLER INSURANCE COMPANY LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1580085	MITSUI SUMITOMO INS. CO. LTD.....	0	371	0	XXX	XXX	XXX	371	XXX	371
AA-5760058	MMG Insurance Singapore Pte Lt.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3160122	MONTICELLO INSURANCE LIMITED.....	0	255	0	XXX	XXX	XXX	255	XXX	255
AA-1340165	MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1560600	MUNICH REINSURANCE CO. OF CANADA.....	0	14	0	XXX	XXX	XXX	14	XXX	14
AA-1120011	MUNICH REINSURANCE COMPANY (UK) GENERAL.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1121022	NAC REINSURANCE INTERNATIONAL LIMITED.....	0	5	0	XXX	XXX	XXX	5	XXX	5
AA-5760061	NEMRE INSURANCE PTE LTD.....	0	298	0	XXX	XXX	XXX	298	XXX	298

26.12

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71 Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72 Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73 Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute [(Col. 47 * 20%) + (Col. 45 * 20%)]	74 Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75 Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	76 Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77 Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78 Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-1370024.	NEXANS RE.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3770374.	NEXUS LIMITED.....	0	1,438	0	XXX	XXX	XXX	635	XXX	635
AA-1780029.	NOBLE INSURANCE CO LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190131.	OWENS INSURANCE LTD.....	0	5,989	0	XXX	XXX	XXX	5,989	XXX	5,989
AA-1370029.	Printemps Reassurance SA.....	0	2	0	XXX	XXX	XXX	2	XXX	2
AA-5760006.	PARTNER REINS ASIA PTE LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1780078.	PARTNER REINSURANCE EUROPE SE.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191290.	PELICAN INSURANCE LIMITED.....	0	143	0	XXX	XXX	XXX	143	XXX	143
AA-9240100.	PEOPLE'S INSURANCE OF CHINA.....	0	606	0	XXX	XXX	XXX	606	XXX	606
AA-1780097.	PHILIP MORRIS INTL INS (IRELAND) LTD.....	4	5,730	4	XXX	XXX	XXX	5,734	XXX	5,734
AA-9240019.	PICC PROPERTY AND CASUALTY CO.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1460028.	PLASTIC OMNIUM RE AG.....	1	1,760	1	XXX	XXX	XXX	1,761	XXX	1,761
AA-1374107.	POLYRE.....	0	378	0	XXX	XXX	XXX	378	XXX	378
AA-9640006.	POWSZECHNY ZAKLAD UBEXPIECZEN.....	0	23	0	XXX	XXX	XXX	23	XXX	23
AA-1370037.	Recticel Re.....	0	1,705	0	XXX	XXX	XXX	1,705	XXX	1,705
AA-1464109.	RELX RISKS SA.....	1	103	1	XXX	XXX	XXX	103	XXX	103
AA-3160102.	RIVERVIEW INSURANCE CO LTD.....	0	1,252	0	XXX	XXX	XXX	1,252	XXX	1,252
AA-1080028.	ROMULUS LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1370026.	ROQUETTE RE S.A.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191176.	SAFEPORT LIMITED.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-5420022.	SAMSUNG FIRE & MARINE INS CO L.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1440021.	SANDVIK FORSAKRINGS AB.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191114.	SATURN INSURANCE COMPANY LTD.....	0	318	0	XXX	XXX	XXX	318	XXX	318
AA-1460125.	SCHWEIZERISCHE MOBILIAR VERSICHERUNGSGES..	2	10	2	XXX	XXX	XXX	10	XXX	10
AA-1320031.	SCOR GLOBAL P&C SE.....	0	348	0	XXX	XXX	XXX	348	XXX	348
AA-5320002.	SCOR RE CO (ASIA) LTD.....	0	21	0	XXX	XXX	XXX	21	XXX	21
AA-1370038.	SERECO RE S.A.....	0	1,274	0	XXX	XXX	XXX	1,274	XXX	1,274
AA-3770410.	SEVEN MILE BEACH INS CO LTD.....	0	2,309	0	XXX	XXX	XXX	2,309	XXX	2,309
AA-5760059.	SIRE INSURANCE PTE LTD.....	0	783	0	XXX	XXX	XXX	783	XXX	783

26.13

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71 Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72 Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73 Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ((Col. 47 * 20%) + [Col. 45 * 20%])	74 Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75 Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	76 Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77 Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78 Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-1444103	SKF REINSURANCE COMPANY LTD.....	0	791	0	XXX	XXX	XXX	791	XXX	791
AA-3194212	SOBRAL LIMITED.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1370031	SOLVAY HORTENSIA S.A.....	0	3,482	0	XXX	XXX	XXX	3,482	XXX	3,482
AA-1374103	SOMALRE SOCIETE DE REASSURANCE SOMMER AL.....	0	581	0	XXX	XXX	XXX	581	XXX	581
AA-5760056	SOMPO INS SINGAPORE PTE LTD.....	0	423	0	XXX	XXX	XXX	423	XXX	423
AA-1121576	SOMPO JAPAN INS CO of EUROPE LTD.....	0	56	0	XXX	XXX	XXX	56	XXX	56
AA-5780018	SOMPO JAPAN NIPPONKOA.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1420110	SPAREBANK 1 SKADEFORSIKRING AKTISESKAB.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1780062	SQUARDRON.....	0	833	0	XXX	XXX	XXX	833	XXX	833
AA-1370036	ST LOUIS RE S.A.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-5760064	STARR INTL INS (SINGAPORE) PTE., LTD.....	0	52	0	XXX	XXX	XXX	52	XXX	52
AA-1930900	STATE GOV. INS. OFFICE OF W. AUSTRALIA.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1370043	SUEZ RE S.A.....	0	14	0	XXX	XXX	XXX	14	XXX	14
AA-3192080	SUFFOLK INSURANCE LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1121395	SUMITOMO MARINE & FIRE INS CO (EUROPE) L.....	0	303	0	XXX	XXX	XXX	303	XXX	303
AA-1121397	SUN ALLIANCE AND LONDON INS PLC.....	72	1,269	72	XXX	XXX	XXX	1,269	XXX	1,269
AA-1280003	SWISS RE DENMARK.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1370021	SWISS RE EUROPE S.A.....	0	87	0	XXX	XXX	XXX	87	XXX	87
AA-1360240	SWISS RE ITALIA S P A.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1460146	SWISS REINSURANCE CO.....	0	29	0	XXX	XXX	XXX	29	XXX	29
AA-1121400	SWISS REINSURANCE COMPANY (UK) LTD.....	130	755	130	XXX	XXX	XXX	749	XXX	749
AA-1560160	SWISS REINSURANCE COMPANY CANADA.....	0	652	0	XXX	XXX	XXX	652	XXX	652
AA-3190485	TCPL INSURANCE SERVICES LTD.....	0	305	0	XXX	XXX	XXX	305	XXX	305
AA-3191220	TELLURIDE INSURANCE LTD.....	0	1,294	0	XXX	XXX	XXX	1,294	XXX	1,294
AA-1370027	TEREOS LUXEMBOURG.....	0	1,651	0	XXX	XXX	XXX	1,651	XXX	1,651
AA-3190305	THE GROVE INSURANCE COMPANY LIMITED.....	0	377	0	XXX	XXX	XXX	377	XXX	377
AA-1580100	TOKIO MARINE & NICHIDO FIRE INS CO LTD.....	0	205	0	XXX	XXX	XXX	205	XXX	205
AA-3160151	TORINO RE LIMITED.....	0	3,779	0	XXX	XXX	XXX	3,779	XXX	3,779
AA-3190187	TRAFFORD PARK INS.....	0	131	0	XXX	XXX	XXX	131	XXX	131

26.14

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71 Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72 Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73 Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute [(Col. 47 * 20%) + (Col. 45 * 20%)]	74 Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75 Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	76 Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77 Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78 Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-1120077	TRANSFERCOM LIMITED.....	0	70	1	XXX	XXX	XXX	71	XXX	71
AA-1120159	TRANSRE LONDON LIMITED.....	0	14	0	XXX	XXX	XXX	14	XXX	14
AA-3194227	TRELLEBORG INSURANCE LIMITED.....	0	115	0	XXX	XXX	XXX	115	XXX	115
AA-1440043	TRYGG HANSA INS CO LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3771000	UNITED INSURANCE CO.....	0	311	0	XXX	XXX	XXX	311	XXX	311
AA-8310002	WHITEROCK INSURANCE CO PCC LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190231	WINGFOOT INS CO LTD.....	60	953	60	XXX	XXX	XXX	1,013	XXX	1,013
AA-3191315	XL BERMUDA LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1121547	XL INSURANCE COMPANY LTD.....	8	0	8	XXX	XXX	XXX	8	XXX	8
AA-0000000	XL INSURANCE COMPANY SE.....	0	22	0	XXX	XXX	XXX	22	XXX	22
AA-1460003	XL INSURANCE SWITZERLAD LTD.....	0	94	0	XXX	XXX	XXX	94	XXX	94
AA-1780072	XL RE EUROPE SE.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190757	XL RE LTD.....	0	1,430	0	XXX	XXX	XXX	936	XXX	936
AA-1324102	ZURICH COMPAGNIE D ASSURANCES.....	0	211	0	XXX	XXX	XXX	211	XXX	211
AA-1460190	ZURICH INS CO LTD.....	1	326	1	XXX	XXX	XXX	327	XXX	327
AA-1120018	ZURICH INS PLC.....	1	0	1	XXX	XXX	XXX	1	XXX	1
AA-1560999	ZURICH INSURANCE COMPANY.....	0	257	0	XXX	XXX	XXX	257	XXX	257
AA-1780059	ZURICH INSURANCE PLC SECURSAL.....	56	1,677	56	XXX	XXX	XXX	1,677	XXX	1,677
AA-1120001	ZURICH SPECIALTIES LONDON LTD.....	0	75	0	XXX	XXX	XXX	75	XXX	75
AA-1340017	ZURICH VERSICHERUNG AG.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3194221	1700 INSURANCE COMPANY LIMITED.....	0	0	0	XXX	XXX	XXX	0	XXX	0
2699999	Total Unauthorized Other Non-U.S. Insurers.....	692	105,603	692	XXX	XXX	XXX	104,572	XXX	104,572
2899999	Total Unauthorized Excluding Protected Cells.....	761	131,243	762	XXX	XXX	XXX	130,101	XXX	130,101
Certified Other Non-U.S. Insurers										
CR-3194126	ARCH REINSURANCE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	765	765
CR-3194130	ENDURANCE SPECIALTY INSURANCE CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
CR-1340125	HANNOVER RUCKVERSICHERUNGS AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
CR-1460146	SWISS REINSURANCE CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
CR-1460023	TOKIO MILLENIUM RE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	180	180

26.15

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance				
			71 Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72 Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73 Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	74 Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75 Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	76 Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77 Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78 Total Provision for Reinsurance (Cols. 75 + 76 + 77)	
4099999.	Total Certified Other Non-U.S. Insurers.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....945.....	.....945.....
4299999.	Total Certified Excluding Protected Cells.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....945.....	.....945.....
4399999.	Total Authorized, Unauthorized & Certified Excl Prot Cells.....	.....1,592.....	.....131,243.....	.....762.....	.....145.....	.....6,997.....	.....7,143.....	.....130,101.....	.....945.....	.....138,189.....	.....138,189.....
9999999.	Totals (Sum of 4399999 and 4499999).....	.....1,592.....	.....131,243.....	.....762.....	.....145.....	.....6,997.....	.....7,143.....	.....130,101.....	.....945.....	.....138,189.....	.....138,189.....

SCHEDULE F - PART 4

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

1	2	3	4	5
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	021000089	CITIBANK, N.A.	12
0002	1	021000089	CITIBANK, N.A.	2,525
0004	1	114900164	JPMORGAN CHASE BANK, N.A.	8
0005	1	021000089	CITIBANK, N.A.	5
0006	1	021000089	CITIBANK, N.A.	479
0008	1	021000089	CITIBANK, N.A.	744
0009	1	114900164	JPMORGAN CHASE BANK, N.A.	4,268
0010	1	026009632	THE BANK OF TOKYO-MITSUBISHI UFJ, LTD	2,000
0011	1	021000089	CITIBANK, N.A.	1,067
0013	1	026002574	BARCLAYS BANK	13,188
0014	1	026009593	BANK OF AMERICA, N.A.	177
0015	3	021000089	CITIBANK, N.A.	3,630
0016	1	021000089	CITIBANK, N.A.	17
0017	1	026008248	KBC BANK	760
0018	1	021000089	CITIBANK, N.A.	4
0019	1	026008073	CREDIT AGRIOLE CORPORATE AND INVESTMENT	958
0020	3	021000089	CITIBANK, N.A.	187
0021	1	111014011	COMERICA BANK	2,168
0022	1	021000089	CITIBANK, N.A.	68
0023	1	026008044	COMMERZBANK A.G.	663
0024	3	026008455	DZ BANK AG	3,611
0024	3	028001036	DEUTSCHE BANK A.G.	389
0024	3	021000018	SKANDINAVISKA ENSKILDA BANKEN	5,738
0025	1	021000089	CITIBANK, N.A.	4,068
0026	1	071904627	BANK OF MONTREAL	5,000
0027	3	021000089	CITIBANK, N.A.	4,136
0027	3	021000018	SKANDINAVISKA ENSKILDA BANKEN	14,859
0027	3	026007689	BNP PARIBAS NEW YORK BRANCH	34,982
0028	1	021000089	CITIBANK, N.A.	4,125
0029	1	071904627	BANK OF MONTREAL	281
0030	1	021000089	CITIBANK, N.A.	1,490
0031	1	026001591	STANDARD CHARTERED BANK	1,500
0032	1	021000089	CITIBANK, N.A.	1,486
0033	1	021000089	CITIBANK, N.A.	544
0034	1	021000089	CITIBANK, N.A.	19
0036	1	021000089	CITIBANK, N.A.	1,311
0037	1	021000089	SVENSKA HANDELSBANKEN	473
0040	1	026009632	THE BANK OF TOKYO-MITSUBISHI UFJ, LTD	2,994
0041	1	026009632	THE BANK OF TOKYO-MITSUBISHI UFJ, LTD	3,130

SCHEDULE F - PART 4

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

1 Issuing or Confirming Bank Reference Number	2 Letters of Credit Code	3 American Bankers Association (ABA) Routing Number	4 Issuing or Confirming Bank Name	5 Letters of Credit Amount
0042	1	021000089	CITIBANK, N.A.	74
0043	1	026002532	THE BANK OF NOVA SCOTIA	373
0044	1	026009593	BANK OF AMERICA, N.A.	1,352
0045	1	026008073	CREDIT AGRIOLE CORPORATE AND INVESTMENT	2,213
				127,076

SCHEDULE F - PART 5

Interrogatories for Schedule F, Part 3 (000 Omitted)

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

1 Name of Reinsurer	2 Commission Rate	3 Ceded Premium
1.		
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 YES or NO
6. MUTUAL MARINE OFFICE, INCORPORATED.....	264,495		NO.....
7. GENERAL REINSURANCE CORPORATION.....	160,989	138,211	NO.....
8. RISK ENGINEERING INSURANCE COMPANY.....	80,195	199,078	YES.....
9. SENTINEL PROTECTION & INDEMNITY COMPANY.....	71,878	37,600	NO.....
10. SWISS REINSURANCE AMERICA CORPORATION.....	70,607	65,489	NO.....

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

SCHEDULE F - PART 6

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
ASSETS (Page 2, Col. 3)			
1. Cash and invested assets (Line 12).....	16,846,288,609		16,846,288,609
2. Premiums and considerations (Line 15).....	647,895,680		647,895,680
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1).....	183,019,335	(183,019,335)	0
4. Funds held by or deposited with reinsured companies (Line 16.2).....	35,639,794	(35,639,794)	0
5. Other assets.....	751,179,032		751,179,032
6. Net amount recoverable from reinsurers.....		1,274,091,484	1,274,091,484
7. Protected cell assets (Line 27).....			0
8. Totals (Line 28).....	18,464,022,450	1,055,432,355	19,519,454,805
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3).....	4,132,734,864	965,390,268	5,098,125,132
10. Taxes, expenses, and other obligations (Lines 4 through 8).....	727,865,004		727,865,004
11. Unearned premiums (Line 9).....	1,419,350,044	547,084,020	1,966,434,064
12. Advance premiums (Line 10).....	692,701		692,701
13. Dividends declared and unpaid (Line 11.1 and 11.2).....			0
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12).....	302,608,389	(302,608,389)	0
15. Funds held by company under reinsurance treaties (Line 13).....	5,727,485	(5,727,485)	0
16. Amounts withheld or retained by company for account of others (Line 14).....	10,517,459	(10,517,459)	0
17. Provision for reinsurance (Line 16).....	138,188,600	(138,188,600)	0
18. Other liabilities.....	485,071,381		485,071,381
19. Total liabilities excluding protected cell business (Line 26).....	7,222,755,927	1,055,432,355	8,278,188,282
20. Protected cell liabilities (Line 27).....			0
21. Surplus as regards policyholders (Line 37).....	11,241,266,523	XXX	11,241,266,523
22. Totals (Line 38).....	18,464,022,450	1,055,432,355	19,519,454,805

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.....	48.....		3.....					51.....	XXX.....
2. 2009.....			0.....								0.....	
3. 2010.....			0.....								0.....	
4. 2011.....			0.....								0.....	
5. 2012.....			0.....								0.....	
6. 2013.....			0.....								0.....	
7. 2014.....			0.....								0.....	
8. 2015.....			0.....								0.....	
9. 2016.....			0.....								0.....	
10. 2017.....			0.....								0.....	
11. 2018.....			0.....								0.....	
12. Totals.....	XXX.....	XXX.....	XXX.....	48.....	0.....	3.....	0.....	0.....	0.....	0.....	51.....	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.....	138.....		374.....		0.....							512.....	
2. 2009.....												0.....	
3. 2010.....												0.....	
4. 2011.....												0.....	
5. 2012.....												0.....	
6. 2013.....												0.....	
7. 2014.....												0.....	
8. 2015.....												0.....	
9. 2016.....												0.....	
10. 2017.....												0.....	
11. 2018.....												0.....	
12. Totals.....	138.....	0.....	374.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	512.....	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.....	512.....	0.....
2. 2009.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			86.00.....	0.....	0.....
3. 2010.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			86.00.....	0.....	0.....
4. 2011.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			86.00.....	0.....	0.....
5. 2012.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			86.00.....	0.....	0.....
6. 2013.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			86.00.....	0.....	0.....
7. 2014.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			86.00.....	0.....	0.....
8. 2015.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			86.00.....	0.....	0.....
9. 2016.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			86.00.....	0.....	0.....
10. 2017.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			86.00.....	0.....	0.....
11. 2018.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			86.00.....	0.....	0.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	512.....	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							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.....	5,410	799	147	106	12	6	(686)	4,658	XXX.....	
2. 2009.....	555,066	76,358	478,708	214,949	37,989	764	16	11,943	874	2,975	188,777	XXX.....	
3. 2010.....	546,251	81,762	464,489	239,919	33,827	197	4	12,471	605	1,379	218,151	XXX.....	
4. 2011.....	571,892	86,448	485,444	326,440	55,030	278		11,800	825	1,025	282,663	XXX.....	
5. 2012.....	596,091	96,364	499,727	334,192	49,798	263	3	11,636	1,098	2,362	295,191	XXX.....	
6. 2013.....	603,834	112,519	491,315	240,421	35,277	228		10,610	867	1,255	215,115	XXX.....	
7. 2014.....	607,281	121,073	486,208	246,949	24,717	222	31	12,434	837	209	234,021	XXX.....	
8. 2015.....	743,484	157,147	586,337	193,466	33,955	272	108	9,407	181	186	168,900	XXX.....	
9. 2016.....	881,824	171,165	710,659	423,941	88,096	3,359	1,882	16,056	1,091	(738)	352,288	XXX.....	
10. 2017.....	940,880	198,607	742,273	337,669	51,008	907	32	13,854	914	(194)	300,477	XXX.....	
11. 2018.....	1,030,159	228,963	801,196	247,965	10,304	866	7	5,895	218	(64)	244,198	XXX.....	
12. Totals.....	XXX.....	XXX.....	XXX.....	2,811,321	420,799	7,503	2,189	116,118	7,516	7,708	2,504,439	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.....	4,975	2,691	82,173	40,264	951	742	203		1,875		764	46,479	88
2. 2009.....	(438)										522	(438)	3
3. 2010.....	(662)	516									785	(1,178)	
4. 2011.....	(711)		120								1,048	(592)	2
5. 2012.....	7,715	3,784	357								1,332	4,287	1
6. 2013.....	(1,142)		1,412								1,525	270	
7. 2014.....	(1,959)		3,049								2,594	1,090	
8. 2015.....	18,245	9,136	3,813		(75)				(333)		3,885	12,514	
9. 2016.....	16,931	421	3,771		178				1,050		5,097	21,508	8
10. 2017.....	74,239	34,926	4,947		1,754				7,143		7,393	53,157	68
11. 2018.....	334,352	41,672	22,679		2,681				11,257		12,229	329,298	150
12. Totals.....	451,543	93,146	122,322	40,264	5,489	742	203	0	20,992	0	37,176	466,397	320

	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.....	44,193	2,287
2. 2009.	227,218	38,880	188,339	40.9	50.9	39.3			86.00	(438)	0
3. 2010.	251,925	34,952	216,974	46.1	42.7	46.7			86.00	(1,178)	0
4. 2011.	337,926	55,855	282,071	59.1	64.6	58.1			86.00	(592)	0
5. 2012.	354,162	54,684	299,479	59.4	56.7	59.9			86.00	4,287	0
6. 2013.	251,529	36,143	215,386	41.7	32.1	43.8			86.00	270	0
7. 2014.	260,695	25,585	235,111	42.9	21.1	48.4			86.00	1,090	0
8. 2015.	224,795	43,381	181,414	30.2	27.6	30.9			86.00	12,922	(408)
9. 2016.	465,286	91,490	373,796	52.8	53.5	52.6			86.00	20,280	1,228
10. 2017.	440,514	86,880	353,634	46.8	43.7	47.6			86.00	44,260	8,897
11. 2018.	625,696	52,201	573,495	60.7	22.8	71.6			86.00	315,359	13,938
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	440,454	25,943

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	10,902	9,654	982	698				1,532	XXX
2. 2009.....			.0								.0	
3. 2010.....			.0								.0	
4. 2011.....			.0								.0	
5. 2012.....			.0								.0	
6. 2013.....			.0								.0	
7. 2014.....			.0								.0	
8. 2015.....			.0								.0	
9. 2016.....			.0								.0	
10. 2017.....			.0								.0	
11. 2018.....			.0								.0	
12. Totals.....	XXX	XXX	XXX	10,902	9,654	982	698	0	0	0	1,532	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.....	17,739	11,900	320,963	200,815	5,860	3,701	3,442		6,371			137,959	
2. 2009.....												.0	
3. 2010.....												.0	
4. 2011.....												.0	
5. 2012.....												.0	
6. 2013.....												.0	
7. 2014.....												.0	
8. 2015.....												.0	
9. 2016.....												.0	
10. 2017.....												.0	
11. 2018.....												.0	
12. Totals.....	17,739	11,900	320,963	200,815	5,860	3,701	3,442	0	6,371	0	0	137,959	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	125,987	11,972
2. 2009.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
3. 2010.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
4. 2011.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
5. 2012.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
6. 2013.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
7. 2014.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
8. 2015.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
9. 2016.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
10. 2017.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
11. 2018.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	125,987	11,972

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX								0	XXX
2. 2009.....			.0								0	
3. 2010.....			.0								0	
4. 2011.....			.0								0	
5. 2012.....			.0								0	
6. 2013.....			.0								0	
7. 2014.....			.0								0	
8. 2015.....			.0								0	
9. 2016.....			.0								0	
10. 2017.....			.0								0	
11. 2018.....			.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. 2009.....											0		
3. 2010.....											0		
4. 2011.....											0		
5. 2012.....											0		
6. 2013.....											0		
7. 2014.....											0		
8. 2015.....											0		
9. 2016.....											0		
10. 2017.....											0		
11. 2018.....											0		
12. Totals.....	0	0	0	0	0	0	0	0	0	0	0	0	

NONE

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2009.....	0	0	0	0.0	0.0	0.0				0	0
3. 2010.....	0	0	0	0.0	0.0	0.0				0	0
4. 2011.....	0	0	0	0.0	0.0	0.0				0	0
5. 2012.....	0	0	0	0.0	0.0	0.0				0	0
6. 2013.....	0	0	0	0.0	0.0	0.0				0	0
7. 2014.....	0	0	0	0.0	0.0	0.0				0	0
8. 2015.....	0	0	0	0.0	0.0	0.0				0	0
9. 2016.....	0	0	0	0.0	0.0	0.0				0	0
10. 2017.....	0	0	0	0.0	0.0	0.0				0	0
11. 2018.....	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.....	226,062	45,372	10,693	97	5,181	699	11,652	195,768	XXX.....
2. 2017.....	3,033,584	965,793	2,067,791	2,445,126	476,099	1,224	261	69,596	4,536	1,969	2,035,049	XXX.....
3. 2018.....	2,999,188	1,103,459	1,895,729	627,829	69,379	132	50	34,475	893	64	592,115	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	3,299,017	590,850	12,049	408	109,251	6,127	13,686	2,822,932	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.....	18,553	55,653	101,143	30	1,428	1	652	4,361	48,191	70,454	406		
2. 2017.....	1,137,361	254,031	71,276		7,822			31,999	22,033	994,427	521		
3. 2018.....	1,654,198	169,611	256,026		13,831			57,870	37,601	1,812,313	1,088		
4. Totals.....	2,810,112	479,295	428,445	30	23,081	1	652	94,230	107,825	2,877,194	2,015		

	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.....	64,013	6,441
2. 2017.....	3,764,403	734,927	3,029,476	124.1	76.1	146.5			86.00	954,606	39,821
3. 2018.....	2,644,360	239,932	2,404,428	88.2	21.7	126.8			86.00	1,740,612	71,701
4. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	2,759,231	117,963

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. 2017.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
3. 2018.....	.....	.....	.....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. 2017.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
3. 2018.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....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. 2017..	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0	.....	.....	.....	.....0	.....0
3. 2018..	.....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.....	(69).....	.....	.....	.....	.....	.....	69.....	(69).....	XXX.....
2. 2017.....	.....	.....	0.....	.....	.....	.....	.....	.....	.....	.....	0.....	XXX.....
3. 2018.....	.....	.....	0.....	.....	.....	.....	.....	.....	.....	.....	0.....	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	(69).....	0.....	0.....	0.....	0.....	0.....	69.....	(69).....	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. 2017.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0.....	.....
3. 2018.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0.....	.....
4. Totals.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	XXX.....	0.....	0.....
2. 2017.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	86.00.....	0.....	0.....
3. 2018.....	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. 2009.....	124,735.....	60,171.....	64,564.....	11,596.....	38,637.....	17,132.....		39,976.....			30,067.....	XXX.....
3. 2010.....	163,431.....	55,546.....	107,884.....	125,204.....	13,959.....		3,905.....		15,620.....		91,720.....	XXX.....
4. 2011.....	190,169.....	58,780.....	131,389.....		81,879.....	2,381.....	373.....	9,524.....	1,492.....		(71,839).....	XXX.....
5. 2012.....	251,172.....	65,625.....	185,547.....	388,657.....	37,529.....	4,985.....	625.....	10,121.....	1,269.....		364,340.....	XXX.....
6. 2013.....	287,459.....	64,270.....	223,189.....	146,098.....	1,190.....	8,628.....	111.....	18,335.....	237.....		171,523.....	XXX.....
7. 2014.....	291,923.....	63,419.....	228,504.....	183,940.....	20,963.....	5,047.....		15,140.....			183,164.....	XXX.....
8. 2015.....	283,473.....	64,936.....	218,537.....	119,351.....	31,481.....	6,619.....		20,961.....			115,450.....	XXX.....
9. 2016.....	282,951.....	65,874.....	217,077.....	426,018.....	39,909.....	4,593.....	527.....	20,925.....	2,399.....		408,701.....	XXX.....
10. 2017.....	286,735.....	70,515.....	216,220.....	45,693.....	73,587.....	1,896.....	598.....	7,584.....	2,393.....		(21,404).....	XXX.....
11. 2018.....	325,031.....	69,084.....	255,947.....	472,164.....	73,079.....	6,643.....	541.....	26,572.....	2,166.....		429,593.....	XXX.....
12. Totals.....	XXX.....	XXX.....	XXX.....	1,918,721.....	412,212.....	57,924.....	6,681.....	169,139.....	25,576.....	0.....	1,701,314.....	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. 2009.....											0.....	XXX.....	
3. 2010.....											0.....	XXX.....	
4. 2011.....											0.....	XXX.....	
5. 2012.....											0.....	XXX.....	
6. 2013.....											0.....	XXX.....	
7. 2014.....											0.....	XXX.....	
8. 2015.....											0.....	XXX.....	
9. 2016.....											0.....	XXX.....	
10. 2017.....											0.....	XXX.....	
11. 2018.....											0.....	XXX.....	
12. Totals.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	0.....	0.....
2. 2009.....	68,704.....	38,637.....	30,067.....	55.1.....	64.2.....	46.6.....			86.00.....	0.....	0.....
3. 2010.....	125,204.....	33,484.....	91,720.....	76.6.....	60.3.....	85.0.....			86.00.....	0.....	0.....
4. 2011.....	11,905.....	83,744.....	(71,839).....	6.3.....	142.5.....	(54.7).....			86.00.....	0.....	0.....
5. 2012.....	403,763.....	39,423.....	364,340.....	160.8.....	60.1.....	196.4.....			86.00.....	0.....	0.....
6. 2013.....	173,061.....	1,538.....	171,523.....	60.2.....	2.4.....	76.9.....			86.00.....	0.....	0.....
7. 2014.....	204,127.....	20,963.....	183,164.....	69.9.....	33.1.....	80.2.....			86.00.....	0.....	0.....
8. 2015.....	146,931.....	31,481.....	115,450.....	51.8.....	48.5.....	52.8.....			86.00.....	0.....	0.....
9. 2016.....	451,536.....	42,835.....	408,701.....	159.6.....	65.0.....	188.3.....			86.00.....	0.....	0.....
10. 2017.....	55,174.....	76,578.....	(21,404).....	19.2.....	108.6.....	(9.9).....			86.00.....	0.....	0.....
11. 2018.....	505,379.....	75,786.....	429,593.....	155.5.....	109.7.....	167.8.....			86.00.....	0.....	0.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	0.....	0.....

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

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported-Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX	29,549	9,827	2,877	843				21,756	XXX
2. 2009.....			0								0	XXX
3. 2010.....	29		29								0	XXX
4. 2011.....	88		88								0	XXX
5. 2012.....	(7)		(7)								0	XXX
6. 2013.....	16	3	13								0	XXX
7. 2014.....	15		15								0	XXX
8. 2015.....	11	1	10								0	XXX
9. 2016.....	10		10								0	XXX
10. 2017.....	11		11								0	XXX
11. 2018.....	11		11								0	XXX
12. Totals.....	XXX	XXX	XXX	29,549	9,827	2,877	843	0	0	0	21,756	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.....	152,836	40,730	341,483	89,579	16,673	5,187	5,394		33,460		414,351	XXX	
2. 2009.....											0	XXX	
3. 2010.....											0	XXX	
4. 2011.....											0	XXX	
5. 2012.....											0	XXX	
6. 2013.....											0	XXX	
7. 2014.....											0	XXX	
8. 2015.....											0	XXX	
9. 2016.....											0	XXX	
10. 2017.....											0	XXX	
11. 2018.....											0	XXX	
12. Totals.....	152,836	40,730	341,483	89,579	16,673	5,187	5,394	0	33,460	0	414,351	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	364,010	50,340
2. 2009.....	0	0	0	0.0	0.0	0.0			86.00	0	0
3. 2010.....	0	0	0	0.0	0.0	0.0			86.00	0	0
4. 2011.....	0	0	0	0.0	0.0	0.0			86.00	0	0
5. 2012.....	0	0	0	0.0	0.0	0.0			86.00	0	0
6. 2013.....	0	0	0	0.0	0.0	0.0			86.00	0	0
7. 2014.....	0	0	0	0.0	0.0	0.0			86.00	0	0
8. 2015.....	0	0	0	0.0	0.0	0.0			86.00	0	0
9. 2016.....	0	0	0	0.0	0.0	0.0			86.00	0	0
10. 2017.....	0	0	0	0.0	0.0	0.0			86.00	0	0
11. 2018.....	0	0	0	0.0	0.0	0.0			86.00	0	0
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	364,010	50,340

**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
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	One Year	Two Year
1. Prior.....											.0	.0
2. 2009.....											.0	.0
3. 2010.....	.XXX										.0	.0
4. 2011.....	.XXX	.XXX									.0	.0
5. 2012.....	.XXX	.XXX	.XXX								.0	.0
6. 2013.....	.XXX	.XXX	.XXX	.XXX							.0	.0
7. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX						.0	.0
8. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					.0	.0
9. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				.0	.0
10. 2017.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			.0	.XXX
11. 2018.....	.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. 2009.....											.0	.0
3. 2010.....	.XXX										.0	.0
4. 2011.....	.XXX	.XXX									.0	.0
5. 2012.....	.XXX	.XXX	.XXX								.0	.0
6. 2013.....	.XXX	.XXX	.XXX	.XXX							.0	.0
7. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX						.0	.0
8. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					.0	.0
9. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				.0	.0
10. 2017.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			.0	.XXX
11. 2018.....	.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. 2009.....											.0	.0
3. 2010.....	.XXX										.0	.0
4. 2011.....	.XXX	.XXX									.0	.0
5. 2012.....	.XXX	.XXX	.XXX								.0	.0
6. 2013.....	.XXX	.XXX	.XXX	.XXX							.0	.0
7. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX						.0	.0
8. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					.0	.0
9. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				.0	.0
10. 2017.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			.0	.XXX
11. 2018.....	.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.....		128	427	430	436	451	676	911	933	978	45	67
2. 2009.....											.0	.0
3. 2010.....	.XXX										.0	.0
4. 2011.....	.XXX	.XXX									.0	.0
5. 2012.....	.XXX	.XXX	.XXX								.0	.0
6. 2013.....	.XXX	.XXX	.XXX	.XXX							.0	.0
7. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX						.0	.0
8. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					.0	.0
9. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				.0	.0
10. 2017.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			.0	.XXX
11. 2018.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		.XXX	.XXX
											12. Totals	.45

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior.....											.0	.0
2. 2009.....											.0	.0
3. 2010.....	.XXX										.0	.0
4. 2011.....	.XXX	.XXX									.0	.0
5. 2012.....	.XXX	.XXX	.XXX								.0	.0
6. 2013.....	.XXX	.XXX	.XXX	.XXX							.0	.0
7. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX						.0	.0
8. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					.0	.0
9. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				.0	.0
10. 2017.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			.0	.XXX
11. 2018.....	.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
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	One Year	Two Year
1. Prior.....											.....0	.....0
2. 2009.....											.....0	.....0
3. 2010.....	XXX										.....0	.....0
4. 2011.....	XXX	XXX									.....0	.....0
5. 2012.....	XXX	XXX	XXX								.....0	.....0
6. 2013.....	XXX	XXX	XXX	XXX							.....0	.....0
7. 2014.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.....0	XXX
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
											12. Totals	.....0

NONE

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

1. Prior.....											.....0	.....0
2. 2009.....											.....0	.....0
3. 2010.....	XXX										.....0	.....0
4. 2011.....	XXX	XXX									.....0	.....0
5. 2012.....	XXX	XXX	XXX								.....0	.....0
6. 2013.....	XXX	XXX	XXX	XXX							.....0	.....0
7. 2014.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.....0	XXX
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
											12. Totals	.....0

NONE

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

1. Prior.....	.....122,080	.....157,581	.....102,200	.....76,543	.....75,796	.....114,439	.....114,010	.....139,274	.....141,481	.....147,060	.....5,578	.....7,786
2. 2009.....	.....233,769	.....188,002	.....185,462	.....177,766	.....177,203	.....176,243	.....175,636	.....177,849	.....177,678	.....177,269	.....(409)	.....(579)
3. 2010.....	XXX	.....191,048	.....211,203	.....206,826	.....203,575	.....201,717	.....207,071	.....206,163	.....206,446	.....205,108	.....(1,339)	.....(1,055)
4. 2011.....	XXX	XXX	.....281,915	.....257,246	.....247,525	.....249,963	.....274,523	.....275,996	.....272,532	.....271,096	.....(1,436)	.....(4,900)
5. 2012.....	XXX	XXX	XXX	.....317,592	.....337,180	.....311,164	.....294,039	.....297,011	.....290,946	.....288,941	.....(2,005)	.....(8,070)
6. 2013.....	XXX	XXX	XXX	XXX	.....218,808	.....219,589	.....207,607	.....209,513	.....207,905	.....205,642	.....(2,263)	.....(3,871)
7. 2014.....	XXX	XXX	XXX	XXX	XXX	.....188,157	.....235,804	.....241,596	.....225,446	.....223,513	.....(1,933)	.....(18,083)
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	.....158,988	.....183,687	.....178,053	.....172,521	.....(5,532)	.....(11,166)
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....344,903	.....376,557	.....357,781	.....(18,776)	.....12,878
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....335,850	.....333,551	.....(2,299)	XXX
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....556,562	XXX	XXX
											12. Totals	.....(30,413)

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

1. Prior.....	.....175,025	.....161,456	.....129,740	.....144,757	.....229,865	.....193,842	.....187,284	.....182,693	.....189,684	.....184,158	.....(5,526)	.....1,465
2. 2009.....											.....0	.....0
3. 2010.....	XXX										.....0	.....0
4. 2011.....	XXX	XXX									.....0	.....0
5. 2012.....	XXX	XXX	XXX								.....0	.....0
6. 2013.....	XXX	XXX	XXX	XXX							.....0	.....0
7. 2014.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.....0	XXX
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
											12. Totals	.....(5,526)

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

1. Prior.....											.....0	.....0
2. 2009.....											.....0	.....0
3. 2010.....	XXX										.....0	.....0
4. 2011.....	XXX	XXX									.....0	.....0
5. 2012.....	XXX	XXX	XXX								.....0	.....0
6. 2013.....	XXX	XXX	XXX	XXX							.....0	.....0
7. 2014.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.....0	XXX
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
											12. Totals	.....0

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	One Year	Two Year
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	927,120	849,319	764,288	(85,031)	(162,832)
2. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,904,473	2,932,417	27,944	XXX
3. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,312,976	XXX	XXX
										4. Totals	(57,087)	(162,832)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
2. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX
3. 2018.....	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	(56)	(125)	(69)	(125)
2. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX
3. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
										4. Totals	(69)	(125)

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. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX
3. 2018.....	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. 2009.....											0	0
3. 2010.....	XXX										0	0
4. 2011.....	XXX	XXX									0	0
5. 2012.....	XXX	XXX	XXX								0	0
6. 2013.....	XXX	XXX	XXX	XXX							0	0
7. 2014.....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	XXX
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
										12. Totals	0	0

SCHEDULE P - PART 2N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	One Year	Two Year
1. Prior.....											.....0	.....0
2. 2009.....	.....(9,909)	.....(9,909)	.....(9,909)	.....(9,909)	.....(9,909)	.....(9,909)	.....(9,909)	.....(9,909)	.....(9,909)	.....(9,909)	.....0	.....0
3. 2010.....	.....XXX	.....107,340	.....107,340	.....107,340	.....107,340	.....107,340	.....107,340	.....107,340	.....107,340	.....107,340	.....0	.....0
4. 2011.....	.....XXX	.....XXX	.....(79,871)	.....(79,871)	.....(79,871)	.....(79,871)	.....(79,871)	.....(79,871)	.....(79,871)	.....(79,871)	.....0	.....0
5. 2012.....	.....XXX	.....XXX	.....XXX	.....355,488	.....355,488	.....355,488	.....355,488	.....355,488	.....355,488	.....355,488	.....0	.....0
6. 2013.....	.....XXX	.....XXX	.....XXX	.....XXX	.....153,425	.....153,425	.....153,425	.....153,425	.....153,425	.....153,425	.....0	.....0
7. 2014.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....168,024	.....168,024	.....168,024	.....168,024	.....168,024	.....0	.....0
8. 2015.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....94,489	.....94,489	.....94,489	.....94,489	.....0	.....0
9. 2016.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....390,175	.....390,175	.....390,175	.....0	.....0
10. 2017.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....(26,595)	.....(26,595)	.....0	.....XXX
11. 2018.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....405,186	.....XXX	.....XXX
										12. Totals	.....0	.....0

SCHEDULE P - PART 2O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....	.....428,958	.....412,650	.....433,437	.....432,786	.....515,783	.....515,806	.....590,579	.....597,063	.....631,257	.....631,220	.....(36)	.....34,157
2. 2009.....											.....0	.....0
3. 2010.....	.....XXX										.....0	.....0
4. 2011.....	.....XXX	.....XXX									.....0	.....0
5. 2012.....	.....XXX	.....XXX	.....XXX								.....0	.....0
6. 2013.....	.....XXX	.....XXX	.....XXX	.....XXX							.....0	.....0
7. 2014.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX						.....0	.....0
8. 2015.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX					.....0	.....0
9. 2016.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX				.....0	.....0
10. 2017.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX			.....0	.....XXX
11. 2018.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX		.....XXX	.....XXX
											12. Totals(36)34,157

SCHEDULE P - PART 2P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior.....											.....0	.....0
2. 2009.....											.....0	.....0
3. 2010.....	.....XXX										.....0	.....0
4. 2011.....	.....XXX	.....XXX									.....0	.....0
5. 2012.....	.....XXX	.....XXX	.....XXX								.....0	.....0
6. 2013.....	.....XXX	.....XXX	.....XXX	.....XXX							.....0	.....0
7. 2014.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX						.....0	.....0
8. 2015.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX					.....0	.....0
9. 2016.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX				.....0	.....0
10. 2017.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX			.....0	.....XXX
11. 2018.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX		.....XXX	.....XXX
											12. Totals00

NONE

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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018	11 One Year	12 Two Year
1. Prior.....		9	11	33	70	70	70	70	70	70	.0	.0
2. 2009.....											.0	.0
3. 2010.....	.XXX										.0	.0
4. 2011.....	.XXX	.XXX									.0	.0
5. 2012.....	.XXX	.XXX	.XXX								.0	.0
6. 2013.....	.XXX	.XXX	.XXX	.XXX							.0	.0
7. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX						.0	.0
8. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					.0	.0
9. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				.0	.0
10. 2017.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			.0	.XXX
11. 2018.....	.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. 2009.....											.0	.0	
3. 2010.....	.XXX										.0	.0	
4. 2011.....	.XXX	.XXX									.0	.0	
5. 2012.....	.XXX	.XXX	.XXX								.0	.0	
6. 2013.....	.XXX	.XXX	.XXX	.XXX	NONE							.0	.0
7. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX						.0	.0	
8. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					.0	.0	
9. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				.0	.0	
10. 2017.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			.0	.XXX	
11. 2018.....	.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. 2017.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				.0	.XXX
3. 2018.....	.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. 2017.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				.0	.XXX
3. 2018.....	.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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018		
1. Prior.....	.000.....											
2. 2009.....												
3. 2010.....	.XXX.....											
4. 2011.....	.XXX.....	.XXX.....										
5. 2012.....	.XXX.....	.XXX.....	.XXX.....									
6. 2013.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
10. 2017.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			
11. 2018.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....		

NONE

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

1. Prior.....	.000.....											
2. 2009.....												
3. 2010.....	.XXX.....											
4. 2011.....	.XXX.....	.XXX.....										
5. 2012.....	.XXX.....	.XXX.....	.XXX.....									
6. 2013.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				
10. 2017.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			
11. 2018.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....		

NONE

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

1. Prior.....	.000.....											
2. 2009.....												
3. 2010.....	.XXX.....											
4. 2011.....	.XXX.....	.XXX.....										
5. 2012.....	.XXX.....	.XXX.....	.XXX.....									
6. 2013.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				
10. 2017.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			
11. 2018.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....		

NONE

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

1. Prior.....	.000.....	128.....	344.....	351.....	363.....	369.....	373.....	383.....	415.....	466.....	435.....	
2. 2009.....												
3. 2010.....	.XXX.....											
4. 2011.....	.XXX.....	.XXX.....										
5. 2012.....	.XXX.....	.XXX.....	.XXX.....									
6. 2013.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				
10. 2017.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....		
11. 2018.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	.000.....											
2. 2009.....												
3. 2010.....	.XXX.....											
4. 2011.....	.XXX.....	.XXX.....										
5. 2012.....	.XXX.....	.XXX.....	.XXX.....									
6. 2013.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				
10. 2017.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			
11. 2018.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....		

NONE

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018		
1. Prior.....	.000.....											
2. 2009.....												
3. 2010.....	.XXX.....											
4. 2011.....	.XXX.....	.XXX.....										
5. 2012.....	.XXX.....	.XXX.....	.XXX.....									
6. 2013.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
10. 2017.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			
11. 2018.....	.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. 2009.....												
3. 2010.....	.XXX.....											
4. 2011.....	.XXX.....	.XXX.....										
5. 2012.....	.XXX.....	.XXX.....	.XXX.....									
6. 2013.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
10. 2017.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				
11. 2018.....	.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.....	37,238	55,443	57,152	64,467	80,404	78,808	99,098	97,803	102,455	.XXX.....	.XXX.....
2. 2009.....	74,108	148,214	166,679	175,317	176,028	176,031	176,263	176,415	177,632	177,708	.XXX.....	.XXX.....
3. 2010.....	.XXX.....	89,959	180,342	198,713	201,583	201,049	204,699	206,356	206,349	206,285	.XXX.....	.XXX.....
4. 2011.....	.XXX.....	.XXX.....	113,255	204,720	225,846	238,044	272,611	273,039	271,712	271,688	.XXX.....	.XXX.....
5. 2012.....	.XXX.....	.XXX.....	.XXX.....	103,138	245,515	276,927	284,243	287,248	284,623	284,653	.XXX.....	.XXX.....
6. 2013.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	80,821	186,971	202,753	205,040	206,360	205,372	.XXX.....	.XXX.....
7. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	67,608	185,395	213,106	219,607	222,423	.XXX.....	.XXX.....
8. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	51,994	144,927	159,769	159,674	.XXX.....	.XXX.....
9. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	122,407	291,535	337,323	.XXX.....	.XXX.....
10. 2017.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	143,611	287,537	.XXX.....	.XXX.....
11. 2018.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	238,521	.XXX.....	.XXX.....

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

1. Prior.....	.000.....	8,321	16,515	26,665	31,061	37,911	44,219	49,728	51,038	52,570	6,857	1,068
2. 2009.....												
3. 2010.....	.XXX.....											
4. 2011.....	.XXX.....	.XXX.....										
5. 2012.....	.XXX.....	.XXX.....	.XXX.....									
6. 2013.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
10. 2017.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				
11. 2018.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			

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

1. Prior.....	.000.....											
2. 2009.....												
3. 2010.....	.XXX.....											
4. 2011.....	.XXX.....	.XXX.....										
5. 2012.....	.XXX.....	.XXX.....	.XXX.....									
6. 2013.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
10. 2017.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				
11. 2018.....	.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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018			
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	506,909	698,195	XXX	XXX
2. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	761,169	1,969,989		XXX	XXX
3. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	558,533		XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000					
2. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
3. 2018.....	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	(56)	(125)	XXX	XXX
2. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2018.....	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. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

NONE

SCHEDULE P - PART 3M - INTERNATIONAL

1. Prior.....	000										XXX	XXX
2. 2009.....											XXX	XXX
3. 2010.....	XXX										XXX	XXX
4. 2011.....	XXX	XXX									XXX	XXX
5. 2012.....	XXX	XXX	XXX								XXX	XXX
6. 2013.....	XXX	XXX	XXX	XXX							XXX	XXX
7. 2014.....	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2018.....	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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018			
1. Prior.....	.000.....											XXX.....	XXX.....
2. 2009.....	(9,909).....	(9,909).....	(9,909).....	(9,909).....	(9,909).....	(9,909).....	(9,909).....	(9,909).....	(9,909).....	(9,909).....	(9,909).....	XXX.....	XXX.....
3. 2010.....	XXX.....	107,340.....	107,340.....	107,340.....	107,340.....	107,340.....	107,340.....	107,340.....	107,340.....	107,340.....	107,340.....	XXX.....	XXX.....
4. 2011.....	XXX.....	XXX.....	(79,871).....	(79,871).....	(79,871).....	(79,871).....	(79,871).....	(79,871).....	(79,871).....	(79,871).....	(79,871).....	XXX.....	XXX.....
5. 2012.....	XXX.....	XXX.....	XXX.....	355,488.....	355,488.....	355,488.....	355,488.....	355,488.....	355,488.....	355,488.....	355,488.....	XXX.....	XXX.....
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	153,425.....	153,425.....	153,425.....	153,425.....	153,425.....	153,425.....	153,425.....	XXX.....	XXX.....
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	168,024.....	168,024.....	168,024.....	168,024.....	168,024.....	168,024.....	XXX.....	XXX.....
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	94,489.....	94,489.....	94,489.....	94,489.....	94,489.....	XXX.....	XXX.....
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	390,175.....	390,175.....	390,175.....	390,175.....	XXX.....	XXX.....
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	(26,595).....	(26,595).....	(26,595).....	XXX.....	XXX.....
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	405,186.....	405,186.....	XXX.....	XXX.....

SCHEDULE P - PART 3O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....	.000.....	44,317.....	73,051.....	106,826.....	125,603.....	152,842.....	173,202.....	204,374.....	228,573.....	250,330.....	XXX.....	XXX.....
2. 2009.....											XXX.....	XXX.....
3. 2010.....	XXX.....										XXX.....	XXX.....
4. 2011.....	XXX.....	XXX.....									XXX.....	XXX.....
5. 2012.....	XXX.....	XXX.....	XXX.....								XXX.....	XXX.....
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....							XXX.....	XXX.....
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						XXX.....	XXX.....
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					XXX.....	XXX.....
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				XXX.....	XXX.....
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	XXX.....
11. 2018.....	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. 2009.....												XXX.....	XXX.....
3. 2010.....	XXX.....											XXX.....	XXX.....
4. 2011.....	XXX.....	XXX.....										XXX.....	XXX.....
5. 2012.....	XXX.....	XXX.....	XXX.....									XXX.....	XXX.....
6. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....								XXX.....	XXX.....
7. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							XXX.....	XXX.....
8. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						XXX.....	XXX.....
9. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					XXX.....	XXX.....
10. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				XXX.....	XXX.....
11. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		XXX.....	XXX.....

NONE

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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018		
1. Prior.....	.000.....	.....9	.....11	.....33	.....70	.....70	.....70	.....70	.....70	.....70		
2. 2009.....												
3. 2010.....	.XXX.....											
4. 2011.....	.XXX.....	.XXX.....										
5. 2012.....	.XXX.....	.XXX.....	.XXX.....									
6. 2013.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				
10. 2017.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			
11. 2018.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....		

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

1. Prior.....	.000.....											
2. 2009.....												
3. 2010.....	.XXX.....											
4. 2011.....	.XXX.....	.XXX.....										
5. 2012.....	.XXX.....	.XXX.....	.XXX.....									
6. 2013.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				
10. 2017.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			
11. 2018.....	.XXX.....	.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.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....
2. 2017.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....
3. 2018.....	.XXX.....	.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.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....
2. 2017.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....
3. 2018.....	.XXX.....	.XXX.....	.XXX.....	.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
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....										
2. 2009.....										
3. 2010.....	XXX									
4. 2011.....	XXX	XXX								
5. 2012.....	XXX	XXX	XXX							
6. 2013.....	XXX	XXX	XXX	XXX						
7. 2014.....	XXX	XXX	XXX	XXX	XXX					
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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

1. Prior.....										
2. 2009.....										
3. 2010.....	XXX									
4. 2011.....	XXX	XXX								
5. 2012.....	XXX	XXX	XXX							
6. 2013.....	XXX	XXX	XXX	XXX						
7. 2014.....	XXX	XXX	XXX	XXX	XXX					
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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

1. Prior.....										
2. 2009.....										
3. 2010.....	XXX									
4. 2011.....	XXX	XXX								
5. 2012.....	XXX	XXX	XXX							
6. 2013.....	XXX	XXX	XXX	XXX						
7. 2014.....	XXX	XXX	XXX	XXX	XXX					
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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

1. Prior.....							218	373	385	374
2. 2009.....										
3. 2010.....	XXX									
4. 2011.....	XXX	XXX								
5. 2012.....	XXX	XXX	XXX							
6. 2013.....	XXX	XXX	XXX	XXX						
7. 2014.....	XXX	XXX	XXX	XXX	XXX					
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior.....										
2. 2009.....										
3. 2010.....	XXX									
4. 2011.....	XXX	XXX								
5. 2012.....	XXX	XXX	XXX							
6. 2013.....	XXX	XXX	XXX	XXX						
7. 2014.....	XXX	XXX	XXX	XXX	XXX					
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2018.....	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
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....										
2. 2009.....										
3. 2010.....	XXX									
4. 2011.....	XXX	XXX								
5. 2012.....	XXX	XXX	XXX							
6. 2013.....	XXX	XXX	XXX	XXX						
7. 2014.....	XXX	XXX	XXX	XXX	XXX					
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

NONE

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

1. Prior.....										
2. 2009.....										
3. 2010.....	XXX									
4. 2011.....	XXX	XXX								
5. 2012.....	XXX	XXX	XXX							
6. 2013.....	XXX	XXX	XXX	XXX						
7. 2014.....	XXX	XXX	XXX	XXX	XXX					
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2018.....	XXX	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.....	46,147	43,094	35,988	16,715	8,388	27,966	29,627	33,247	37,263	42,112
2. 2009.....	33,793	7,640	4,865	2,865	2,158	658		775		
3. 2010.....	XXX	21,950	12,366	5,485	3,832	2,077	2,069	1,137	632	
4. 2011.....	XXX	XXX	22,790	8,592	4,365	3,849	2,260	3,825	568	120
5. 2012.....	XXX	XXX	XXX	20,213	10,610	4,224	3,352	6,461	1,587	357
6. 2013.....	XXX	XXX	XXX	XXX	17,472	10,510	2,520	4,393	1,736	1,412
7. 2014.....	XXX	XXX	XXX	XXX	XXX	13,208	5,049	7,598	2,951	3,049
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	13,629	13,924	4,109	3,813
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20,977	6,097	3,771
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,904	4,947
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,679

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

1. Prior.....	140,274	119,470	78,948	83,689	167,508	130,337	126,790	119,503	128,353	123,590
2. 2009.....										
3. 2010.....	XXX									
4. 2011.....	XXX	XXX								
5. 2012.....	XXX	XXX	XXX							
6. 2013.....	XXX	XXX	XXX	XXX						
7. 2014.....	XXX	XXX	XXX	XXX	XXX					
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

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

1. Prior.....										
2. 2009.....										
3. 2010.....	XXX									
4. 2011.....	XXX	XXX								
5. 2012.....	XXX	XXX	XXX							
6. 2013.....	XXX	XXX	XXX	XXX						
7. 2014.....	XXX	XXX	XXX	XXX	XXX					
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2018.....	XXX	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
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	303,667	182,389	101,765
2. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	247,812	71,276
3. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	256,026

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3. 2018.....	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. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

NONE

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

NONE

SCHEDULE P - PART 4M - INTERNATIONAL

1. Prior.....										
2. 2009.....										
3. 2010.....	XXX									
4. 2011.....	XXX	XXX								
5. 2012.....	XXX	XXX	XXX							
6. 2013.....	XXX	XXX	XXX	XXX						
7. 2014.....	XXX	XXX	XXX	XXX	XXX					
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2018.....	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
	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
1. Prior.....										
2. 2009.....										
3. 2010.....	XXX									
4. 2011.....	XXX	XXX								
5. 2012.....	XXX	XXX	XXX							
6. 2013.....	XXX	XXX	XXX	XXX						
7. 2014.....	XXX	XXX	XXX	XXX	XXX					
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SCHEDULE P - PART 4O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....	268,763	232,159	230,706	209,416	256,400	224,779	279,589	256,242	267,518	257,298
2. 2009.....										
3. 2010.....	XXX									
4. 2011.....	XXX	XXX								
5. 2012.....	XXX	XXX	XXX							
6. 2013.....	XXX	XXX	XXX	XXX						
7. 2014.....	XXX	XXX	XXX	XXX	XXX					
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior.....										
2. 2009.....										
3. 2010.....	XXX									
4. 2011.....	XXX	XXX								
5. 2012.....	XXX	XXX	XXX							
6. 2013.....	XXX	XXX	XXX	XXX						
7. 2014.....	XXX	XXX	XXX	XXX	XXX					
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2018.....	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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior.....										
2. 2009.....										
3. 2010.....	XXX									
4. 2011.....	XXX	XXX								
5. 2012.....	XXX	XXX	XXX							
6. 2013.....	XXX	XXX	XXX	XXX						
7. 2014.....	XXX	XXX	XXX	XXX	XXX					
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2018.....	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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior.....			3	3						
2. 2009.....										
3. 2010.....	XXX									
4. 2011.....	XXX	XXX								
5. 2012.....	XXX	XXX	XXX							
6. 2013.....	XXX	XXX	XXX	XXX						
7. 2014.....	XXX	XXX	XXX	XXX	XXX					
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2018.....	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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior.....										
2. 2009.....										
3. 2010.....	XXX									
4. 2011.....	XXX	XXX								
5. 2012.....	XXX	XXX	XXX							
6. 2013.....	XXX	XXX	XXX	XXX						
7. 2014.....	XXX	XXX	XXX	XXX	XXX					
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2018.....	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

Sch. P - Pt. 6E - Sn. 1

NONE

Sch. P - Pt. 6E - Sn. 2

NONE

Sch. P - Pt. 6H - Sn. 1A

NONE

Sch. P - Pt. 6H - Sn. 2A

NONE

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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018		
1. Prior.....											.0	
2. 2009.....											.0	
3. 2010.....	XXX										.0	
4. 2011.....	XXX	XXX									.0	
5. 2012.....	XXX	XXX	XXX								.0	
6. 2013.....	XXX	XXX	XXX	XXX							.0	
7. 2014.....	XXX	XXX	XXX	XXX	XXX						.0	
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	
11. 2018.....	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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018		
1. Prior.....											.0	
2. 2009.....											.0	
3. 2010.....	XXX										.0	
4. 2011.....	XXX	XXX									.0	
5. 2012.....	XXX	XXX	XXX								.0	
6. 2013.....	XXX	XXX	XXX	XXX							.0	
7. 2014.....	XXX	XXX	XXX	XXX	XXX						.0	
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	
11. 2018.....	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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018		
1. Prior.....											.0	
2. 2009.....											.0	
3. 2010.....	XXX										.0	
4. 2011.....	XXX	XXX									.0	
5. 2012.....	XXX	XXX	XXX								.0	
6. 2013.....	XXX	XXX	XXX	XXX							.0	
7. 2014.....	XXX	XXX	XXX	XXX	XXX						.0	
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	
11. 2018.....	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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018		
1. Prior.....											.0	
2. 2009.....											.0	
3. 2010.....	XXX										.0	
4. 2011.....	XXX	XXX									.0	
5. 2012.....	XXX	XXX	XXX								.0	
6. 2013.....	XXX	XXX	XXX	XXX							.0	
7. 2014.....	XXX	XXX	XXX	XXX	XXX						.0	
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	
11. 2018.....	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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018	
1. Prior.....											.0
2. 2009.....	124,735	124,735	124,735	124,735	124,735	124,735	124,735	124,735	124,735	124,735	124,735
3. 2010.....	XXX	163,431	163,431	163,431	163,431	163,431	163,431	163,431	163,431	163,431	163,431
4. 2011.....	XXX	XXX	190,169	190,169	190,169	190,169	190,169	190,169	190,169	190,169	190,169
5. 2012.....	XXX	XXX	XXX	251,172	251,172	251,172	251,172	251,172	251,172	251,172	251,172
6. 2013.....	XXX	XXX	XXX	XXX	287,459	287,459	287,459	287,459	287,459	287,459	287,459
7. 2014.....	XXX	XXX	XXX	XXX	XXX	291,923	291,923	291,923	291,923	291,923	291,923
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	283,473	283,473	283,473	283,473	283,473
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	282,951	282,951	282,951	282,951
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	286,735	286,735	286,735
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	325,031	325,031
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	325,031
13. Earned Prems.(P-Pt.1)	124,735	163,431	190,169	251,172	287,459	291,923	283,473	282,951	286,735	325,031	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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018	
1. Prior.....					64,270						.0
2. 2009.....	60,171	60,171	60,171	60,171	60,171	60,171	60,171	60,171	60,171	60,171	60,171
3. 2010.....	XXX	55,546	55,546	55,546	55,546	55,546	55,546	55,546	55,546	55,546	55,546
4. 2011.....	XXX	XXX	58,780	58,780	58,780	58,780	58,780	58,780	58,780	58,780	58,780
5. 2012.....	XXX	XXX	XXX	65,625	65,625	65,625	65,625	65,625	65,625	65,625	65,625
6. 2013.....	XXX	XXX	XXX	XXX							.0
7. 2014.....	XXX	XXX	XXX	XXX	XXX	63,419	63,419	63,419	63,419	63,419	63,419
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	64,936	64,936	64,936	64,936	64,936
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	65,874	65,874	65,874	65,874
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	70,515	70,515	70,515
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	69,084	69,084
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	69,084
13. Earned Prems.(P-Pt.1)	60,171	55,546	58,780	65,625	64,270	63,419	64,936	65,874	70,515	69,084	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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018	
1. Prior.....											.0
2. 2009.....											.0
3. 2010.....	XXX	29	29	29	29	29	29	29	29	29	29
4. 2011.....	XXX	XXX	88	88	88	88	88	88	88	88	88
5. 2012.....	XXX	XXX	XXX	(7)	(7)	(7)	(7)	(7)	(7)	(7)	(7)
6. 2013.....	XXX	XXX	XXX	XXX	16	16	16	16	16	16	16
7. 2014.....	XXX	XXX	XXX	XXX	XXX	15	15	15	15	15	15
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	11	11	11	11	11
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	10	10	10
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	11	11
11. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	11
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11
13. Earned Prems.(P-Pt.1)		29	88	(7)	16	15	11	10	11	11	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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018	
1. Prior.....											.0
2. 2009.....											.0
3. 2010.....	XXX										.0
4. 2011.....	XXX	XXX									.0
5. 2012.....	XXX	XXX	XXX								.0
6. 2013.....	XXX	XXX	XXX	XXX	3	3	3	3	3	3	3
7. 2014.....	XXX	XXX	XXX	XXX	XXX						.0
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1	1	1
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0
11. 2018.....	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)					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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018		
1. Prior.....											.0	
2. 2009.....											.0	
3. 2010.....	XXX										.0	
4. 2011.....	XXX	XXX									.0	
5. 2012.....	XXX	XXX	XXX								.0	
6. 2013.....	XXX	XXX	XXX	XXX							.0	
7. 2014.....	XXX	XXX	XXX	XXX	XXX						.0	
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	
11. 2018.....	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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018		
1. Prior.....											.0	
2. 2009.....											.0	
3. 2010.....	XXX										.0	
4. 2011.....	XXX	XXX									.0	
5. 2012.....	XXX	XXX	XXX								.0	
6. 2013.....	XXX	XXX	XXX	XXX							.0	
7. 2014.....	XXX	XXX	XXX	XXX	XXX						.0	
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	
11. 2018.....	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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018		
1. Prior.....											.0	
2. 2009.....											.0	
3. 2010.....	XXX										.0	
4. 2011.....	XXX	XXX									.0	
5. 2012.....	XXX	XXX	XXX								.0	
6. 2013.....	XXX	XXX	XXX	XXX							.0	
7. 2014.....	XXX	XXX	XXX	XXX	XXX						.0	
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	
11. 2018.....	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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018		
1. Prior.....											.0	
2. 2009.....											.0	
3. 2010.....	XXX										.0	
4. 2011.....	XXX	XXX									.0	
5. 2012.....	XXX	XXX	XXX								.0	
6. 2013.....	XXX	XXX	XXX	XXX							.0	
7. 2014.....	XXX	XXX	XXX	XXX	XXX						.0	
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	
11. 2018.....	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

	1	2	3	4	5	6
Schedule P - Part 1	Total Net Losses and Expenses Unpaid	Net Losses and Expenses Unpaid on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total	Total Net Premiums Written	Net Premiums Written on Loss Sensitive Contracts	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.....	512		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.....	466,397		0.0	831,533		0.0
9. Other liability - occurrence.....	137,959		0.0			0.0
10. Other liability - claims-made.....			0.0			0.0
11. Special property.....	2,877,194		0.0	2,024,668		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.....	3,482,062	0	0.0	2,856,201	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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior.....										
2. 2009.....										
3. 2010.....	XXX									
4. 2011.....	XXX	XXX								
5. 2012.....	XXX	XXX	XXX							
6. 2013.....	XXX	XXX	XXX	XXX						
7. 2014.....	XXX	XXX	XXX	XXX	XXX					
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2018.....	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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior.....										
2. 2009.....										
3. 2010.....	XXX									
4. 2011.....	XXX	XXX								
5. 2012.....	XXX	XXX	XXX							
6. 2013.....	XXX	XXX	XXX	XXX						
7. 2014.....	XXX	XXX	XXX	XXX	XXX					
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2018.....	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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior.....										
2. 2009.....										
3. 2010.....	XXX									
4. 2011.....	XXX	XXX								
5. 2012.....	XXX	XXX	XXX							
6. 2013.....	XXX	XXX	XXX	XXX						
7. 2014.....	XXX	XXX	XXX	XXX	XXX					
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2018.....	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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior.....										
2. 2009.....										
3. 2010.....	XXX									
4. 2011.....	XXX	XXX								
5. 2012.....	XXX	XXX	XXX							
6. 2013.....	XXX	XXX	XXX	XXX						
7. 2014.....	XXX	XXX	XXX	XXX	XXX					
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2018.....	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.....	512		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.....	466,397		0.0	831,533		0.0
9. Other liability - occurrence.....	137,959		0.0			0.0
10. Other liability - claims-made.....			0.0			0.0
11. Special property.....	2,877,194		0.0	2,024,668		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	255,948		0.0
17. Reinsurance - nonproportional assumed liability.....	414,351		0.0	11		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	3,896,413	0	0.0	3,112,159	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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior.....										
2. 2009.....										
3. 2010.....	XXX									
4. 2011.....	XXX	XXX								
5. 2012.....	XXX	XXX	XXX							
6. 2013.....	XXX	XXX	XXX	XXX						
7. 2014.....	XXX	XXX	XXX	XXX	XXX					
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2018.....	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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior.....										
2. 2009.....										
3. 2010.....	XXX									
4. 2011.....	XXX	XXX								
5. 2012.....	XXX	XXX	XXX							
6. 2013.....	XXX	XXX	XXX	XXX						
7. 2014.....	XXX	XXX	XXX	XXX	XXX					
8. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2018.....	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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior.....										
2. 2009.....										
3. 2010.....	.XXX									
4. 2011.....	.XXX	.XXX								
5. 2012.....	.XXX	.XXX	.XXX							
6. 2013.....	.XXX	.XXX	.XXX	.XXX						
7. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2017.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2018.....	.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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior.....										
2. 2009.....										
3. 2010.....	.XXX									
4. 2011.....	.XXX	.XXX								
5. 2012.....	.XXX	.XXX	.XXX							
6. 2013.....	.XXX	.XXX	.XXX	.XXX						
7. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2017.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2018.....	.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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior.....										
2. 2009.....										
3. 2010.....	.XXX									
4. 2011.....	.XXX	.XXX								
5. 2012.....	.XXX	.XXX	.XXX							
6. 2013.....	.XXX	.XXX	.XXX	.XXX						
7. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2017.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2018.....	.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 2009	2 2010	3 2011	4 2012	5 2013	6 2014	7 2015	8 2016	9 2017	10 2018
1. Prior.....										
2. 2009.....										
3. 2010.....	.XXX									
4. 2011.....	.XXX	.XXX								
5. 2012.....	.XXX	.XXX	.XXX							
6. 2013.....	.XXX	.XXX	.XXX	.XXX						
7. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2017.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2018.....	.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	2009.....	.....	.....
1.603	2010.....	.....	.....
1.604	2011.....	.....	.....
1.605	2012.....	.....	.....
1.606	2013.....	.....	.....
1.607	2014.....	.....	.....
1.608	2015.....	.....	.....
1.609	2016.....	.....	.....
1.610	2017.....	.....	.....
1.611	2018.....	.....	.....
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)	*
Members															
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..
0000	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.....	
0000	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...	AA-1370041..				FM Insurance Europe S.A.....	LUX.....	DS.....	Factory Mutual Insurance Company.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....Y.....	
0000	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.....	
0000	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.....	
0000	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.....	
0000	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.....	
0000	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...	27-1169682..				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.....	.....
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	30-0965702..	.....	.....	.....	343 Winter Bldg LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company....	.....N.....	.....
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	.....	.....	.....	.....	FM Approvals Europe Limited.....	IRL.....	DS.....	FM Approvals LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company....	.....N.....	.....
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	38-4085564..	Hobbs Solar 5 LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company....N.....

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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)
Affiliated Transactions												
21482.....	05-0316605.....	Factory Mutual Insurance Company.....	19,000,000	(4,723,074)			132,037,891	(82,323,956)	*		63,990,861	(477,722,000)
10014.....	05-0254496.....	Affiliated FM Insurance Company.....	(507,500)				(129,444,039)	(10,063,677)	*		(140,015,216)	16,016,000
10316.....	05-0284861.....	Appalachian Insurance Company.....	175,000				(2,593,852)		*		(2,418,852)	
	AA-1120610.....	FM Insurance Company Limited.....						(95,298,017)			(95,298,017)	170,578,000
	05-6009005.....	FMIC Holdings, Inc.....	332,500	(347,673)							(15,173)	
	27-1439297.....	FMRE Holdings LLC.....		2,215,032							2,215,032	
	58-2190659.....	TSB Loss Control Consultants, Inc.....		2,796,107							2,796,107	
	05-0520189.....	FM Approvals LLC.....	(19,000,000)	59,608							(18,940,392)	
	98-0131767.....	Risk Engineering Insurance Company Limited.....						202,250,040			202,250,040	(87,714,000)
	AA-2730043.....	FM Global de Mexico S.A. de C.V.....									0	262,478,000
	AA-3190418.....	New Providence Mutual Limited.....									0	(1,350,000)
	AA-1370041.....	FM Insurance Europe S.A.....						(14,564,390)			(14,564,390)	120,105,000
	20-2740839.....	Watch Hill Insurance Company.....									0	(2,391,000)
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 2018 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

	Responses
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 **if your company is engaged in the type of business covered by the supplement. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of NO to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below.**

If the supplement is required of your company but is not being filed for whatever reason, enter SEE EXPLANATION and provide an explanation following the interrogatory questions.

MARCH FILING

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 partner 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
35. Will the Life, Health & Annuity Guaranty Association Model Act Assessment Base Reconciliation Exhibit be filed with the state of domicile and the NAIC by April 1?	NO
36. Will the Adjustments to the Life, Health & Annuity Guaranty Association Model Act Assessment Base Reconciliation Exhibit (if required) be filed with state of domicile and the NAIC by April 1?	NO

AUGUST FILING

37. Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?	YES
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Annual Statement for the year 2018 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.

EXPLANATION:

BAR CODE:

- 1.
- 2.
- 3.
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12. The data for this supplement is not required to be filed.
13. The data for this supplement is not required to be filed.
14. The data for this supplement is not required to be filed.
15. The data for this supplement is not required to be filed.
16. The data for this supplement is not required to be filed.
17. The data for this supplement is not required to be filed.
18. The data for this supplement is not required to be filed.
19. The data for this supplement is not required to be filed.

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- 20.
- 21.
22. The data for this supplement is not required to be filed.
23. The data for this supplement is not required to be filed.
24. The data for this supplement is not required to be filed.
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32. The data for this supplement is not required to be filed.
33. The data for this supplement is not required to be filed.

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* 2 1 4 8 2 2 0 1 8 5 5 5 0 0 0 0 *

* 2 1 4 8 2 2 0 1 8 2 3 0 0 0 0 0 *

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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.

35. The data for this supplement is not required to be filed.



36. The data for this supplement is not required to be filed.



37.

Annual Statement for the year 2018 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.....	34,573,777	34,573,777	0	
2505. CSV director compensation plan.....	4,707,148		4,707,148	5,737,886
2506. Miscellaneous receivable.....	8,747,587	2,982,474	5,765,113	3,412,297
2507. Intangible asset.....	12,073,637	12,073,637	0	
2597. Summary of remaining write-ins for Line 25.....	60,102,149	49,629,888	10,472,261	9,150,183

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

	1	2	3	4
	Loss Adjustment Expenses	Other Underwriting Expenses	Investment Expenses	Total
2404. Miscellaneous.....	1,151	3,617,556		3,618,707
2405. Intercompany service charge.....		2,626,980		2,626,980
2406. Contributions.....		14,816		14,816
2497. Summary of remaining write-ins for Line 24.....	1,151	6,259,352	0	6,260,503

Additional Write-ins for Nonadmitted Assets:

	1	2	3
	Current Year Total Nonadmitted Assets	Prior Year Total Nonadmitted Assets	Change in Total Nonadmitted Assets (Col. 2 - Col. 1)
2504. Intangible Asset.....	12,073,637	12,073,637	0
2597. Summary of remaining write-ins for Line 25.....	12,073,637	12,073,637	0

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 Pur- chasing Groups (Incl. in Col. 2)
		2 Direct Premiums Written	3 Direct Premiums Earned						
58004. ATG ANTIGUA.....	XXX	2,589	2,495			(333,315)	88,932		
58005. ARG ARGENTINA.....	XXX	286,881	301,244						
58006. AUS AUSTRALIA.....	XXX	159,921,967	142,770,328		45,036,300	65,041,437	83,377,107		
58007. AUT AUSTRIA.....	XXX	120,948	117,680						
58008. AZE AZERBAIJAN.....	XXX	96,295	150,408						
58009. BHS BAHAMAS.....	XXX	77,888	77,100						
58010. BHR SAUDI ARABIA.....	XXX	27,852	27,982						
58011. BGD BANGLADESH.....	XXX	37,908	86,900						
58012. BRB BARBADOS.....	XXX	44,090	56,698			(505)	10,463		
58013. BLR BELARUS.....	XXX	66,199	89,806						
58014. BEL BELGIUM.....	XXX	102,454	123,465						
58015. BOL BOLIVIA.....	XXX	29,861	36,617						
58016. BRA BRAZIL.....	XXX	1,296,308	1,134,120			(76,485)			
58017. BFA BURKINA FASO.....	XXX	623	702		932,990	118,590			
58018. KHM CAMBODIA.....	XXX	22,016	18,567						
58019. TCD CHAD.....	XXX	24,409	22,473						
58020. CHL CHILE.....	XXX	795,359	619,038						
58021. CHN CHINA.....	XXX	9,161,539	8,918,017		1,527,151	767,178			
58022. TWN CHINA - TAIWAN.....	XXX	2,121,558	2,734,398		132,400,000	231,250,000	98,850,000		
58023. COL COLOMBIA.....	XXX	579,731	505,723		1,400	1,400			
58024. CRI COSTA RICA.....	XXX	285,858	268,438						
58025. HRV CROATIA.....	XXX	65,569	61,571						
58026. CZE CZECH REPUBLIC.....	XXX	243,847	301,900						
58027. DNK DENMARK.....	XXX	58,108	47,663						
58028. DOM DOMINICAN REPUBLIC.....	XXX	308,136	337,260						
58029. ECU ECUADOR.....	XXX	105,887	128,625						
58030. EGY EGYPT.....	XXX	169,459	157,774						
58031. SLV EL SALVADOR.....	XXX	27,199	23,388						
58032. FIN FINLAND.....	XXX	119,601	114,549						
58033. FRA FRANCE.....	XXX	782,643	954,935		9,707,904	1,479,587	4,401,058		
58034. GAB GABON.....	XXX	22,309	21,513						
58035. DEU GERMANY.....	XXX	1,676,690	1,755,172						
58036. GHA GHANA.....	XXX	20,936	28,803						
58037. GRC GREECE.....	XXX	170,413	143,154						
58038. GTM GUATEMALA.....	XXX	155,999	66,267						
58039. HTI HAITI.....	XXX	178,169	179,235			(11,107)	230,177		
58040. HND HONDURAS.....	XXX	67,640	42,025						
58041. HKG HONG KONG.....	XXX	14,583,334	14,370,899		102,690	3,111,014	3,088,747		
58042. HUN HUNGARY.....	XXX	124,718	111,499						
58043. ISL ICELAND.....	XXX	46,554	18,401						
58044. IND INDIA.....	XXX	2,537,084	2,254,370		128,265	578,861	450,596		
58045. IDN INDONESIA.....	XXX	2,470,139	2,046,074						
58046. IRQ IRAQ.....	XXX	180,725	204,769						
58047. IRL IRELAND.....	XXX	1,440,687	1,503,705						
58048. ISR ISRAEL.....	XXX	688,327	500,971			66,249	66,249		
58049. ITA ITALY.....	XXX	871,300	725,581						
58050. JAM JAMAICA.....	XXX	71,652	76,461						
58051. JPN JAPAN.....	XXX	6,056,458	6,039,320			3,172,004	3,172,004		
58052. JOR JORDAN.....	XXX	30,285	29,553						
58053. KAZ KAZAKHSTAN.....	XXX	58,476	71,859						
58054. KEN KENYA.....	XXX	25,926	23,094						
58055. KWT KUWAIT.....	XXX	54,257	58,671						
58056. KGZ KYRGYZSTAN.....	XXX	2,764,201	2,726,430						
58057. LAO LAOS.....	XXX	78,197	69,885						
58058. LBN LEBANON.....	XXX	20,911	16,792						
58059. LBY LIBYA.....	XXX	108,520	101,209						
58060. MYS MALAYSIA.....	XXX	752,838	816,676		653,352	(106,755)			
58061. MHL MARSHALL ISLANDS.....	XXX	79,517	10,240			(618,115)			
58062. MTQ MARTINIQUE.....	XXX	1,302	1,238			(505)	10,463		
58063. MEX MEXICO.....	XXX	5,480,527	5,516,165			91,738	466,951		
58064. MAR MOROCCO.....	XXX	30,366	15,005						
58065. NLD NETHERLANDS.....	XXX	343,821	358,984		34,987	34,987			
58066. NCL NEW CALEDONIA.....	XXX	2,066,607	2,136,764						
58067. NZL NEW ZEALAND.....	XXX	18,842,846	17,220,745		26,936,967	8,412,961	3,659,560		
58068. NIC NICARAGUA.....	XXX	19,762	(58,472)						
58069. NGA NIGERIA.....	XXX	394,186	811,957						

Annual Statement for the year 2018 of the **FACTORY MUTUAL INSURANCE COMPANY**
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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						
58070. NOR NORWAY.....	XXX	156,013	139,251		659,167	(56,601)			
58071. OMN OMAN.....	XXX	30,688	28,333						
58072. PAK PAKISTAN.....	XXX	53,185	53,915						
58073. PAN PANAMA.....	XXX	43,672	40,925						
58074. PNG PAPUA NEW GUINEA.....	XXX	19,201	19,669						
58075. PER PERU.....	XXX	1,558,394	1,504,903						
58076. PHL PHILIPPINES.....	XXX	343,550	306,828		21,250,000	(1,824,670)			
58077. POL POLAND.....	XXX	295,666	181,999						
58078. PRT PORTUGAL.....	XXX	92,112	94,341						
58079. QAT QATAR.....	XXX	58,741	54,815						
58080. ROM ROMANIA.....	XXX	201,397	193,692						
58081. RUS RUSSIA.....	XXX	673,169	573,519		8,167,740	27,538,599	19,370,859		
58082. KNA SAINT KITTS.....	XXX	2,919	17,685			(8,331)	172,632		
58083. LCA SAINT LUCIA.....	XXX	3,957	3,786			(505)	10,463		
58084. MAF SAINT MARTIN DUTCH.....	XXX	3,183	3,155			16,553,041	25,162,493		
58085. WSM SAMOA.....	XXX	23,063	13,275						
58086. SAU SAUDI ARABIA.....	XXX	999,822	958,897						
58087. SRB SERBIA.....	XXX	20,141	19,198						
58088. SGP SINGAPORE.....	XXX	33,077,718	32,884,663		151,212	966,990	1,004,883		
58089. SVK SLOVAK REPUBLIC.....	XXX	99,333	75,313						
58090. SVN SLOVENIA.....	XXX	62,259	43,087						
58091. ZAF SOUTH AFRICA.....	XXX	81,675	77,204						
58092. KOR SOUTH KOREA.....	XXX	913,534	839,951						
58093. ESP SPAIN.....	XXX	208,356	172,226						
58094. SUR SURINAM.....	XXX	(559,346)	874,366			50,066	50,066		
58095. CHE SWITZERLAND.....	XXX	732,019	585,953						
58096. THA THAILAND.....	XXX	589,522	596,756						
58097. TTO TRINIDAD TOBAGO.....	XXX	1,192,121	1,128,406						
58098. TUN TUNISIA.....	XXX	33,074	32,271						
58099. TUR TURKEY.....	XXX	275,722	78,001						
58100. TCA TURKS CAICOS IS.....	XXX	4,797	4,445			(50,488)	1,046,258		
58101. UKR UKRAINE.....	XXX	20,769	18,346						
58102. ARE UNITED ARAB EMIRATE.....	XXX	142,522	228,699						
58103. GBR UNITED KINGDOM.....	XXX	1,122,936	1,094,243			1,166,542	1,166,542		
58104. URY URUGUAY.....	XXX	20,146	18,101						
58105. VEN VENEZUELA.....	XXX	405,820	421,229						
58106. VNM VIETNAM.....	XXX	203,702	153,918			110,415	110,415		
58107. OTHER.....	XXX	222,041	380,604		27,419	(367,319)	45,341		
58997. Summary of remaining write-ins for Line 58.....	XXX	282,926,054	264,120,846	0	247,717,545	357,056,958	246,012,256	0	0

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NONE

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