



ANNUAL STATEMENT

For the Year Ended December 31, 2017

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> jeffrey.black@fmglobal.com <i>(E-Mail Address)</i>	401-415-1559 <i>(Area Code) (Telephone Number) (Extension)</i> 401-946-8306 <i>(Fax Number)</i>

OFFICERS

Name	Title	Name	Title
1. Thomas Alan Lawson	President & Chief Executive Officer	2. Jonathan Irving Mishara	Senior Vice President & Secretary
3. Theresa Ann Molloy	Vice President & Controller	4. William Alfred Mekrut #	Vice President & Treasurer

OTHER

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

DIRECTORS OR TRUSTEES

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

State of..... Rhode Island
County of..... Providence

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

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

Subscribed and sworn to before me
This 23rd day of February 2018
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.....	39,504,264	39,287,471		20,022,512	32,042,336	36,226,581	56,584,821	130,030	246,782	377,467	243,203	412,810
2.1 Allied lines.....	70,709,944	71,866,990		36,011,900	8,435,799	17,475,782	18,914,285	48,089	69,511	56,754	429,948	729,789
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	13,154,161	12,532,820		6,688,423	122,160	122,160	-	-	-	-	37,020	86,974
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.....	131,417	241,471		27,654		320,208	352,337		(2,096)	4,207		
9. Inland marine.....	71,425,561	72,391,206		36,760,577	50,711,647	37,022,236	35,348,463	147,837	277,101	137,716	337,567	1,111,440
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.....						54,843	54,843		655	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).....						29,899	32,899		164	393		
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	60,360,865	59,515,441		28,944,167	9,409,948	4,998,162	25,385,195	30,728	85,845	55,118	434,095	555,789
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).....	255,286,212	255,835,398	0	128,455,234	100,721,891	96,249,871	136,672,843	356,683	677,963	632,309	1,481,832	2,896,802

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.....	1,343,069	1,614,121		873,751	705,344	337,522	273,303		(3,315)	1,936	1,649	49,077
2.1 Allied lines.....	2,346,172	3,079,590		1,735,224		200,001	228,385		4,449	4,680	3,201	95,268
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	246,471	238,996		162,406	-	-	-	-	-	-	342	10,177
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.....	5,404,865	5,617,978		2,128,334							5,412	161,076
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.....	2,364,539	2,899,138		1,696,260	1,832,789	(18,121)	429,247		(15,463)	2,642	2,956	87,984
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	11,705,117	13,449,823	0	6,595,976	2,538,133	519,402	930,935	0	(14,329)	9,259	13,559	403,583

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 ALABAMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	4,760,276	5,114,970		1,678,152	3,532,657	(117,902)	3,816,822	(34,123)	27,042	4,479	133,323	
2.1 Allied lines.....	8,967,603	9,929,475		3,224,900	396,979	2,466,787	2,069,808	36,449	36,449	8,695	258,806	
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	702,199	891,468		227,860	-	-	-	-	-	663	19,722	
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.....	5,527,997	6,483,435		1,722,715	481,299	401,144	5,688	(874)	52	5,269	156,834	
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.....					(11,551)	(11,551)						
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	8,645,449	9,289,392		2,871,307	2,405,469	2,410,469	5,000			8,067	240,116	
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	
35. TOTALS (a).....	28,603,524	31,708,740	0	9,724,935	6,804,852	5,148,946	5,897,318	0	1,453	63,543	27,173	808,802

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.....	3,377,269	3,595,808		1,807,342	8,023,750	2,757,512	382,225		(43,558)	2,708	3,106	92,439
2.1 Allied lines.....	6,396,745	7,053,223		3,552,792	795,204	3,909,538	6,792,826		109,248	139,200	6,029	179,442
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	998,578	1,085,225		453,581	-	648,157	648,157		23,947	23,947	943	28,059
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.....	6,504,036	6,943,698		3,222,110	466,073	105,772	306,723		(4,399)	2,791	6,211	184,867
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.....	3,628,128	3,951,022		2,112,316		134,140	134,140		826	826	3,355	99,861
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	20,904,756	22,628,976	0	11,148,141	9,285,028	7,555,119	8,264,071	0	86,065	169,473	19,643	584,669

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 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.....	30	40		9								
2.1 Allied lines.....	58	80		18								
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	123	133		49								
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.....	28	38		8								
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).....	238	292	0	85	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....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.....	4,526,621	4,777,045		2,099,373	2,538,657	1,448,597	2,660,374		(11,871)	18,848	4,005	119,220
2.1 Allied lines.....	8,648,819	9,366,139		4,102,421	12,049,825	13,104,711	14,149,850		183,336	289,963	7,775	231,431
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	4,757,383	4,476,689		2,057,580	-	21,605	21,605		798	798	4,437	132,083
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.....	6,955,718	7,271,919		2,755,443	54,634	(667,221)	1,050,109		(9,544)	9,557	6,218	185,074
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.....	9,241,703	9,968,313		3,917,681	11,205,012	1,652,469	2,275,007		(79,913)	14,005	8,372	249,185
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).....	34,130,243	35,860,105	0	14,932,498	25,848,128	15,560,162	20,156,945	0	82,806	333,171	30,807	916,993

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.....	20,268,466	22,068,839		9,544,824	25,723,976	58,638,285	46,520,976	38,697	34,182	134,277	17,906	533,092
2.1 Allied lines.....	36,951,696	41,746,689		17,855,399	9,501,215	24,387,397	18,529,616	9,718	264,046	283,994	34,760	1,034,844
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	30,609,552	29,697,611		13,997,926	245,773	1,978,611	1,912,455		2,290	3,832	28,446	846,878
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.....						42,639	92,748	289	(275)	1,018		
9. Inland marine.....	236,795,392	250,147,871		105,960,426	5,201,466	15,959,847	12,597,605	169,760	264,579	114,645	224,808	6,692,856
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.....					11,654	(310,587)	874,192	39,381	36,359	10,909		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....					9,216	373,373	1,160,765	1,952	6,909	13,885		
23. Fidelity.....					(3,130)	(3,130)						
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	23,336,956	25,796,732		11,361,341	19,103,237	4,170,836	12,179,933	145,623	5,314	74,980	22,386	666,466
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).....	347,962,062	369,457,742	0	158,719,917	59,793,406	105,237,270	93,868,290	405,420	613,403	637,541	328,306	9,774,135

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.....	47,119,957	47,442,105		22,608,978	59,012,319	124,440,904	110,393,857	11,446	200,166	636,200		2,150,040
2.1 Allied lines.....	90,287,188	93,241,009		44,628,504	11,603,687	8,420,914	7,997,033		(67,080)	51,000		4,173,629
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	6,805,994	6,445,761		2,990,624	3,099,504	4,639,524	1,540,020		28,800	28,800		319,703
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.....	66,712,453	67,473,029		32,468,710	9,477,657	11,994,445	22,705,639	157,388	77,568	132,400		3,143,525
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.....	68,863,773	67,555,472		34,804,734	57,493,294	67,367,076	44,915,978	151,546	144,666	253,400		3,175,492
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	279,789,365	282,157,376	0	137,501,550	140,686,461	216,862,861	187,552,528	320,380	384,120	1,101,800	0	12,962,390

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.....	3,498,685	3,670,061		1,856,379	858,130	2,701,525	1,938,272		12,955	13,732	3,225	95,999
2.1 Allied lines.....	6,622,973	7,221,183		3,557,037	15,186,279	38,289,035	26,180,310		488,746	513,805	6,261	186,353
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	1,795,333	2,262,064		852,007	3,000,000	13,100,000	10,100,000				1,621	48,242
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.....	4,824,354	5,097,432		2,450,896	4,174,295	771,377	5,746,110		(46,330)	52,293	4,499	133,904
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.....					(5,983)	(5,983)						
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	4,430,390	4,310,551		2,541,467	38,962	(7,549)			(369)		4,126	122,805
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).....	21,171,735	22,561,292	0	11,257,786	23,251,683	54,848,405	43,964,692	0	455,002	579,830	19,731	587,302

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.....	4,241,367	4,788,793		2,253,315	2,482,313	5,079,909	4,647,510		16,136	32,927	4,154	125,390
2.1 Allied lines.....	7,912,060	9,385,731		4,378,095	897,483	1,956,781	2,383,148		38,057	48,836	8,064	243,407
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	4,570,221	4,245,343		2,729,608	-	-	-	-	-	-	4,117	124,259
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.....	5,330,002	6,545,042		2,959,235	146,729	(978,431)	504,699	129,724	116,748	4,593	5,497	165,903
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.....					1,030	2,022,927	2,664,911	17,817	46,330	32,036		
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.....	4,593,671	5,761,449		2,755,183	123,840	(162,704)			(2,275)		4,774	144,084
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).....	26,647,322	30,726,358	0	15,075,436	3,651,395	7,918,483	10,200,268	147,541	214,996	118,392	26,606	803,043

DETAILS OF WRITE-INS

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 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.....	1,569,717	1,638,081		768,648	1,000,000	(45,684)	2,470,347		(11,297)	17,502	1,481	44,083
2.1 Allied lines.....	2,955,196	3,207,504		1,486,482	1,187,161	2,850,077	3,197,392	2,377	55,404	65,522	2,875	85,575
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	1,597,797	1,594,011		695,441	-	-	-	-	-	-	1,581	47,054
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.....								3,962	3,962			
9. Inland marine.....	2,512,681	2,740,671		1,240,600	124,169	178,757	85,213		445	775	2,400	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.....	1,732,851	1,814,832		892,599	88,092	286,618	198,527		1,222	1,222	1,653	49,214
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).....	10,368,242	10,995,099	0	5,083,770	2,399,422	3,269,768	5,951,479	6,339	49,736	85,022	9,990	297,366

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 DELAWARE 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.....	349,935	442,388		182,400		3,203,307	3,203,307		22,695	22,695	342	10,246
2.1 Allied lines.....	653,192	867,617		358,758	952,041	63,181	48,940		(6,633)	1,003	664	19,890
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	479,342	330,680		334,950	-	-	-	-	-	-	276	8,278
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.....	374,323	458,198		206,576							367	10,999
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.....	383,973	477,537		192,649							391	11,718
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).....	2,240,765	2,576,419	0	1,275,333	952,041	3,266,488	3,252,247	0	16,062	23,698	2,040	61,129

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 FLORIDA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	18,541,322	19,372,876		7,247,906	2,358,571	1,919,239	1,509,368		(6,685)	9,277	17,189	511,632
2.1 Allied lines.....	35,052,006	37,765,709		14,067,913	19,520,989	132,832,060	139,315,967	6,580	1,142,851	1,368,958	33,367	993,178
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	12,565,016	12,546,962		5,499,750	3,213,160	10,166,306	6,953,146		53,322	53,322	11,594	345,106
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.....					23,055	728,741	1,699,368	58,555	51,999	21,039		
9. Inland marine.....	20,947,788	22,515,470		9,073,003	8,714,974	12,380,222	11,474,552		16,728	43,192	19,676	585,661
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.....	21,505,208	23,106,674		9,718,666	33,970,977	53,189,564	22,455,418		83,141	109,331	21,220	631,620
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).....	108,611,340	115,307,691	0	45,607,238	67,801,725	211,216,132	183,407,819	65,135	1,341,357	1,605,119	103,046	3,067,197

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

NAIC Group Code....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.....	11,724,227	11,847,128		4,810,569	7,223,502	32,278,172	32,814,440	3,882	15,760	76,553	10,824	322,186
2.1 Allied lines.....	22,090,659	22,919,810		9,283,242	13,844,745	9,671,623	11,684,980		50,869	184,902	21,012	625,426
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	3,766,116	3,468,845		1,288,137	-	-	-	-	-	-	3,800	113,104
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.....	13,014,550	13,083,850		5,604,093	325,742	2,344,717	4,640,017		23,204	37,221	12,305	366,260
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
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.....	16,798,138	16,757,305		7,277,538	6,690,803	6,824,566	12,459,872		(29,396)	68,568	15,788	469,926
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).....	67,393,690	68,076,937	0	28,263,579	28,084,792	51,119,079	61,599,309	3,882	60,436	367,245	63,729	1,896,902

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.....	414,056,710	436,279,441		187,416,396	280,512,414	476,229,791	460,030,280	611,601	1,004,737	2,660,264	542,050	11,471,530
2.1 Allied lines.....	700,003,261	766,464,529		331,521,005	406,656,313	1,403,548,008	1,322,146,157	119,267	11,571,160	13,791,533	949,591	20,393,759
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	219,416,297	213,925,624		100,239,441	116,413,492	349,354,938	279,071,119	19,895	1,130,815	1,556,600	220,459	5,878,563
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.....	131,417	241,471		27,654	244,495	(27,869,226)	42,778,737	80,233	(242,602)	510,213		
9. Inland marine.....	838,511,551	881,874,699		383,159,842	185,819,572	233,892,595	312,830,847	8,473,692	(8,548,205)	3,557,163	988,175	23,649,448
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.....					20,834,986	35,719,557	271,458,807	698,839	1,003,488	3,249,961		
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).....					41,001	1,359,414	4,325,605	8,784	26,970	51,759		
23. Fidelity.....					(56,027)	(56,027)						
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	527,151,768	555,729,612		251,100,648	335,695,199	288,547,431	272,576,561	747,159	(400,474)	1,232,507	807,281	14,846,095
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).....	2,699,271,004	2,854,515,377	0	1,253,464,987	1,346,161,446	2,760,726,482	2,965,218,113	10,759,470	5,545,890	26,610,001	3,507,556	76,239,395

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.....	41,399	42,663		17,829								
2.1 Allied lines.....	80,149	84,311		34,529								
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	30,186	27,031		4,802								
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.....	97,138	126,135		40,478								
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	23,355	26,667		10,650								
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).....	272,227	306,805	0	108,287	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....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.....	307,844	347,341		134,220							293	8,721
2.1 Allied lines.....	578,348	679,038		259,022		(11,354)			(92)		569	16,930
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	1,065,710	1,015,034		592,183							1,049	31,237
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.....	5,199,478	5,530,600		2,515,358	15,000	338,771	410,774		2,800	3,738	4,570	136,015
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.....	189,548	231,123		93,263							184	5,465
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	7,340,929	7,803,135	0	3,594,046	15,000	327,417	410,774	0	2,708	3,738	6,664	198,368

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.....	4,961,138	4,740,309		2,210,654	1,491,953	5,137,975	7,655,361		21,397	54,237	4,524	138,799
2.1 Allied lines.....	9,414,831	9,252,567		4,265,585	6,701,617	13,853,900	7,402,061		149,651	151,685	8,782	269,434
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	5,872,333	6,304,247		2,777,571	-	-	-	-	-	-	5,495	168,584
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.....	4,648,172	4,705,468		2,125,498		2,174,948	2,174,948		19,793	19,793	4,391	134,703
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.....	5,155,292	4,716,490		2,352,903							4,692	143,946
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).....	30,051,766	29,719,081	0	13,732,210	8,193,570	21,166,823	17,232,370	0	190,842	225,716	27,883	855,466

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 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.....	1,587,370	1,667,464		858,185		(30,079)	1,076,746		(1,437)	7,629	1,487	44,274
2.1 Allied lines.....	2,993,311	3,241,547		1,797,741							2,887	85,944
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	160,775	141,394		58,775							131	3,890
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.....	2,144,280	2,443,043		1,089,506							2,049	60,978
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.....	2,686,166	2,858,007		1,472,954							2,485	73,977
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).....	9,571,903	10,351,454	0	5,277,162	0	(30,079)	1,076,746	0	(1,437)	7,629	9,040	269,064

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.....	13,556,795	14,452,577		6,183,463	4,232,574	13,157,874	13,859,790	922	58,950	99,050	12,865	389,622
2.1 Allied lines.....	25,413,779	28,062,024		12,349,867	5,688,110	7,654,264	5,713,413		86,569	117,081	24,973	756,332
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	5,281,197	6,052,514		2,671,923	2,762,726	13,392,478	10,629,752		392,733	392,733	5,080	153,861
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.....	24,085,072	25,233,972		11,908,590	1,902,729	(289,330)	791,904		(24,959)	7,207	22,991	696,308
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.....						(14,235,920)	7,162,591	23,222	62,630	85,809		
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).....						6,043	19,465		97	232		
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	13,864,131	14,432,692		7,313,836	1,146,862	1,898,520	818,721	10,892	15,399	5,040	13,582	411,330
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	82,200,975	88,233,779	0	40,427,679	15,733,002	21,583,928	38,995,635	35,035	591,420	707,153	79,491	2,407,453

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.....	6,638,477	7,058,718		2,909,391	2,086,903	4,801,570	2,714,667		19,233	19,233	6,157	183,251
2.1 Allied lines.....	12,548,812	13,810,169		5,607,088	5,293,828	2,949,033	3,138,739		(2,795)	41,855	11,951	355,725
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	5,246,753	4,284,849		3,151,537	888,105	118,316	-	-	(6,608)	-	4,641	138,141
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.....	9,331,191	10,146,386		4,125,240	1,293,809	13,839,542	12,608,376	9,289	32,352	23,738	8,832	262,881
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	8,166,154	8,492,140		3,730,202	4,391,384	3,908,528			(3,834)		7,503	223,327
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	41,931,387	43,792,263	0	19,523,457	13,954,028	25,616,988	18,461,782	9,289	38,348	84,826	39,083	1,163,324

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.....	2,471,964	2,621,244		1,165,135	(4,814,546)	491,035	5,863,681		(1,494)	3,077	2,317	68,976
2.1 Allied lines.....	4,660,923	5,101,823		2,278,593	16,702,581	20,426,458	3,723,877		76,311	76,311	4,498	133,897
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	2,769,389	2,738,758		1,028,603	-	-	-	-	-	-	2,602	77,438
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.....	3,556,162	3,749,779		1,481,896							3,418	101,734
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.....	2,646,784	2,921,054		1,557,683	64,942	(1,258,605)	429,247		(11,276)	2,642	2,480	73,821
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	16,105,222	17,132,657	0	7,511,911	11,952,978	19,658,888	10,016,804	0	63,541	82,030	15,315	455,867

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 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.....	8,118,260	8,775,948		3,861,669	8,461,784	13,120,511	11,218,481		25,751	79,481	7,868	234,179
2.1 Allied lines.....	15,184,209	17,130,714		7,523,734	1,237,149	250,828	1,089,723		5,427	22,331	15,272	454,585
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	2,436,778	2,558,632		956,465	-	-	-	-	-	-	2,311	68,793
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.....	11,600,332	12,933,615		5,648,453		259,878	259,878	20,116	22,481	2,365	11,441	340,541
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	89,296	1,703	2,790	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.....	10,011,839	11,364,125		4,555,612	1,362,952	(1,448,673)	1,716,986		(25,390)	10,570	9,944	295,987
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).....	47,351,418	52,763,034	0	22,545,934	11,061,884	12,271,840	14,374,365	21,819	31,059	115,834	46,836	1,394,085

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	8,246,717	8,905,621		3,238,751	10,968	(787,115)			(6,537)		7,656	227,875
2.1 Allied lines.....	15,585,112	17,389,554		6,168,106	943,497	3,408,341	2,572,701		(878)		14,861	442,348
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	7,223,752	7,555,521		2,717,709	7,451,102	(1,183,481)	8,035,121		144,536	287,634	7,142	212,597
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.....					223,840	6,764,848	20,403,394	14,148	(150,109)	243,815		
9. Inland marine.....	5,376,269	6,141,003		2,522,864	4,661,200	(10,704)	1,065,760		(53,425)	8,425	5,017	149,338
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.....						157,086	421,919		193	5,038		
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.....	11,817,122	13,107,470		4,689,533		27,141,003	27,141,003		26,293	26,293	11,014	327,848
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	48,248,973	53,099,169	0	19,336,964	13,290,607	35,489,977	59,639,898	14,148	(39,927)	571,205	45,691	1,360,005

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 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.....	10,199,805	10,566,248		5,411,894	3,799,502	756,524	3,936,691	178,231	122,584	127,045	7,997	238,046
2.1 Allied lines.....	15,129,369	16,757,651		7,810,508	4,065,763	11,309,145	10,415,242		90,945	116,772	15,525	462,095
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	5,232,003	4,644,534		2,527,910	(14,045)	(3,123,616)	3,305,341		67,054	122,121	4,490	133,651
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.....	12,080,544	12,480,593		5,974,376	1,891,404	4,745,733	6,757,869	15,204	34,626	61,500	11,918	354,740
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.....	9,434,534	10,722,802		5,037,630	3,687,775	5,124,255	5,210,322		2,047	32,013	9,618	286,283
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).....	52,076,255	55,171,828	0	26,762,317	13,430,399	18,812,040	29,625,465	193,435	317,255	459,452	49,548	1,474,815

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 MARYLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	4,263,830	4,630,778		2,069,055	3,924,982	6,859,362	13,074,208		9,575	92,629	4,090	121,739
2.1 Allied lines.....	7,995,240	9,070,020		3,999,783	35,365,261	27,961,334	3,629,827	31,840	14,894	72,897	7,939	236,320
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	924,121	916,821		428,255	-	(192,447)	-	-	(1,652)	-	955	28,415
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.....	7,238,962	7,695,818		3,037,371	7,194,828	(1,761,621)	1,899,149		(101,205)	15,813	6,909	205,653
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	6,216,121	6,761,710		3,193,958	1,776,676	4,611,299	4,560,744		14,370	28,076	6,085	181,118
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).....	26,638,274	29,075,147	0	12,728,422	48,261,747	37,477,927	23,163,928	31,840	(64,019)	209,415	25,978	773,245

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.....	1,530,274	1,629,920		690,848	777,769	777,769					1,417	42,167
2.1 Allied lines.....	2,893,930	3,208,171		1,313,560	183,834	320,123	505,279		(3,005)		2,750	81,854
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	349,261	333,884		156,976	-	-	-	-	-	-	311	9,271
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.....	1,846,444	1,987,550		816,287	4,043,560	(1,600,044)		1,351	(59,485)		1,749	52,071
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.....	1,936,784	2,058,306		895,174	310,379	1,984,440	1,674,061		10,306	10,306	1,902	56,603
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).....	8,556,693	9,217,831	0	3,872,845	5,315,541	1,482,289	2,179,340	1,351	(52,184)	10,306	8,129	241,966

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 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.....	7,614,975	8,499,191		3,685,119	29,831	2,434,662	2,817,824		16,581	19,964	7,251	215,145
2.1 Allied lines.....	14,304,432	16,661,323		7,108,369	917,577	3,307,967	3,434,912		60,761	69,266	14,076	417,638
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	1,364,286	1,470,970		707,581	-	-	-	-	-	-	1,253	37,169
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.....	8,757,862	9,769,032		4,399,626	6,745,091	2,621,633	4,571,056		(56,674)	37,049	8,447	250,630
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	10,148,382	10,665,883		5,102,406	5,109,681	3,485,002	4,764,637		(21,404)	29,331	9,733	288,780
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).....	42,189,937	47,066,399	0	21,003,102	12,802,181	11,849,263	15,588,430	0	(736)	155,610	40,759	1,209,362

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 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.....	7,236,884	7,352,977		3,227,913	208,325	127,327	923,582		(1,685)	6,543	6,514	193,903
2.1 Allied lines.....	11,881,630	12,764,144		5,404,308	4,664,803	5,303,579	2,642,670		33,343	49,659	11,092	330,161
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	3,091,363	3,298,169		1,330,353	168,853	168,853	-	-	-	-	2,804	83,461
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.....						343,567	910,667		(5,416)	10,875		
9. Inland marine.....	8,073,622	8,081,122		3,674,809	413,788	4,563,748	4,273,228		37,560	38,889	7,443	221,535
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....						(6,497)	65,798		297	786		
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.....	9,741,714	9,750,414		4,380,887	1,423,053	2,003,154	1,128,802		2,592	6,949	8,901	264,929
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	40,025,212	41,246,826	0	18,018,271	6,878,822	12,503,731	9,944,748	0	66,690	113,701	36,754	1,093,989

DETAILS OF WRITE-INS

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 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 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.....	5,129,194	5,505,718		2,384,809	8,502,985	11,586,474	4,259,964		20,545	30,181	4,770	141,991
2.1 Allied lines.....	9,689,362	10,784,549		4,555,586	2,302,833	971,182	2,064,184		14,604	42,255	9,260	275,632
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	3,158,479	3,203,287		1,664,273	2,355,575	6,523,770	4,168,196		153,262	153,262	2,978	88,636
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.....	13,165,244	14,294,847		6,167,744	5,708,364	(1,825,997)	189,804		(81,536)	1,727	12,492	371,830
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
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.....	5,533,016	5,822,211		2,874,009	1,127,960	4,094,010	4,043,502	413,570	429,906	24,892	5,139	152,970
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).....	36,675,295	39,610,612	0	17,646,420	19,997,715	21,349,438	14,725,650	413,570	536,781	252,317	34,640	1,031,059

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.....	6,251	6,204		1,693								
2.1 Allied lines.....	12,138	12,194		3,285								
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	673	671		2								
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.....	6,673	6,698		2,303								
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.....	3,937	3,969		1,424								
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	29,672	29,736	0	8,707	0	0	0	0	0	0	0	0

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 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 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.....	2,528,126	2,861,879		699,541	784,144	795,002	10,859		77	77	2,406	71,660
2.1 Allied lines.....	4,749,527	5,550,992		1,321,760	8,867	(47,901)			(462)		4,671	139,106
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	2,160,189	2,196,006		452,139	-	-	-	-	-	-	2,071	61,670
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.....	6,098,406	6,163,798		2,099,424		1,171,126	1,171,126	4,845	15,503	10,658	5,933	176,685
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.....	3,144,884	3,636,280		804,379	232,351	(554,120)			(6,245)		3,001	89,383
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	18,681,131	20,408,955	0	5,377,243	1,025,361	1,364,107	1,181,984	4,845	8,873	10,735	18,082	538,504

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 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.....	740,022	858,429		324,408							679	20,224
2.1 Allied lines.....	1,402,149	1,683,125		620,400	93,600	(48,319)			(1,156)		1,319	39,259
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	312,831	319,468		90,226	-	-	-	-	-	-	301	8,946
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.....	1,206,793	1,242,001		539,251	7,744,755	11,933,197	4,188,441		38,117	38,117	1,156	34,420
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
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.....	1,574,452	1,755,249		477,931		(14,622)	107,312		(308)	661	1,449	43,133
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).....	5,236,248	5,858,271	0	2,052,216	7,838,355	11,870,256	4,295,753	0	36,654	38,778	4,904	145,983

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 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.....	9,727,124	12,043,622		3,079,889	31,646,884	49,856,297	19,498,971	35,027	161,471	139,709	9,451	280,649
2.1 Allied lines.....	17,730,275	23,031,850		5,551,445	3,209,904	5,223,516	3,265,872		24,273	34,655	18,346	544,801
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	2,006,094	2,392,041		587,106	3,314,871	(4,102,207)	8,987,757	19,895	171,288	332,067	1,981	58,816
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.....	14,686,251	16,098,246		4,261,878	1,239,440	(2,883,254)	4,635,677		38,492	42,187	13,768	408,854
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.....	11,050,754	13,178,692		2,915,035	2,357,583	(2,921,930)	982,438		(54,423)	6,048	11,038	327,787
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).....	55,200,499	66,744,451	0	16,395,351	41,768,682	45,172,422	37,370,715	54,922	341,101	554,666	54,584	1,620,908

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 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.....	2,532,846	2,667,533		1,294,783	399,430	399,430					1,681	50,034
2.1 Allied lines.....	5,106,961	5,275,047		2,742,658	5,639,884	(17,290,606)	10,766,727		(53,747)	220,635	3,263	97,126
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	963,426	906,776		458,832	-	-	-	-	-	-	966	28,759
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.....	2,682,877	2,787,079		1,307,259							1,882	56,005
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	8,037,879	8,300,830		4,124,435	(479,460)	(479,460)					4,922	146,519
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).....	19,323,989	19,937,265	0	9,927,967	5,559,855	(17,370,636)	10,766,727	0	(53,747)	220,635	12,714	378,444

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

NAIC Group Code....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.....	2,082,237	2,105,027		1,041,018	23,069	23,069					1,873	55,975
2.1 Allied lines.....	3,963,725	4,134,640		1,994,335	3,815,988	6,625,819	3,769,203		69,428	77,240	3,636	108,659
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	1,370,377	1,444,879		686,429	-	-	-	-	-	-	1,303	38,932
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.....	2,159,148	2,190,935		1,059,974							1,966	58,741
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.....	4,073,477	3,973,925		2,476,912	7,175,909	(1,469,177)			(68,647)		3,670	109,655
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).....	13,648,964	13,849,405	0	7,258,668	11,014,966	5,179,712	3,769,203	0	780	77,240	12,448	371,962

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 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.....	1,110,985	1,252,673		619,074	1,361,486	(1,597,178)	2,823,254		(27,357)	20,002	1,028	30,612
2.1 Allied lines.....	2,101,062	2,463,424		1,225,207	150,079	48,113			(830)		1,996	59,425
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	891,689	1,216,448		516,033	-	86,421	86,421		3,193	3,193	718	21,367
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.....	2,183,478	2,115,235		1,136,463	180,376	1,070,860	890,484		8,104	8,104	1,703	50,692
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.....						815,817	815,817	6,669	16,491	9,822		
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.....	1,340,770	1,515,223		788,188	345,794	(79,816)			(3,380)		1,272	37,874
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	7,627,984	8,563,003	0	4,284,965	2,037,735	344,216	4,615,976	6,669	(3,778)	41,121	6,718	199,969

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.....	6,043,193	6,334,862		2,865,406	678,278	955,386	409,915		1,816	2,904	5,447	162,366
2.1 Allied lines.....	11,498,673	12,396,684		5,705,620	1,755,927	7,332,564	6,339,489		103,676	109,887	10,574	315,186
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	9,856,405	8,523,899		4,908,438	625,000	625,000	-	-	-	-	7,650	228,008
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.....	8,136,136	8,362,679		4,076,852	228,594	3,843,148	3,959,733		(3,276)	445	7,280	216,987
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....					11,100,000	5,561,618	21,144,452	101,894	59,591	253,712		
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.....	6,190,373	6,085,736		3,110,350	708,771	386,088	679,264		(3,775)	4,182	5,553	165,523
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	41,724,779	41,703,860	0	20,666,668	15,096,569	18,703,805	32,532,853	101,894	158,033	371,130	36,505	1,088,070

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 MEXICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	745,519	900,074		403,034							621	18,518
2.1 Allied lines.....	1,442,685	1,781,942		802,237	144,921	165,802	20,881		428	428	1,206	35,948
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	381,759	249,501		262,090	-	-	-	-	-	-	363	10,813
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.....	1,002,864	1,223,420		509,301		72,498	72,498		660	660	820	24,444
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.....	2,080,326	2,522,466		1,384,165	3,326,197	3,478,079	6,678,003		(10,711)	41,110	1,881	56,041
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).....	5,653,152	6,677,402	0	3,360,827	3,471,118	3,716,380	6,771,382	0	(9,624)	42,198	4,892	145,763

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

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.....	2,879,461	2,982,633		1,063,141	6,459,372	19,434,624	16,602,904		87,916	117,629	2,686	84,626
2.1 Allied lines.....	5,435,501	5,805,846		2,041,246	96,184	463,297	378,467		7,663	7,756	5,215	164,277
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	1,374,877	1,288,071		706,349	-	1,474,338	1,474,338		54,472	54,472	1,257	39,610
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.....	8,956,318	10,099,169		3,528,909	550,652	(963,551)	12,402		(3,920)		8,819	277,818
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.....	2,497,404	2,630,934		1,050,792	1,140,571	841,936	1,073,116		(4,286)	6,606	2,342	73,773
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).....	21,143,561	22,806,653	0	8,390,437	8,246,778	21,250,643	19,528,825	12,402	141,844	186,463	20,319	640,104

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 NEW YORK 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.....	15,909,847	16,433,694		7,311,949	8,751,095	(2,053,087)	5,467,438	185,579	95,868	74,708	14,682	437,000
2.1 Allied lines.....	29,577,922	31,611,713		14,164,064	7,212,261	15,958,359	13,656,246		239,134	279,115	28,500	848,302
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	14,567,904	11,281,716		5,997,558	-	566,056	566,056		20,914	20,914	12,806	381,184
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....						6,512,744	18,848,396		(142,954)	225,112		
9. Inland marine.....	22,359,648	22,720,947		10,281,785	1,788,281	3,618,331	43,157,448	7,509,304	(9,267,762)	2,299,452	21,012	625,439
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....					7,128,373	90,104,635	224,877,898	86,686	488,877	2,686,406		
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).....						43,130	73,299		366	875		
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	21,976,035	23,304,737		11,018,519	5,277	(2,759,635)	10,340,894	(26,555)	(66,964)	63,659	21,540	641,139
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).....	104,391,357	105,352,807	0	48,773,874	24,885,287	111,990,533	316,987,674	7,755,015	(8,632,521)	5,650,243	98,540	2,933,064

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



BUSINESS IN THE STATE OF OHIO DURING THE YEAR

NAIC Group Code....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.....	10,316,152	11,819,533		4,891,565	6,229,969	131,292	3,387,687		(53,700)	24,001	10,446	310,940
2.1 Allied lines.....	19,080,748	23,066,689		9,469,269	3,015,801	13,803,621	12,740,623		236,826	252,727	20,278	603,593
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	6,570,990	4,996,928		3,063,399	189,923	268,527	275,926		(736)	958	6,003	178,684
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.....						(42,730,537)		2,934	2,934			
9. Inland marine.....	12,436,435	14,146,261		5,846,270	1,752,456	2,920,292	3,545,921		6,453	32,088	12,845	382,347
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.....					17,507	(24,672,132)	2,919,397	395,112	426,959	39,580		
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.....	11,973,931	13,680,840		6,175,429	49,549,745	75,850,776	28,099,550		158,701	172,983	11,499	342,271
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).....	60,378,257	67,710,251	0	29,445,933	60,755,402	25,571,839	50,969,105	398,046	777,438	522,337	61,072	1,817,835

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.....	3,609,140	3,787,873		1,610,427	1,251,051	481,722	369,195		(6,710)	2,616	3,428	96,311
2.1 Allied lines.....	6,783,886	7,388,641		3,155,459	5,782,330	8,576,169	3,472,212		65,630	71,154	6,654	186,959
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	843,368	918,502		374,958	-	-	-	-	-	-	823	23,132
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.....	4,759,710	4,707,319		2,206,853	3,302,842	459,302	1,628,422		(33,386)	14,820	4,372	122,848
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
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.....	7,498,920	7,473,348		3,755,069	92,875,288	(912,356)	1,912,356		(827,681)	11,773	7,324	205,787
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).....	23,495,025	24,275,683	0	11,102,766	103,211,510	8,604,837	7,382,185	0	(802,148)	100,361	22,601	635,038

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.....	3,258,108	3,622,002		1,419,069	600,000	879,068	279,068		1,977	1,977	2,936	87,403
2.1 Allied lines.....	6,199,550	7,073,637		2,815,074	887,439	3,521,958	2,708,709		54,904	55,508	5,700	169,668
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	1,743,642	1,824,611		834,456	-	-	-	-	-	-	1,727	51,410
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.....						(27,448)			(821)			
9. Inland marine.....	17,551,363	20,135,691		7,369,902	101,528	927,988	942,802	2,343	9,669	8,580	16,992	505,776
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.....	4,599,406	5,226,262		1,841,945	27,886	712,098	714,695		4,158	4,400	4,475	133,207
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	33,352,069	37,882,204	0	14,280,447	1,616,853	6,013,664	4,645,274	2,343	69,886	70,465	31,831	947,463

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 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.....	39,504,264	39,287,471		20,022,512	32,042,336	36,226,581	56,584,821	130,030	246,782	377,467	243,203	412,810
2.1 Allied lines.....	70,709,944	71,866,990		36,011,900	8,435,799	17,475,782	18,914,285	48,089	69,511	56,754	429,948	729,789
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	13,154,161	12,532,820		6,688,423	122,160	122,160					37,020	86,974
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.....	131,417	241,471		27,654		320,208	352,337		(2,096)	4,207		
9. Inland marine.....	71,425,561	72,391,206		36,760,577	50,711,647	37,022,236	35,348,463	147,837	277,101	137,716	337,567	1,111,440
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.....						54,843	54,843		655	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).....						29,899	32,899		164	393		
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	60,360,865	59,515,441		28,944,166	9,409,948	4,998,162	25,385,195	30,728	85,845	55,118	434,095	555,789
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).....	255,286,212	255,835,398	0	128,455,233	100,721,891	96,249,871	136,672,843	356,683	677,963	632,309	1,481,832	2,896,802

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.....	15,663,247	16,627,747		7,855,589	4,092,950	12,431,069	12,020,721		53,762	83,925	14,723	438,273
2.1 Allied lines.....	29,514,310	32,584,456		15,185,576	6,423,127	2,634,547	4,907,532		29,365	100,173	28,581	850,773
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	9,372,349	9,823,300		4,909,894	-	198,768	198,768		7,344	7,344	8,575	255,268
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	20,522,305	22,022,922		10,401,073	10,920,782	24,062,342	21,484,143		105,589	195,518	19,531	581,402
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.....					2,576,421	(23,935,726)	10,183,151	26,355	(138,517)	121,916		
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.....					(5,565)	(5,565)						
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	19,119,416	21,100,927		9,802,333	302,785	623,417	954,686		842	5,877	18,280	544,149
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).....	94,191,627	102,159,352	0	48,154,465	24,310,501	16,008,853	49,749,001	26,355	58,384	514,754	89,691	2,669,866

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.....	1,665,177	2,064,956		695,428		4,900,000	4,900,000					
2.1 Allied lines.....	3,260,156	4,075,822		1,439,948	21,748,763	561,886,205	540,148,796		4,000,175	4,000,267		
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	698,859	663,044		438,145		3,349,392	3,349,392					
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.....	14,060,003	13,139,048		6,163,715	28,049	52,099,173	52,129,126		140	766		
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
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.....	3,351,866	3,768,248		1,358,578		17,205,943	19,071,525		(14,814)			
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).....	23,036,061	23,711,117	0	10,095,815	21,776,812	639,440,713	619,598,839	0	3,985,501	4,001,033	0	0

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,440,523	1,529,792		718,248	9,876	(64,288)	1,655,947		(2,439)	11,732	1,315	39,137
2.1 Allied lines.....	2,733,180	3,006,243		1,397,973	597,015	2,056,038	1,796,222		(772)	1,973	2,552	75,975
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	1,095,001	853,134		582,581	31,750	31,750	-	-	-	-	827	24,604
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....					(2,400)	(2,400)						
9. Inland marine.....	2,300,905	2,214,843		1,120,188	507,403	854,578	695,188		(1,975)	1,776	2,126	63,291
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....					(29,798)	(29,798)						
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	930,495	1,202,859		591,575	112,899	73,891	107,312		(501)	661	969	28,849
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).....	8,500,104	8,806,872	0	4,410,564	1,226,745	2,919,770	4,254,668	0	(5,688)	16,142	7,789	231,856

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 THE STATE OF SOUTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	6,024,725	6,343,381		2,156,291	874,226	(2,015,200)	624,373		(24,357)	4,424	5,802	172,685
2.1 Allied lines.....	11,286,260	12,293,851		4,148,681	20,157,937	23,977,136	19,866,567		235,646	375,240	11,262	335,215
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	3,142,572	3,195,807		720,726	3,000,000	(1,050,000)			(44,605)		2,991	89,028
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.....	7,160,983	7,541,442		2,658,081	477,849	(5,991,227)			(16,331)		6,967	207,365
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.....	9,093,373	9,400,756		3,563,524	750,000	(1,002,927)	1,172,073		(22,947)	5,373	8,768	260,970
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).....	36,707,913	38,775,237	0	13,247,303	25,260,013	13,917,782	21,663,013	0	127,406	385,037	35,789	1,065,264

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.....	943,689	907,190		330,910							743	22,127
2.1 Allied lines.....	1,846,827	1,767,228		678,253		195,759	195,759		4,012	4,012	1,443	42,953
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	444,945	427,339		67,391							394	11,716
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.....	1,071,533	1,029,824		317,936							906	26,959
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.....	1,684,345	1,651,084		733,693							1,220	36,314
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).....	5,991,340	5,782,665	0	2,128,184	0	195,759	195,759	0	4,012	4,012	4,706	140,069

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 TENNESSEE 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.....	7,126,279	7,946,512		3,352,427	3,351,605	9,830,911	8,358,134		43,827	59,216	6,779	201,813
2.1 Allied lines.....	13,389,777	15,580,718		6,392,622	53,649,459	250,358,138	236,896,466		37,193	38,723	13,159	391,759
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	4,238,787	4,345,727		1,909,710	-	62,500	62,500				3,785	112,683
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.....	22,518,846	23,022,393		10,149,633	109,748	347,166	336,022		1,995	3,058	20,925	622,955
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	8,719,277	10,090,199		4,361,029	1,941,828	3,482,863	7,379,821	21,355	20,422	45,431	8,521	253,671
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	55,992,965	60,985,549	0	26,165,421	59,052,640	264,081,578	253,032,942	21,355	103,438	146,427	53,169	1,582,880

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

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.....	53,329,001	54,679,389		20,217,868	20,638,332	42,515,937	38,910,415		(5,607)	133,907	46,232	1,378,492
2.1 Allied lines.....	30,569,092	33,379,833		13,476,772	74,286,858	116,711,325	129,705,765	20,663	3,244,283	3,934,313	30,822	919,001
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	20,390,720	20,875,011		9,645,083	85,959,034	299,753,029	215,045,037		(2,757)	7,982	19,264	574,399
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.....					85,993		213,876		(1,272)	2,554		
9. Inland marine.....	42,415,688	43,661,519		16,390,225	39,521,437	32,096,766	35,214,146	87,099	(130,674)	80,162	38,402	1,145,035
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.....						74,196	184,542		832	2,204		
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.....	44,197,045	45,779,925		18,688,484	7,586,220	(818,389)	12,566,379		(111,518)	54,965	40,746	1,214,920
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	190,901,546	198,375,678	0	78,418,432	227,991,882	490,418,858	431,840,160	107,762	2,993,288	4,216,086	175,466	5,231,847

DETAILS OF WRITE-INS

3401.....												
3402.....												
3403.....												
3498. Summary of remaining write-ins for Line 34 from overflow page.....	0	0	0	0	0	0	0	0	0	0	0	0
3499. TOTALS (Lines 3401 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.....	2,056,680	2,319,135		911,795		1,739,469	1,721,099		12,194	12,194	1,929	57,427
2.1 Allied lines.....	3,877,293	4,538,917		1,754,405		934,808	868,923		16,974	17,806	3,745	111,478
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	463,274	343,107		244,694							427	12,722
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.....	8,110,748	8,598,460		3,014,020		482,069	1,417,174		1,823	12,897	7,767	231,194
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.....	2,624,028	2,838,398		1,136,106		252,285	28,438		175	175	2,368	70,492
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	17,132,023	18,638,018	0	7,061,020	0	3,408,632	4,035,633	0	31,166	43,072	16,237	483,313

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 VIRGINIA DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	6,371,650	6,976,625		3,027,033	500,000	4,528,702	772,465	7,103	(3,391)	7,154	5,902	175,747
2.1 Allied lines.....	11,916,875	13,506,110		5,753,675	50,106	3,262,006	3,189,556		60,033	64,508	11,458	341,160
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	2,703,092	2,940,471		985,311	-	-	-	-	-	-	2,650	78,910
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.....	7,839,200	8,678,232		3,667,303		3,033,134	4,746,626		18,131	39,739	7,580	225,710
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.....												
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.....	7,814,808	8,935,209		3,578,199		112,442	241,451		(1,370)	1,486	7,476	222,608
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	36,645,626	41,036,646	0	17,011,522	550,106	10,936,283	8,950,098	7,103	73,404	112,887	35,067	1,044,136

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.....	15,580	16,339		2,198								
2.1 Allied lines.....	28,797	30,689		4,117		12,804,987	12,804,987					
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	395	339		56								
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.....	78,069	76,527		13,994								
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.....	14,751	15,109		2,155								
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).....	137,592	139,002	0	22,520	0	12,804,987	12,804,987	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.....	763,624	886,840		453,452	18,370	2,780,320	2,280,320		16,156	16,156	815	24,268
2.1 Allied lines.....	1,392,333	1,739,877		848,433	168,067	(71,132)			(987)		1,583	47,110
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	186,004	169,398		125,332	-	-	-	-	-	-	183	5,453
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.....	1,006,310	1,213,288		629,366	92,229						1,127	33,531
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.....	1,809,574	1,955,825		1,037,437	223,848						1,850	55,065
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).....	5,157,844	5,965,228	0	3,094,020	502,513	2,709,188	2,280,320	0	15,169	16,156	5,558	165,427

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	5,366,565	5,831,543		2,490,789	5,536,675	3,271,567	4,875,692	20,685	13,226	34,544	5,171	153,923
2.1 Allied lines.....	10,051,732	11,390,581		4,781,579	621,756	20,660,545	11,721,789		205,152	240,206	10,038	298,795
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	4,666,030	5,679,371		1,828,460	-	-	-	-	-	-	4,716	140,383
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.....						92,419	257,951	345	1,446	1,592		
9. Inland marine.....	31,379,337	34,198,823		15,114,886	533,353	1,134,927	275,493	207,030	189,217	2,507	30,510	908,150
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).....						906,969	3,039,177	6,832	19,433	36,374		
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	6,305,314	7,193,995		3,007,943	230,695	1,984,075	1,375,735		(332)	8,469	6,275	186,767
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).....	57,768,978	64,294,313	0	27,223,658	6,922,479	28,050,502	21,545,837	234,891	428,142	323,692	56,711	1,688,017

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.....	7,074,913	7,651,620		3,627,263	1,658,669	(414,489)	445,205		(68,665)	3,154	6,907	205,623
2.1 Allied lines.....	13,208,778	14,962,885		7,021,360		10,472,568	5,100,201		99,334	100,031	13,407	399,154
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	1,654,791	1,569,291		530,390	-	1,711,131	1,711,131	-	63,220	63,220	1,551	46,163
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.....	10,265,567	10,090,745		6,022,074		1,904,341	2,872,812		(2,950)	10,150	10,332	307,596
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.....	7,734,645	8,533,322		4,263,058	301,659	1,275,514	313,325		(11,935)	264	7,678	228,599
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	39,938,693	42,807,863	0	21,464,145	1,960,328	14,949,066	10,442,673	0	79,004	176,820	39,875	1,187,135

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.....	809,522	944,415		395,387	3,523,854	118,312			(12,617)		804	23,925
2.1 Allied lines.....	1,504,924	1,838,738		749,859	13,243,860						1,560	46,443
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	726,546	791,600		341,568	-	-	-	-	-	-	758	22,553
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.....	638,462	760,738		299,655	2,744,502	(870,031)			(9,379)		652	19,394
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).....					31,785							
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	1,163,164	1,317,657		502,485	1,716,716	1,569,721	1,877,954		6,718	11,561	1,148	34,171
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	4,842,618	5,653,147	0	2,288,954	21,260,717	818,002	1,877,954	0	(15,278)	11,561	4,921	146,485

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 WYOMING DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,186,390	1,421,477		753,628	7,908,494						791	23,545
2.1 Allied lines.....	2,390,376	2,843,805		1,556,628	5,457,922						1,536	45,705
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....	334,159	327,049		218,878	-	-	-	-	-	-	288	8,566
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.....	1,386,880	1,537,524		890,404	246,841						907	27,011
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.....	3,090,505	3,522,621		2,202,857	2,498,552	(677,724)	4,973,894		(14,258)	30,620	1,572	46,785
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).....	8,388,311	9,652,476	0	5,622,395	16,111,808	(677,724)	4,973,894	0	(14,258)	30,620	5,094	151,612

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.

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.....	271,924			0		76,359					
0199999.	Affiliates - U. S. Intercompany Pooling.....			271,924	0	0	0	0	76,359	0	0	0	0	0
Affiliates - U.S. Non-Pool - Other														
05-0254496..	10014....	AFFILIATED FM INSURANCE COMPANY.....	RI.....	14,801		455	455							
05-0284861..	10316....	APPALACHIAN INSURANCE COMPANY.....	RI.....	10			0							
0399999.	Affiliates - U.S. Non-Pool - Other.....			14,811	0	455	455	0	0	0	0	0	0	0
0499999.	Affiliates - U.S. Non-Pool - Total.....			14,811	0	455	455	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.....	122,999	25,315	169,327	194,642		39,033	40,359	2,836			
AA-1120610.	00000....	FM INSURANCE COMPANY LIMITED.....	GBR.....	262,572		334,751	334,751			100,648				
0699999.	Affiliates - Other (Non-U. S.) - Other.....			385,571	25,315	504,078	529,393	0	39,033	141,007	2,836	0	0	0
0799999.	Affiliates - Other (Non-U. S.) - Total.....			385,571	25,315	504,078	529,393	0	39,033	141,007	2,836	0	0	0
0899999.	Total Affiliates.....			672,306	25,315	504,533	529,848	0	115,392	141,007	2,836	0	0	0
Other U. S. Unaffiliated Insurers														
23-1621593..	17914....	PHILADELPHIA CONTRIBUTIONSHIP INS.CO.....	PA.....	1,365		349	349		103	612				
20-0505287..	11853....	Anchor.....	TX.....	85		31	31		7	38				
86-0606335..	14328....	Arizona Municipal.....	AZ.....	105			0		15	47				
01-0471706..	31325....	ACADIA INSURANCE COMPANY.....	NH.....	5,060		281	281		548	2,268				
95-2371728..	22667....	ACE AMERICAN INSURANCE COMPANY.....	PA.....	(833)		3,308	3,308		102	132				
06-0237820..	20699....	ACE PROPERTY & CASUALTY INS CO.....	PA.....	1		4,277	4,277		7					
22-2235730..	24856....	ADMIRAL INSURANCE COMPANY.....	DE.....	399		667	667		9	179				
52-1966740..	00000....	ADVENTIST RISK MANAGEMENT INC.....	MD.....	477		43	43		108	214				
34-4317240..	16748....	AFFINITY MUTUAL.....	OH.....	123		7	7		7	55				
25-1118791..	19402....	AIG PROPERTY CASUALTY COMPANY.....	PA.....	(5)		309	309		1					
13-5303710..	19399....	AIU INSURANCE COMPANY.....	NY.....		(1)	12,832	12,831		(15)					
16-0328320..	30970....	ALLEGANY CO-OP.....	NY.....	334		41	41		36	150				
95-3187355..	35300....	ALLIANZ GLOBAL RISKS US INSURANCE COMPAN.....	IL.....	3,605	2	623	625			2,844				
95-3323939..	36420....	ALLIANZ UNDERWRITERS INSURANCE CO.....	IL.....			860	860							
47-5081377..	15816....	ALLIED TRUST INS CO.....	TX.....	162		53	53		9	72				
56-0997452..	16624....	ALLIED WORLD.....	DE.....	2,229		1,092	1,092		197	999				
36-0719665..	19232....	ALLSTATE INSURANCE COMPANY.....	IL.....		32	5,626	5,658							
36-4715776..	12601....	AMERICAN CAPTIAL.....	FL.....	3,625		163	163		272	1,625				
02-6005008..	23337....	AMERICAN EUROPEAN INSURANCE.....	NH.....	119		27	27		11	53				
13-5124990..	19380....	AMERICAN HOME ASSURANCE COMPANY.....	NY.....		3	1,021	1,024				27			
63-0801806..	41300....	AMERICAN RESOURCES INS CO.....	OK.....			2	2							
52-1098420..	35092....	AMERICAN SPEICAL RISKS.....	DE.....			12	12							
20-3159417..	12359....	AMERICAN TRADITIONS.....	FL.....	105		5	5		8	47				
05-0278615..	19747....	AMERICAN UNIVERSAL INS. CO.....	RI.....		126	179	305							

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							
38-0829210..	23396....	AMERISURE MUTUAL INSURANCE COMPANY.....	MI.....	1,720		2,615	2,615	125	771					
04-3170665..	41360....	ARBELLA.....	MA.....	1,989		231	231	221	891					
21-0448855..	13900....	ARI MUTUAL INSURANCE COMPANY.....	PA.....		12	81	93							
39-0135245..	11785....	ARLINGTON MUTUAL.....	WI.....			5	5							
13-5358230..	24678....	ARROWOOD INDEMNITY CO.....	DE.....		6	2,415	2,421							
06-1463851..	10717....	ASPEN SPECILAITY INSURANCE COMP.....	ND.....	43			0	1	19					
14-1515022..	16489....	ASSOC MUTUAL.....	NY.....	136		8	8	61	61					
95-2769926..	27189....	ASSOCIATED INTERNATIONAL INS. CO.....	IL.....			16	16							
13-2668999..	20931....	ATLANTA INTERNATIONAL INS. CO.....	NY.....			22	22							
38-0315280..	18988....	AUTO OWNERS INSURANCE COMPANY.....	MI.....	13,992		2,301	2,301		6,272					
36-2976270..	00000....	AVIATION INS ASSOC.....	MO.....				0	1						
13-2963258..	36579....	AVIVA INS CO OF CN.....	NY.....			32	32							
48-6114880..	41394....	Benchmark.....	KS.....	541		129	129	71	243					
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.....	86		151	151	16	39					
47-0574325..	32603....	BERKLEY INSURANCE.....	DE.....	11,238		830	830	1,135	5,038					
26-1599479..	13070....	BERKSHIRE HATHAWAY.....	NY.....	1,336		8	8	86	599					
43-0187410..	13823....	BOEUF & BERGER MUT INS.....	MO.....	58			0	7	26					
52-0254590..	13501....	BRETHREN MUTUAL INSURANCE CO.....	MD.....	3,542		193	193	364	1,588					
24-0533960..	16918....	BRIAR CREEK INS.....	PA.....	41			0	2	18					
15-0553385..	10371....	BROOME CO OPERATIVE INS CO.....	NY.....	35			0		15					
31-6035649..	16713....	BUCKEYE STATE MUTUAL INS. CO.....	OH.....	329		975	975	36	147					
56-2046050..	10844....	BUILDERS MUTUAL INS.....	NC.....	26		15	15	1	12					
56-1538956..	23620....	BURLINGTON INS CO.....	IL.....	189		9	9	36	85					
39-1031970..	11778....	Caledonia Mutual.....	WI.....	1		2	2							
44-0194935..	13829....	Cedar County.....	MO.....	1		4	4							
56-0220440..	13725....	Century Mutual.....	NC.....	52		4	4	7	23					
59-3540757..	10953....	Cypress.....	FL.....	1			0		1					
14-0543725..	43800....	CALLICOON CO-OP.....	NY.....	38			0	4	17					
57-0133332..	10464....	CANAL INSURANCE CO.....	SC.....			2	2							
59-2790499..	32930....	CAPACITY INS.....	FL.....	108		62	62	25	48					
95-1332270..	13544....	CAPITAL INSURANCE GROUP.....	CA.....	594		90	90	56	266					
39-0988659..	10328....	CAPITOL SPEC.....	WI.....	1,386		55	55	195	621					
56-1288349..	10720....	CAROLINA FARMERS MUT INS CO.....	NC.....	107		7	7	14	48					
34-4202015..	20176....	CELINA MUTUAL INS. CO.....	OH.....	592		35	35	68	265					
13-6104845..	19909....	CENTENNIAL INSURANCE COMPANY.....	NY.....			124	124							
16-1359505..	43826....	CENTRAL CO-OPERATIVE.....	NY.....	131			0	19	59					

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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							
34-4202560..	20230.....	CENTRAL MUTUAL INSURANCE CO.....	OH.....	1,809.....		367.....	367.....		186.....	811.....				
47-0360368..	20249.....	CENTRAL NATIONAL INSURANCE CO. OF OMAHA.....	NE.....			5.....	5.....							
06-6105395..	20710.....	CENTURY INDEMNITY COMPANY.....	PA.....		4.....	1,465.....	1,469.....		(4).....					
44-0252570..	13832.....	CFM INS INC.....	MO.....	467.....		19.....	19.....		94.....	209.....				
16-0380460..	10372.....	CHAUTAUQUA PATRONS INS ASSOC.....	NY.....	149.....		24.....	24.....		17.....	67.....				
36-6042949..	22810.....	CHICAGO INS CO.....	IL.....			109.....	109.....							
22-2405591..	41386.....	CHUBB AND SON, INC.....	NJ.....			5.....	5.....							
94-1185344..	10693.....	CIVIL SERVICE.....	CA.....	518.....		85.....	85.....		46.....	232.....				
14-0568045..	43834.....	CLAVERACK COOP INS CO.....	NY.....	15.....			0.....		2.....	7.....				
13-2781282..	25070.....	CLEARWATER INSURANCE COMPANY.....	NH.....		282.....	2,235.....	2,517.....							
75-1571461..	33480.....	CLERMONT INSURANCE COMPANY.....	IA.....	1,868.....		709.....	709.....		193.....	837.....				
06-0949141..	33197.....	COLOGNE REINSURANCE CO. OF AMERICA.....	CT.....			2.....	2.....							
47-0490411..	31127.....	COLUMBIA CASUALTY COMPANY.....	IL.....			1,519.....	1,519.....							
47-0530077..	27812.....	COLUMBIA INSURANCE COMPANY.....	NE.....	1,994.....		301.....	301.....		206.....	894.....				
04-2495247..	34754.....	COMMERCE INSURANCE GROUP.....	MA.....	101.....		22.....	22.....		10.....	45.....				
91-1673817..	10220.....	COMMONWEALTH INS CO OF AMERICA.....	DE.....			23.....	23.....							
31-0908652..	22144.....	CONSTELLATION REINSURANCE CO.....	NY.....		47.....	237.....	284.....		1.....	34.....				
36-2114545..	20443.....	CONTINENTAL CASUALTY COMPANY.....	IL.....			231.....	231.....		2.....					
13-5010440..	35289.....	CONTINENTAL INSURANCE COMPANY.....	PA.....			2,222.....	2,222.....							
31-1191023..	28258.....	CONTINENTAL NATIONAL IDEMNITY CO.....	IA.....			98.....	98.....							
42-0594770..	10804.....	CONTINENTAL WESTERN.....	IA.....	3,623.....		291.....	291.....		363.....	1,624.....				
45-3829954..	14216.....	COPPERPOINT MUT INS CO.....	AZ.....	14.....			0.....		1.....	6.....				
37-0807507..	20990.....	COUNTRY MUTUAL INSURANCE COMPANY.....	IL.....	3,585.....		157.....	157.....		358.....	1,607.....				
06-0383480..	21016.....	COVENANT MUTUAL INSURANCE COMPANY.....	CT.....			5.....	5.....							
95-3112004..	14010.....	CRUSADER INS CO.....	CA.....	61.....			0.....		7.....	27.....				
21-0434400..	13684.....	CUMBERLAND MUTUAL FIRE INS.....	NJ.....	434.....		70.....	70.....		83.....	195.....				
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.....	1,875.....		252.....	252.....		1,033.....	840.....				
15-0293645..	13919.....	DRYDEN.....	NY.....	228.....		1.....	1.....		23.....	102.....				
20-5897706..	12903.....	DTRIC INS.....	HI.....	457.....		141.....	141.....		38.....	205.....				
42-1158991..	40509.....	EMC REINS COMPANY.....	IA.....	421.....		17.....	17.....		47.....	189.....				
84-0481537..	10995.....	EMPIRE CAS CO.....	CO.....	1,104.....		106.....	106.....		143.....	495.....				
39-0264050..	21458.....	EMPLOYERS INSURANCE OF WAUSAU.....	WI.....			2,321.....	2,321.....							
42-0234980..	21415.....	EMPLOYERS MUTUAL CASUALTY COMPANY.....	IA.....			252.....	252.....							
16-0425440..	10374.....	ERIE & NIAGRA INS ASSOC.....	NY.....	468.....			0.....		51.....	210.....				
25-6038677..	26271.....	ERIE INSURANCE EXCHANGE.....	PA.....			18.....	18.....							
54-1132719..	39020.....	ESSEX INSURANCE COMPANY.....	IL.....			41.....	41.....							
36-2950161..	35378.....	EVANSTON INSURANCE COMPANY.....	IL.....			3.....	3.....							

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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							
22-2005057..	26921....	EVEREST REINSURANCE COMPANY.....	DE			784	784							
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	4			0			2				
57-0161838..	14274....	Farmers of Newbury.....	SC	3			0			1				
47-0706955..	17248....	Florida Specialty.....	FL	22		1	1			10				
39-0690490..	11763....	Flyway Mutual.....	WI	36		4	4			16				
74-1280541..	24384....	FAIRMONT SPECIALTY INS CO.....	NH	102		464	464	12		46				
45-2730143..	14432....	FAMILY SECURITY.....	HI	51		35	35	5		23				
42-0331872..	13773....	FARM BUREAU PROPERTY AND CASUALTY INSURA.....	IA	5,060		860	860	494		2,268				
48-0214040..	19194....	FARMERS ALLIANCE MUTUAL INS CO.....	KS	56	1	55	56	6		25	11			
42-0245840..	13897....	FARMERS MUTUAL HAIL INSUR CO OF IOWA.....	IA	223		33	33	58		100				
21-0448840..	13854....	FARMERS MUTUAL OF SALEM COUNTY.....	NJ	1,674		188	188	157		750				
22-0902917..	16446....	FARMERS OF FLEMINGTON.....	NJ	790		92	92	37		354				
25-0471993..	17108....	FARMERS OF MCCANDLESS.....	PA	144			0	28		64				
81-0283203..	28436....	FARMERS UNION MUT INS CO.....	MT	478		14	14	54		214				
13-1963496..	20281....	FEDERAL INSURANCE CO.....	IN			120	120							
59-2343909..	10790....	FEDERATED NATIONAL INS CO.....	FL	671		59	59	70		301				
15-0412495..	43842....	FINGER LAKES FIRE & CAS CO.....	NY	257		52	52	30		115				
94-1610280..	21873....	FIREMAN'S FUND INS. CO.....	CA			353	353							
22-2291229..	38326....	FIRST INDEMNITY OF AMERICA.....	NJ			38	38							
99-0218317..	41742....	FIRST INS CO OF HI LTD.....	HI			187	187							
36-4159841..	10801....	FORTRESS INSURANCE COMPANY.....	IL	1		145	145							
36-2748795..	14249....	FOUNDERS INS.....	IL	25			0	3		11				
22-0923502..	16454....	FRANKLIN MUTUAL INS. CO.....	NJ	2,057		94	94	217		922				
52-0424900..	14753....	FREDERICK MUTUAL INS.....	MD	191		(12)	(12)	23		86				
94-1032958..	21040....	FREMONT IND CO.....	CA			434	434							
94-1032958..	21040....	FREMONT INDEMNITY COMPANY.....	CA		14	41	55	6						
13-2559805..	34266....	FRONTIER INSURANCE COMPANY.....	NY			14	14							
14-0681640..	26760....	FULMONT INS.....	NY	87		7	7	10		39				
47-0395732..	14693....	Grange - Custer County.....	NE	19		7	7			9				
54-0541328..	13029....	Grayson-Carroll-Wythe.....	VA	228		10	10	42		102				
22-3410959..	10833....	GEMINI INS CO.....	DE	9			0			4				
13-5409005..	00000....	GENERAL OVERSEAS INS CO LTD.....	TX		53		53							
13-2673100..	22039....	GENERAL REINSURANCE CORP.....	DE			787	787							
13-2673100..	22039....	GENERAL REINSURANCE CORPORATION.....	DE			1,777	1,777							
13-1958482..	11967....	GENERAL STAR NATIONAL INS. CO.....	DE		242	409	651							
13-5617450..	11231....	GENERALI US BRANCH.....	NY			1	1							

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SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
16-0446095..	10364....	GENESSE PATRONS.....	NY.....	95.....		7.....	7.....		10.....	42.....				
34-4469685..	17884....	GERMAN MUTUAL.....	OH.....	12.....		18.....	18.....		7.....	6.....				
35-0335025..	92308....	GERMAN MUTUAL-IN.....	IN.....	12.....			0.....		2.....	5.....				
39-0303590..	14036....	GERMANTOWN MUTUAL.....	WI.....	353.....			0.....		32.....	158.....				
20-0184863..	00000....	GLOBAL INDEMNITY.....	PA.....	2,040.....		267.....	267.....		182.....	914.....				
23-0636660..	14044....	GOODVILLE MUTUAL CAS CO.....	PA.....	520.....		16.....	16.....		92.....	233.....				
53-0075853..	22063....	GOVERNMENT EMPLOYEES INS CO.....	MD.....		10.....	997.....	1,007.....							
59-2734127..	16870....	GRANADA INS.....	FL.....	135.....		57.....	57.....		11.....	61.....				
02-0140690..	23809....	GRANITE STAT INS CO.....	IL.....		74.....	13,387.....	13,461.....							
31-0954439..	37532....	GREAT AMERICAN EXCESS & SURPLUS.....	DE.....			14.....	14.....							
31-0501234..	16691....	GREAT AMERICAN INSURANCE COMPANY.....	OH.....	584.....		1,050.....	1,050.....		25.....	262.....				
51-0101556..	11339....	GREAT ATLANTIC INS CO.....	DE.....			1.....	1.....							
86-0182329..	18937....	GREAT GLOBAL ASSURANCE CO.....	AZ.....			6.....	6.....							
13-5117400..	22187....	GREATER NEW YORK MUTUAL INS.....	NY.....	12,630.....		895.....	895.....	2,940.....		5,662.....				
42-0245990..	14117....	GRINNELL MUTUAL REINSURANCE CO.....	IA.....	4,873.....		859.....	859.....	477.....		2,185.....				
38-2907623..	36650....	GUARANTEE COMPANY OF NORTH AMERICA.....	MI.....			1.....	1.....							
22-2222789..	11398....	GUARANTEE INSURANCE CO.....	FL.....		4.....	213.....	217.....							
04-3797801..	12237....	GULFSTREAM.....	FL.....	750.....		50.....	50.....	69.....		336.....				
74-2228153..	00000....	Hallmark Specialty.....	OK.....	14.....			0.....	4.....		6.....				
23-1270996..	17337....	Hanover Fire and Casualty.....	PA.....	169.....		6.....	6.....	40.....		76.....				
47-0718164..	34037....	HALLMARK INSURANCE CO.....	AZ.....	1,088.....		108.....	108.....	105.....		488.....				
06-0383030..	22357....	HARTFORD ACCIDENT & INDEM CO.....	CT.....	19,241.....		689.....	689.....	234.....		8,625.....				
06-0383030..	22357....	HARTFORD ACCIDENT & INDEMNITY CO.....	CT.....			405.....	405.....							
06-0383750..	19682....	HARTFORD FIRE INSURANCE COMPANY.....	CT.....	2,501.....		397.....	397.....			1,121.....				
35-2192889..	15618....	HEINZ NOBLE, INC.....	AZ.....	4,351.....		4,000.....	4,000.....			3,346.....				
46-0694063..	14407....	HERITAGE PROP & CAS INS CO.....	FL.....	2,774.....		125.....	125.....	766.....		1,244.....				
74-1296673..	22489....	HIGHLANDS INSURANCE COMPANY.....	TX.....			184.....	184.....							
02-0308052..	22527....	HOME INSURANCE COMPANY.....	NH.....		(8).....	1,365.....	1,357.....	26.....						
13-5150451..	25054....	HUDSON INSURANCE COMPANY.....	DE.....			91.....	91.....							
52-1739109..	10048....	HYUNDAI MARINE & FIRE INSURANCE COMPANY.....	CA.....	814.....		708.....	708.....			393.....				
81-1479672..	00000....	Intrepid.....	IA.....	23.....			0.....	1.....		10.....				
84-1464725..	00000....	ICAT.....	CO.....	2,854.....		277.....	277.....	184.....		1,280.....				
13-3077651..	40223....	ICM ISURANCE COMPANY.....	NY.....		9.....	29.....	38.....							
13-5613831..	14230....	IDEAL MUTUAL INSURANCE COMPANY.....	NY.....		1.....	26.....	27.....							
35-0409130..	22624....	INDIANA FARMERS MUTUAL INSURANCE CO.....	IN.....	1,400.....		74.....	74.....	143.....		627.....				
13-5540698..	19429....	INSURANCE CO OF THE STATE OF PENNSYLVANI.....	IL.....		1.....	2,240.....	2,241.....	(1).....						
23-0723970..	22713....	INSURANCE COMPANY OF NORTH AMERICA.....	PA.....		6.....	373.....	379.....							
95-2769232..	27847....	INSURANCE COMPANY OF THE WEST.....	CA.....			769.....	769.....							

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SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
13-2596361..	22195....	INSURANCE COMPNAV OF GREATER NEW YORK.....	NY.....		9		9							
13-5339725..	18341....	INSURANCE CORPORATION OF NEW YORK.....	NY.....		2	410	412							
74-2262949..	43273....	INSURORS IND CO.....	TX.....	240		8	8	26	108					
03-0324550..	10629....	INTERNATIONAL RISK INSURANCE.....	VT.....	12,412			0		7,168					
36-2259886..	22829....	INTERSTATE FIRE & CASUALTY.....	IL.....		(85)	4,335	4,250			95				
94-1264187..	25445....	IRONSHORE SPECIALTY INS CO.....	AZ.....			6	6							
99-6004946..	22845....	ISLAND INS CO.....	HI.....	678		63	63	68	304					
13-5556470..	11630....	JEFFERSON INS CO.....	NY.....			9	9							
95-4735485..	00000....	Knight Insurance.....	CA.....			259	259							
61-0846150..	29149....	KENTUCKY CENTRAL INSURANCE COMPANY.....	KY.....	538		17	17	59	241					
39-0744189..	11749....	Lebanon Clyman.....	WI.....	36		3	3		16					
39-0433544..	10924....	Little Black Mutual.....	WI.....	133			0		60					
30-0875959..	20621....	LAMORAK INS CO.....	PA.....			7,862	7,862							
22-2147221..	35637....	LANDMARK INSURANCE COMPANY.....	MA.....			1,756	1,756							
47-0791192..	14697....	LARM.....	NE.....	194			0		87					
41-6007047..	00000....	LEAGUE OF MN CITIES.....	MN.....	972		924	924	45	436					
23-0794050..	14370....	LEBANON MUTUAL INS CO.....	PA.....	265		18	18	30	119					
25-1149494..	19437....	LEXINGTON INS CO.....	DE.....		1	8,659	8,660	(5)						
04-1543470..	23043....	LIBERTY MUTUAL INSURANCE COMPANY.....	MA.....			577	577							
26-3013152..	13207....	LIGHTHOUSE PROP INS CORP.....	LA.....	384		122	122	28	172					
23-0813860..	14400....	LITITZ MUTUAL INS CO.....	PA.....	207		2	2	8	93					
22-2053189..	32352....	LM PROPERTY AND CASUALTY COMPANY.....	IN.....			181	181							
72-0910543..	40924....	LOUISIANA FARM BUREAU.....	LA.....	17		3	3	3	8					
36-1410470..	22977....	LUMBERMANS MUTUAL CASUALTY COMPANY.....	IL.....		69		69	83	14					
39-0450142..	11743....	Marcellon Courtland.....	WI.....	2			0		1					
39-0466375..	11741....	Merrimac Lodi.....	WI.....	53		1	1		24					
23-1575334..	26522....	Mount Vernon Specialty.....	PA.....	125			0	17	56					
15-0373855..	30449....	MADISON MUTUAL.....	NY.....	96		15	15	9	43					
58-1449198..	42617....	MAG MUTUTAL.....	GA.....			23	23							
02-0405443..	29939....	MAIN ST AMERICA ASSURANCE COMP.....	FL.....	4,188		924	924	450	1,877					
36-3347420..	23876....	MAPFRE INSURANCE CO.....	NJ.....			6,914	6,914							
54-1398877..	28932....	MARKEL AMERICAN INSURANCE COMPANY.....	VA.....			5	5							
54-1127130..	00000....	MARKEL E&S.....	VA.....	1,283		693	693	169	575					
36-3101262..	38970....	MARKEL INSURANCE.....	IL.....	2,046		167	167	220	917					
48-0215780..	14451....	MARYSVILLE MUTUAL INS.....	KS.....	188		8	8	19	84					
34-0396080..	17299....	MENNONITE MUTUAL INS COMPANY.....	OH.....	503		3	3	84	225					
62-0928337..	31968....	MERASTAR INSURANCE COMPANY.....	IL.....	2			0		1					
13-2915260..	34339....	METROPOLITAN GROUP & CASUALTY INS. CO.....	RI.....			139	139							
13-2725441..	26298....	METROPOLITAN PROPERTY & CASUALTY INS. CO.....	RI.....			144	144							

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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.....	1,568		189	189	189	703					
14-1440016..	35866....	MID HUDSON CO.....	NY.....	325		14	14	30	146					
35-0303370..	92293....	MID-STATE FARMERS.....	IN.....	17		3	3	2	8					
15-0304070..	26818....	MIDSTATE MUTUAL INS.....	NY.....	482		41	41	38	216					
41-0417260..	23574....	MIDWEST FAMILY MUTUAL.....	IA.....	1,696		203	203	244	760					
37-0420520..	14583....	MILLERS FIRST INSURANCE COMPANY.....	IL.....	1,300		276	276	380	583					
24-0671250..	17450....	MILLVILLE MUTUAL.....	PA.....	387		110	110	87	174					
26-0159541..	12957....	MODERN USA INS CO.....	FL.....	111		7	7	10	50					
04-2482364..	16187....	MOSAIC INSURANCE CO.....	DE.....			11	11							
83-0181634..	29440....	MOUNTAIN WEST FARM BU MUT INS CO.....	WY.....	795		77	77	70	356					
13-4924125..	10227....	MUNICH REINSURANCE AMERICA INC.....	DE.....			5,528	5,528							
23-1525628..	11878....	MUTUAL AID ASSOC. OF THE CHURCH.....	KS.....	501		143	143	109	225					
54-0313250..	33740....	MUTUAL ASSURANCE SOCIETY OF VA.....	VA.....	459		82	82	68	206					
23-6200024..	14664....	MUTUAL BENEFIT INSURANCE COMPANY.....	PA.....	42		10	10	4	19					
91-0217580..	14761....	MUTUAL OF ENUMCLAW INS. CO.....	OR.....	3,135		474	474	303	1,405					
38-0865250..	11991....	NATIONAL CASUALTY COMPANY.....	OH.....			202	202							
99-0345306..	11051....	NATIONAL INTERSTATE INS CO.....	OH.....	67			0	18	30					
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.....			8,669	8,669	1						
31-4177100..	23787....	NATIONWIDE MUTUAL INSURANCE COMPANY.....	OH.....	3,264		1,010	1,010	386	1,463					
13-3138390..	42307....	NAVIGATORS INSURANCE CO.....	NY.....	57		3	3		25					
02-0172170..	23841....	NEW HAMPSHIRE INSURANCE COMPANY.....	IL.....		13	8	21	22		11				
21-0524225..	12122....	NEW JERSEY MANUFACTURERS INS CO.....	NJ.....			650	650							
06-0470180..	14826....	NEW LONDON CNTY MTUUAL INS.....	CT.....	228			0		102					
45-0216631..	34592....	NODAK MUT.....	ND.....	929		59	59	105	416					
04-1675920..	23965....	NORFOLK AND DEDHAM MUTUAL FIRE.....	MA.....	564		60	60	43	253					
15-0350460..	43869....	NORTH COUNTRY INS CO.....	NY.....	132		1	1	16	59					
22-1964135..	21105....	NORTH RIVER INSURANCE COMPANY.....	NJ.....			6	6	1						
11-2510035..	38148....	NORTH SEA INS CO.....	NY.....	358			0	41	161					
46-0168677..	14885....	NORTHWEST GF.....	SD.....	189		12	12	21	85					
23-0922853..	17515....	NORTHWESTERN INS CO.....	PA.....	162		4	4	15	73					
84-0513811..	23248....	OCCIDENTAL FIRE & CASUALTY.....	NC.....	137		34	34	12	61	14				
34-4320350..	10202....	OHIO MUTUAL.....	OH.....	674		39	39		302					
25-0410420..	24147....	OLD REPUBLIC INSURANCE CO.....	PA.....			1,150	1,150							
47-0498866..	12254....	OMAHA INDEMNITY CO.....	WI.....			5	5							
23-1502700..	21970....	ONEBEACON INSURANCE COMPANY.....	PA.....		7	24	31							
16-0754216..	22870....	ONTARIO INSURANCE.....	NY.....	107		24	24	13	48					

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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							
15-0306775..	43850....	OSWEGO COUNTRY MUT.....	NY.....	.92.....			0.....	.9.....	.41.....					
95-1077060..	22748....	PACIFIC EMPLOYER INS CO.....	PA.....			1,518.....	1,518.....							
95-3219392..	37338....	PACIFIC INSURANCE COMPANY.....	IL.....			27.....	27.....							
94-3092010..	37850....	PACIFIC SPECIALTY INS CO.....	CA.....	593.....		98.....	98.....	41.....	266.....					
35-1707177..	29572....	PAFCO GENERAL.....	IN.....			3.....	3.....							
13-3031176..	38636....	PARTNER REINS CO OF THE US.....	NY.....			277.....	277.....							
39-0144285..	13439....	PARTNERS MUTUAL.....	WI.....	.51.....		44.....	44.....	.4.....	.23.....					
44-0384675..	13905....	PATRONS & FARMERS MUT OF MO.....	MO.....	.6.....		17.....	17.....	.1.....	.3.....					
13-2919779..	18333....	PEERLESS INDEMNITY INSURANCE COMPANY.....	IL.....		(5).....	895.....	890.....							
02-0177030..	24198....	PEERLESS INSURANCE CO.....	NH.....			1,236.....	1,236.....							
24-0686200..	14982....	PENN MILLERS INSURANCE COMPANY.....	PA.....	2,647.....		127.....	127.....	170.....	1,187.....					
23-1642962..	12262....	PENNSYLVANIA MANUFACTURERS ASSOC INS.....	PA.....			255.....	255.....							
42-0223390..	13714....	PHARMACISTS MUTUAL INS CO.....	IA.....	845.....		150.....	150.....	121.....	379.....					
13-5316370..	35262....	PHOENIX ASSURANCE COMPANY OF NEW YORK.....	NY.....			2.....	2.....							
06-0303275..	25623....	PHOENIX INSURANCE COMPANY.....	CT.....			1.....	1.....							
86-0271410..	26751....	PINE TOP INSURANCE CO.....	IL.....			29.....	29.....							
20-8287105..	12873....	PRIVILEGE UNDERWRITERS.....	FL.....			5.....	5.....							
05-0204000..	15040....	PROVIDENCE MUTUAL FIRE INS. CO.....	RI.....	2,057.....		161.....	161.....	202.....	922.....					
13-1188550..	15059....	PUBLIC SERVICE MUTUAL INSURANCE COMPANY.....	IL.....		(2).....	53.....	51.....							
22-2311816..	39217....	QBE INS CORP.....	PA.....	3,264.....		232.....	232.....	153.....	1,463.....					
23-1641984..	10219....	QBE REINSURANCE CORP.....	PA.....			2.....	2.....							
04-1752900..	15067....	QUINCY MUTUAL FIRE INSURANCE COMPANY.....	MA.....	913.....		54.....	54.....	95.....	409.....					
46-0182713..	00000....	Roberts County.....	SD.....	.37.....		1.....	1.....		.17.....					
41-0246603..	16330....	RAM MUTUAL INS CO.....	MN.....	.87.....		12.....	12.....	.7.....	.39.....					
23-1267941..	17728....	REAMSTOWN.....	PA.....	193.....		31.....	31.....	20.....	.86.....					
36-2756532..	24481....	RELIANCE INS. CO. OF ILLINOIS.....	PA.....		1.....	10.....	11.....							
75-1221537..	24538....	REPUBLIC INSURANCE GROUP.....	TX.....	390.....		338.....	338.....	46.....	175.....					
41-1654112..	36684....	RIVERPORT INSURANCE CO.....	IA.....	730.....		0.....	0.....	223.....	327.....					
37-0915434..	13056....	RLI INSURANCE COMPANY.....	IL.....		16.....	116.....	132.....							
54-0837857..	10214....	ROCKINGHAM MUTUAL INS CO.....	VA.....	647.....		148.....	148.....	176.....	290.....					
39-0271985..	15091....	RURAL MUTUAL.....	WI.....	2,378.....		282.....	282.....	269.....	1,066.....					
75-2667578..	11134....	RURAL TRUST INS CO.....	TX.....	213.....		0.....	0.....	13.....	.96.....					
39-0740955..	11721....	South Central.....	WI.....	.39.....		0.....	0.....		.18.....					
39-0645040..	11713....	Sugar Creek.....	WI.....	.19.....		0.....	0.....		.8.....					
46-3943172..	15341....	SAFEPOINT INS CO.....	FL.....	127.....		6.....	6.....	.4.....	.57.....					
43-0727872..	15105....	SAFETY NATIONAL CASUALTY CORP.....	MO.....			1,056.....	1,056.....							
03-0339975..	10527....	SAINT GEORGE INSURANCE COMPANY.....	VT.....	2,191.....		14,000.....	14,000.....		1,831.....					
48-1010625..	16551....	SAVERS INSURANCE.....	MO.....	876.....		650.....	650.....	100.....	393.....					

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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							
75-1444207..	30058....	SCOR REINSURANCE COMPANY.....	NY			54	54							
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	769		41	41	92	345					
13-2941133..	10936....	SENECA INSURANCE COMPANY, INC.....	NY			9	9							
20-4148226..	12480....	SENTINEL PROTECTION & INDEMNITY COMPANY.....	NY	9,161			0	(530)	9,136					
39-0333950..	24988....	SENTRY INSURANCE A MUTUAL COMPANY.....	WI	12,382	55	1,774	1,829	673	5,551					
94-1067908..	22985....	SEQUOIA INS CO.....	CA			9	9							
22-2842279..	28240....	SERVICE INSURANCE CO INC.....	NJ	129			0	10	58					
13-2997499..	38776....	SIRIUS AMERICA INSURANCE CO.....	NY			183	183							
86-0604939..	14329....	SOCIAL SERVICES CONTRACTORS.....	AZ	23		1	1		10					
39-0711880..	15261....	SOCIETY INS.....	WI			10	10							
57-0248730..	24953....	SOUTH CAROLINA INS CO.....	SC	192		69	69	50	86					
20-2380774..	10136....	SOUTHERN FIDELITY.....	FL	136		20	20	13	61					
45-4180375..	14166....	SOUTHERN FIDELITY PROPERTY & C.....	FL	37		3	3		17					
57-0251155..	26468....	SOUTHERN MUTUAL CHURCH INS CO.....	SC			4	4							
54-6048396..	15709....	SOUTHERN STATES INS EXCH.....	VA	193			0	3	87					
58-1025758..	12610....	SOUTHERN TRUST INS. CO.....	GA	421		159	159	44	189					
75-2712780..	10809....	SOUTHERN UNDERWRITERS INS CO.....	OK		2	7	9							
22-1688641..	11622....	SPECIALTY SURPLUS INS CO.....	IL			14	14							
43-2035217..	11844....	ST JOHNS INSURANCE.....	FL	1,074		31	31	94	481					
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		1	37	38							
75-1670124..	38318....	STARR IND & LIAB COMPANY.....	TX		18	420	438	(1)						
74-0814987..	29408....	STATE & COUNTY MUTUAL FIRE IN.....	TX			1	1							
37-0533080..	25143....	STATE FARM FIRE & CASUALTY CO.....	IL			77	77							
14-1093900..	15210....	STERLING INS.....	NY	807		43	43	86	362					
31-4423946..	10952....	STONEBRIDGE CASUALTY INS COMPANY.....	OH			11	11							
59-3476554..	10860....	SUNSHINE STATE INS CO.....	FL			12	12							
13-1675535..	25364....	SWISS REINSURANCE AMERICA CORPORATION.....	NY		1	2,161	2,162							
04-2451053..	12866....	T.H.E. INSURANCE.....	LA	344		68	68	19	154					
80-0916041..	00000....	THREE BELMONT INSURANCE COMPANY.....	NY	3,010		54,510	54,510		998					
25-1438780..	10531....	THREE RIVERS INSURANCE COMPANY.....	VT	1,933			0		1,615					
94-1517098..	25534....	TIG INSURANCE.....	CA		(25)	27,599	27,574							
94-1517098..	25534....	TIG INSURANCE COMPANY.....	CA			927	927							
13-6108722..	12904....	TOKIO MARINE & NICHIDO FIRE INS CO LTD U.....	NY		9	145	154							
13-5616275..	19453....	TRANSATLANTIC REINSURANCE COMPANY.....	NY			107	107							
75-0784127..	33014....	TRANSPORT INSURANCE COMPANY.....	OH		2	123	125							

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SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
06-6033504..	19038.....	TRAVELERS CASUALTY & SURETY CO.....	CT.....			4,602	4,602	(4)						
06-0566050..	25658.....	TRAVELERS INDEMNITY COMPANY.....	CT.....	8		96	96							
36-2719165..	25674.....	TRAVELERS PROPERTY CASUALTY COMPANY OF A.....	CT.....			1,688	1,688							
13-2984697..	40290.....	TRAVELERS SYNDICATE.....	CT.....			25	25							
24-0576070..	17825.....	TUSCARORA WAYNE.....	PA.....	573		17	17	59	257					
06-0732738..	29459.....	TWIN CITY FIRE INS CO.....	IN.....			500	500	1						
59-3560143..	10969.....	United Property & Casualty.....	FL.....	117		7	7	12	53					
91-0895822..	25798.....	UNIGARD IND CO.....	WI.....	9,192		877	877	758	4,120					
59-2479463..	15075.....	UNION AMERICAN INS CO.....	FL.....			2	2							
42-0644327..	13021.....	UNITED FIRE & CASUALTY CO.....	IA.....	6,865		826	826	696	3,078					
16-0429000..	16250.....	UNITED FRONTIER MUTUAL.....	NY.....	124			0	10	55					
23-1581485..	13064.....	UNITED NATIONAL INSURANCE COMPANY.....	PA.....			46	46							
13-5459190..	21113.....	UNITED STATES FIRE INSURANCE COMPANY.....	DE.....			74	74							
23-1383313..	25895.....	UNITED STATES LIABILITY INS.CO.....	PA.....	8,180		511	511	832	3,667					
13-5460208..	25909.....	UNITRIN PREFERRED INSURANCE COMPANY.....	NY.....			171	171							
20-1041714..	11986.....	UNIVERSAL OF NA.....	FL.....	2,220		388	388	895	995					
20-3990357..	12573.....	UNIVERSAL SPECIALTY INS CO.....	FL.....	534		55	55	51	239					
43-1249228..	41181.....	UNIVERSAL UNDERWRITERS INS.CO.....	IL.....			21	21							
52-0515280..	25887.....	US FIDELITY & GUARANTY COMPANY.....	CT.....			211	211							
02-0349547..	38032.....	US INTERNATIONAL REINSURANCE CO.....	NH.....			1	1							
15-0476540..	15326.....	UTICA FIRST INSURANCE COMPANY.....	NY.....	1,017		388	388	186	456					
15-0476880..	25976.....	UTICA MUTUAL INSURANCE COMPANY.....	NY.....			(185)	17,008	16,823						
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.....	147		31	31	13	66					
14-1410565..	10370.....	WASHINGTON CNTY COOP INS.....	NY.....	3			0		1					
34-0606100..	16799.....	WAYNE MUTUAL INSURANCE CO.....	OH.....	9		12	12	1	4					
39-1767647..	14550.....	WEA PROP & CAS INS CO.....	WI.....	18		4	4	3	8					
34-0613930..	26131.....	WESTERN RESERVE MUTUAL CAS. CO.....	OH.....	336		12	12	31	151					
34-6516838..	24112.....	WESTFIELD INSURANCE COMPANY.....	OH.....	891		69	69	101	399					
52-0424820..	16098.....	WESTMINSTER AMERICAN INS CO.....	MD.....	423			0	31	189					
48-0921045..	39845.....	WESTPORT INSURANCE CORPORATION.....	MO.....			(241)	3,364	3,123						
23-1225600..	26166.....	WINDSOR-MOUNT JOY.....	PA.....	45			0	3	20					
39-1173653..	30260.....	WISCONSIN REINS CORP.....	WI.....			2	2							
75-6017952..	24554.....	XL INSURANCE AMERICA INC.....	DE.....	38			0							
13-1290712..	20583.....	XL REINSURANCE AMERICA INC.....	NY.....			995	995							
85-0277191..	37885.....	XL SPECIALTY INSURANCE COMPANY.....	DE.....	568			0	568	475					
75-1428560..	30325.....	ZALE INDEMNITY COMPANY.....	TX.....			8	8							

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SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
95-1651549..	13269.....	ZENITH INSURANCE CO.....	CA.....	487.....	.....	48.....	48.....	.....	26.....	218.....	.....	.....	.....	.....
36-4233459..	16535.....	ZURICH AMERICAN INS CO.....	NY.....	1,061.....	.....	96.....	96.....	.....	254.....	476.....	.....	.....	.....	.....
36-4233459..	16535.....	ZURICH AMERICAN INSURANCE COMPANY.....	NY.....	546.....	.....	4,000.....	4,000.....	.....	.....	442.....	.....	.....	.....	.....
39-1707938..	44725.....	1st Auto.....	WI.....	1.....	.....	.....	0.....	.....	.....	.....	.....	.....	.....	.....
23-2044095..	34789.....	21ST CENTURY CENTENNIAL INS CO.....	PA.....	.....	.....	23.....	23.....	.....	8.....	.....	.....	.....	.....	.....
13-3801089..	36587.....	21ST CENTURY NATL INS CO.....	NY.....	.....	.....	(16).....	(16).....	.....	.....	.....	.....	.....	.....	.....
0999998..	Other U. S. Unaffiliated Insurers for which the total of column 8 is less than \$100,000.....													
0999999..	Other U. S. Unaffiliated Insurers.....													
				268,537	859	293,269	294,128	0	23,768	131,810	206	0	0	0

Pools and Associations - Mandatory Pools

AA-9991300..	00000.....	ALABAMA BEACH PLAN.....	AL.....	69.....	320.....	5.....	325.....	.....	2,302.....	102.....	.....	.....	.....	.....
AA-9991202..	00000.....	CONNECTICUT FAIR PLAN.....	CT.....	(24).....	178.....	6.....	184.....	.....	240.....	7.....	.....	.....	.....	.....
AA-9991203..	00000.....	DELAWARE FAIR PLAN.....	PA.....	3.....	(2).....	(2).....	(2).....	.....	5.....	1.....	.....	.....	.....	.....
AA-9991204..	00000.....	DISTRICT OF COLUMBIA FAIR PLAN.....	DC.....	6.....	(64).....	2.....	(62).....	.....	(4).....	3.....	.....	.....	.....	.....
42-0941910..	15775.....	IOWA FAIR PLAN.....	IA.....	3.....	6.....	.....	6.....	.....	6.....	2.....	.....	.....	.....	.....
AA-9991209..	00000.....	KANSAS FAIR PLAN.....	KS.....	.....	1.....	.....	1.....	.....	11.....	3.....	.....	.....	.....	.....
AA-9991302..	00000.....	LOUISIANA COASTAL PLAN.....	LA.....	.....	2.....	.....	2.....	.....	5.....	.....	.....	.....	.....	.....
AA-9991212..	00000.....	MARYLAND JOINT INSURANCE ASSOCIATION.....	MD.....	7.....	38.....	1.....	39.....	.....	69.....	3.....	.....	.....	.....	.....
AA-9991217..	00000.....	MISSOURI FAIR PLAN.....	MO.....	2.....	4.....	.....	4.....	.....	10.....	1.....	.....	.....	.....	.....
AA-9991222..	00000.....	OHIO FAIR PLAN.....	OH.....	150.....	699.....	20.....	719.....	.....	889.....	73.....	.....	.....	.....	.....
AA-9991224..	00000.....	PENNSYLVANIA FAIR PLAN.....	PA.....	124.....	127.....	9.....	136.....	.....	251.....	57.....	.....	.....	.....	.....
AA-9991225..	00000.....	RHODE ISLAND FAIR PLAN.....	RI.....	182.....	1,710.....	95.....	1,805.....	.....	2,261.....	105.....	.....	.....	.....	.....
57-0629683..	34134.....	SOUTH CAROLINA BEACH PLAN.....	SC.....	(52).....	27.....	1.....	28.....	.....	121.....	104.....	.....	.....	.....	.....
AA-9991227..	00000.....	WASHINGTON FAIR PLAN.....	WA.....	3.....	.....	.....	0.....	.....	(2).....	1.....	.....	.....	.....	.....
AA-9991228..	00000.....	WEST VIRGINIA FAIR PLAN.....	WV.....	2.....	(3).....	.....	(3).....	.....	2.....	1.....	.....	.....	.....	.....
AA-9991229..	00000.....	WISCONSIN FAIR PLAN.....	WI.....	8.....	48.....	1.....	49.....	.....	44.....	6.....	.....	.....	.....	.....
1099999..	Pools and Associations - Mandatory Pools.....													
				483	3,091	140	3,231	0	6,210	469	0	0	0	0

Pools and Associations - Voluntary Pools

AA-9995081..	00000.....	AGENCY MANAGERS LTD.....	NY.....	.....	.....	3,125.....	3,125.....	.....	.....	111.....	.....	.....	.....	.....
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.....	.....	.....	403.....	403.....	.....	.....	1.....	.....	.....	.....	.....
AA-9995022..	00000.....	EXCESS AND CASUALTY REINSURANCE ASSOC.....	PA.....	.....	5.....	3,436.....	3,441.....	.....	.....	.....	.....	.....	.....	.....
AA-9995063..	00000.....	IAGM CORP.....	NY.....	.....	.....	21.....	21.....	.....	.....	.....	.....	.....	.....	.....
AA-9995030..	00000.....	MARINE OFFICE OF AMERICA CORPORATION.....	NJ.....	.....	.....	1.....	1.....	.....	.....	.....	.....	.....	.....	.....
AA-9995032..	00000.....	MUTUAL MARINE OFFICE INC.....	NY.....	.....	1.....	3,953.....	3,954.....	.....	.....	10,418.....	.....	.....	.....	.....
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.....	8.....	16.....	24.....

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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							
1199999		Pools and Associations - Voluntary Pools.....		.0	.68	10,999	11,067	.0	.0	.0	10,530	.0	.0	.0
1299999		Total Pools and Associations.....		483	3,159	11,139	14,298	.0	6,210	469	10,530	.0	.0	.0

Other Non-U. S. Insurers

AA-4660010	00000	(ADNIC) ABU DHABI NATIONAL INSURANCE CO.....	ARE	3,031		30	30		748	1,127				
AA-4660003	00000	(AMAN) DUBAI ISLAMIC INS & REINS CO.....	ARE	346			0		248	104				
AA-1990005	00000	AA MUT INS ASSOC LTD.....	GBR		24	4	28		24		(8)			
AA-1120810	00000	ACE EUROPEAN GRP LTD.....	GBR			363	363							
AA-2230029	00000	ACE SEGURADORA SA.....	BRA	820			0							
AA-1600000	00000	ACTIVA ASSUR SA.....	CMR	18			0		13	5				
AA-1864110	00000	AKSIGORTA A.S.....	TUR	11,314		150	150		3,534	4,443				
AA-4460002	00000	AL FAJR INS AND REINS CO.....	LBN	(92)			0			(51)				
AA-1560144	00000	ALLIANZ GLOBAL RISK US Ins Co.....	CAN	7			0		3,693					
AA-2230120	00000	ALLIANZ SEGUROS SA.....	BRA	7,302		13,630	13,630		988	2,220				
AA-1320310	00000	ALLIANZ VIA IARDT.....	FRA		1	1	2							
AA-4560010	00000	ALLIED COOPERATIVE INS GRP (ACIG).....	SAU	238		7	7		325	178				
AA-6850000	00000	AMSA ASSURANCES.....	SEN	88			0			83				
AA-1990009	00000	AMUA ASSOCIATED MARINE.....	ZAF	19			0		40	12				
AA-3190010	00000	ANCON INSURANCE COMPANY, S.A.....	BMU			24	24							
AA-4690005	00000	ARAB MISR INS GRP.....	EGY	2,378			0		81	201				
AA-3190020	00000	ARION INSURANCE CO LTD.....	BMU			(6)	(6)							
AA-2580000	00000	ASEGURADORA SEGUROS DEL PAIS.....	GTM	2,164		75	75		77	697				
AA-2531003	00000	ASEGURADORA SUIZA.....	SLV	658			0		66	285				
AA-2830001	00000	ASSA CO DE SEGUROS SA.....	PAN	3,497			0		24	195				
AA-1360015	00000	ASSICURAZIONI GEN S P A.....	ITA	1,991		75	75		192	881				
AA-2660000	00000	ASSINCO SA.....	GAB	51			0		11	11				
AA-4500000	00000	ASSURANCES REASSUR OMNIBRANCHES ARO.....	MDG	135			0		126	102				
AA-1320262	00000	ASSURANCES RHONE MEDITERRANEE.....	FRA			20	20							
AA-7440025	00000	ASTREE CIE D ASSUR & DE REASSUR.....	TUN	311			0		204	53				
AA-1320012	00000	AXA CORPORATE SOLUTIONS ASSUR.....	FRA		1	2	3		1	9				
AA-1120895	00000	AXA GLOBAL RISKS (UK) LTD.....	GBR			2	2							
AA-1122027	00000	AXA REINSURANCE UK PLC.....	GBR			1	1							
AA-4190058	00000	BAHRAIN KUWAIT INS CO BSC.....	BHR	(31)		43	43		59	56				
AA-1460025	00000	BALOISE INS CO LTD (BASLER VERS GES AG).....	CHE			9	9							
AA-1280018	00000	BALTICA SCANDINAVIA.....	DNK				0				24			
AA-5780015	00000	BANGKOK INS CO LTD.....	THA	13,792		1,475	1,475		9,030	7,340				
AA-7140002	00000	BAOMINH INSURANCE CORPORATION.....	VNM	1,249			0		194	419				
AA-3190035	00000	BERMUDA FIRE AND MARINE INSURANCE CO. LT.....	BMU			1	1							
AA-2180005	00000	BISA SEGUROS.....	BOL	154			0			39				
AA-1780095	00000	BMS INT'L.....	IRL	647			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.....	212			0		88					
AA-1560006.	00000.....	CAA INS CO ONTARIO.....	CAN.....	219		59	59	19	98					
AA-9700000.	00000.....	CAMBODIAN NATIONAL INSURANC CO.....	KHM.....	19			0	2	10					
AA-5280012.	00000.....	CENTRAL REINSURANCE CORPORATION.....	TWN.....			2	2							
AA-9160003.	00000.....	CENTRAS INSURANCE JSC.....	KAZ.....	536			0	135	207					
AA-8884101.	00000.....	CEYLINCO INSURANCE CO LTD.....	LKA.....	166		713	713	27	43					
AA-3190059.	00000.....	CHINA AMERICA INSURANCE COM.....	BMU.....			1	1			1				
AA-9240125.	00000.....	CHINA PACIFIC PROPERTY INS CO LTD.....	CHN.....	1,245		42	42	1,240	437					
AA-9240021.	00000.....	CHINA PACIFIC PROPERTY INSURANCE CO LTD.....	CHN.....				0		(26)					
AA-1560194.	00000.....	CHRISTIANA GENERAL INSURANCE CORP.....	CAN.....		12	44	56			(2)				
AA-1320105.	00000.....	CIE TRANSCONTINENTALE DE REASSURANCE.....	FRA.....		6		6			24				
AA-4360200.	00000.....	CLAL INSURANCE COMPANY LTD.....	ISR.....	2,731		800	800	809	1,409					
AA-3690085.	00000.....	COLONIAL FIRE & GEN.....	TTO.....	4,201			0	744	1,890					
AA-1120380.	00000.....	COMMUNITY REINS CORP LTD.....	GBR.....		1	9	10							
AA-1320117.	00000.....	CORIFRANCE CIE DE REASS D ILE DE FRANCE.....	FRA.....		22		22	31		2				
AA-1990905.	00000.....	EMERALD RISK TRANSFER (PTY) LTD (SANTAM).....	NAM.....	6,207		13,574	13,574	1,257	1,663					
AA-5480035.	00000.....	ETIQA INSURANCE BHD.....	MYS.....	12,267		402	402	8,927	6,700					
AA-1120590.	00000.....	FEDERATION GENERAL INS.....	GBR.....			7	7							
AA-6640001.	00000.....	FIDELITY SHIELD INS CO LTD.....	KEN.....	(7)			0							
AA-1440035.	00000.....	FOLKSAM INTERNATIONAL INSURANCE CO., LTD.....	SWE.....			1	1							
AA-5360075.	00000.....	FPG INSURANCE CO INC.....	PHL.....	1,499			0	(401)	724					
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.....	124			0	17	31					
AA-1340095.	00000.....	GLOBALE RUECKVERSICHERUNGS AKTIENGESELLS.....	DEU.....		1	12	13							
AA-8540002.	00000.....	GLOBUS RE SA.....	BFA.....	690			0		576					
AA-1930320.	00000.....	GOVERN INS OFFICE OF NEW S WALES.....	AUS.....			8	8							
AA-1120980.	00000.....	GROUPAMA INS CO LTD.....	GBR.....		59		59	59						
AA-0050693.	00000.....	GROVE INSURANCE COMPANY LTD.....	BMU.....	263			0		131					
AA-2730790.	00000.....	GRUPO NACIONAL PROVINCIAL.....	MEX.....			7,600	7,600							
AA-4430380.	00000.....	GULF INS CO KSC.....	KWT.....	233			0	103	56					
AA-1122000.	00000.....	H. S. WEAVERS UND AGENCIES LTD.....	GBR.....		1	3	4							
AA-1340115.	00000.....	HAMBRUGER INTERNATIONALE RUCK-VERS. AG.....	DEU.....			1	1							
AA-1120730.	00000.....	HANSA GENERAL INSURANCE CO (UK) LTD.....	GBR.....			5	5							
AA-1120140.	00000.....	HAWK ONE 93 PLC.....	GBR.....			262	262							
AA-5340021.	00000.....	HDFC ERGO GENERAL INSURANCE CO.....	IND.....	7,996		507	507	1,031	2,774					
AA-1580078.	00000.....	HDI-GERLING INDUSTRIE VERSICHERUNG AG.....	JPN.....	162			0							
AA-3190080.	00000.....	HEDDINGTON INSURANCE LTD.....	BMU.....			15	15							

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-0120004.	00000.....	HOLLARD INS GHANA LTD.....	GHA.....	244			0			50				
AA-1990018.	00000.....	HOLLARD INSURANCE GHANA LIMITED.....	GHA.....	58			0	148	40					
AA-3190085.	00000.....	HORIZON INSURANCE CO LTD.....	BMU.....				0	2						
AA-5420015.	00000.....	HYUNDAI MARINE & FIRE INS CO LTD.....	KOR.....	35,007		373	373	9,369	15,728					
AA-5760020.	00000.....	I.C.S. REINSURANCE PTE. LTD.....	SGP.....			28	28							
AA-2230425.	00000.....	I.R.B., IST. DE RESS DO BRAZIL.....	BRA.....	9,275		2,586	2,586	3,537	4,872					
AA-5344106.	00000.....	ICICI LOMBARD GENERAL INS CO L.....	IND.....	2,738			0	2,478	1,255					
AA-3190092.	00000.....	INA INT'L INS CO LTD.....	BMU.....			8	8							
AA-9110000.	00000.....	INGO ARMENIA INS CJSC.....	ARM.....	(220)			0	2	3					
AA-9220050.	00000.....	INGOSSTRAKH.....	RUS.....	13,662		50,170	50,170	1,569	5,209					
AA-2381000.	00000.....	INSTITUTO NACIONAL DE REASEGUROS.....	CRI.....	2,739			0	49	736					
AA-1780035.	00000.....	INSURANCE CORP. OF IRELAND, PLC.....	IRL.....				0	(2)						
AA-1931005.	00000.....	INTERCONTINENTAL REINSURANCE.....	BMU.....				0			2				
AA-1120822.	00000.....	INTERNATIONAL INSURANCE COMPANY OF HANNO.....	GBR.....	(1,420)			0		(708)					
AA-1360095.	00000.....	ITALIA ASSICURAZIONI.....	ITA.....		11		11	17	26					
AA-3431000.	00000.....	JAMAICA INT.....	JAM.....	1,971		595	595	(221)	1,427					
AA-5180002.	00000.....	JERUSALEM INS CO.....	JOR.....	167			0	83	90					
AA-9150001.	00000.....	JSC INS CO ALDAGI.....	GEO.....	23			0		5					
AA-5640700.	00000.....	JUBILEE GENERAL INS CO LTD.....	PAK.....	2,102		1,840	1,840	272	609					
AA-1561005.	00000.....	KANATA REINS CO.....	CAN.....			68	68							
AA-1720115.	00000.....	KANSA GENERAL INS. CO., LTD.....	FIN.....		2		2							
00-0000000.	00000.....	KIRIBATI INS CORP.....	KIR.....	3			0	(2)	1					
AA-9170000.	00000.....	KYRGYZ RUSSIAN STOCK INS CO "KYRGYZINSTR.....	KGZ.....	19			0	5	11					
AA-1320255.	00000.....	LA REUNION FRANCAISE S.A.....	FRA.....		(2)		(2)							
AA-4180000.	00000.....	LAO VIET INSURANCE COMPANY LTD.....	LAO.....	929			0	34	262					
AA-4460005.	00000.....	LIA INSURANCE S.A.L.....	LBN.....	98			0	3						
AA-1122000.	00000.....	LLOYD'S.....	GBR.....		2	369	371	5	3					
AA-1120890.	00000.....	LONDON GUARANTEE & REINS CO LTD.....	GBR.....			601	601							
AA-5480030.	00000.....	LONPAC INSURANCE BHD.....	MYS.....	6,248		190	190	3,222	3,380					
AA-4990000.	00000.....	LOVCEN OSIGURANJE.....	MNE.....				0		(80)					
AA-1320171.	00000.....	MAAF MUT ASSUR ARTISANALE DE FRANC.....	FRA.....			2	2							
AA-4470000.	00000.....	MACAU INSURANCE COMPANY.....	CHN.....	258		3,858	3,858	53	46					
AA-5660040.	00000.....	MALAYAN INSURANCE COMPANY.....	PHL.....	7,232		1	1	613	4,999					
AA-4960001.	00000.....	MANDAL DAATGAL LLC.....	MNG.....	306			0	(2)	181					
AA-1860020.	00000.....	MAPFRE GENEL SIGORTA AS.....	TUR.....	11,008		5,431	5,431	1,693	5,258					
AA-1840000.	00000.....	MAPFRE INDUSTRIAL S A.....	ESP.....	13,063		6,502	6,502		3,771					
AA-1840000.	00000.....	MAPFRE RE CO DE REASEGUROS S A.....	ESP.....	38,266		11,236	11,236	26,218	22,946					
AA-1840615.	00000.....	MAPFRE URUGUAY.....	ESP.....	2,259			0	719	1,211					

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-2232001	00000	MAPFRE VERA CRUZ SEGURADORA SA	BRA	47,113		17,714	17,714		18,200	23,316				
AA-2134139	00000	MAPRE ARGENTINA SECUROS	ARG	9,455		9,097	9,097			3,380				
AA-3160145	00000	MASSY UNITED INS LTD	BRB	75		1,477	1,477		3	17				
AA-2784100	00000	METROPOLITANA COMPANIA	NIC	618			0		(9)	70				
AA-4360625	00000	MIGDAL INSURANCE CO	ISR	1,634		812	812		422	485				
AA-5280040	00000	MINGTAI FIRE AND MARINE INS	TWN			3	3							
AA-4690615	00000	MISR INSURANCE COMPANY	EGY	2,176			0		866	752				
AA-1580085	00000	mitsui sumitomo ins. co. ltd	JPN			14	14							
AA-5760058	00000	MMG Insurance Singapore Pte Lt	SGP	3,590		1,225	1,225			929				
AA-4490002	00000	MUSCAT INS CO	OMN	366			0		(26)	68				
AA-1569585	00000	MUT FIRE INS CO OF B C	CAN	195		98	98		56	87				
AA-6800000	00000	NICO GEN INS CO	MWI	24			0		5	10				
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		18	23				
AA-1560073	00000	NUCLEAR INS. ASSOC. OF CANADA	CAN	1,200			0			800				
AA-9240100	00000	PEOPLE'S INSURANCE OF CHINA	CHN	(443)			0		2,793	1,329				
AA-1780097	00000	PHILIP MORRIS INTL INS (IRELAND) LTD	IRL	1,392			0			165				
AA-9240019	00000	PICC PROPERTY AND CASUALTY CO	CHN	9,109		3,579	3,579			2,260				
AA-9240110	00000	PING AN INSURANCE CO OF CHINA	CHN	45,759		29,353	29,353		16,860	18,354				
AA-5660080	00000	PIONEER INSURANC & SURETY CORP	PHL	8,500		424	424		2,418	2,308				
AA-1931006	00000	PRESERVATRICE-SKANDIA INS CO	AUS		23		23		24					
AA-9260005	00000	PRIVATE JOINT STOCK INS CO INGO UKRAINE	UKR	1,545		824	824		858	756				
AA-7540001	00000	PROFESSIONAL INS CORP ZAMBIA LTD PLC	ZMB	45			0		49	47				
AA-5360024	00000	PT ASURANSI NIPPONKOA INDONESIA	IDN	(508)			0		7,842	5,021				
AA-5360037	00000	PT SOMPO INS INDONESIA	IDN	17,938		547	547			4,255				
AA-4530805	00000	QATAR GENERAL INS & REINSURANCE CO S.A.Q	QAT	670			0		579	450				
AA-1560127	00000	RED RIVER VALLEY MUTUAL INS CO	CAN	800		120	120		85	359				
AA-8800001	00000	RELIANCE INSURANCE LIMITED	BGD	328			0		1	51				
AA-9220031	00000	RENAISSANCE INS GRP LTD	RUS	1,488		912	912		836	762				
AA-2930003	00000	RIMAC INTERNACIONAL	PER	6,419		912	912		896	2,166				
AA-5420022	00000	Samsung Reinsurance Pte. Ltd	SGP	6,414		98	98		377	2,442				
AA-0100000	00000	SAHAM GROUP	MAR	866		882	882		1,960	187				
AA-5420022	00000	SAMSUNG FIRE & MARINE INS CO L	KOR	18,037			0			10,293				
AA-0130002	00000	SAMSUNG FIRE & MARINE INS CO LTD	PRK	(2,301)			0		(2,137)	26				
AA-8340000	00000	SANLAM GENERAL INS (TANZANIA) LTD	TZA	123			0		234	63				
AA-2334102	00000	SEGUROS COMERICALES BOLIVAR	BOL	13,057		691	691		4,566	3,303				
AA-2580002	00000	SEGUROS EL ROBLE	GTM	1,332			0		787	919				

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-2730019.	00000	SEGUROS INBURSA S.A.	MEX.	703			0		194					
AA-2430013.	00000	SEGUROS UNIVERSAL	DOM.	5,686		600	600	906	1,003					
AA-0880003.	00000	SIGMA INTERALBANIAN VIENNA INS GRP.	ALB.	2			0	1	2					
AA-6860930.	00000	SOCIETE CEN DE REASSUR (SCR)	MAR.	831		40	40	510	188					
AA-8540001.	00000	SOCIETE NATIONALE D ASSURANCES ET DE REA	BFA.	1,349			0		33					
AA-4460001.	00000	SOCIETE NATIONALE D'ASSURANCE	BFA.	80			0	2,031	1,167					
AA-1580110.	00000	SOMPO JAPAN INSURANCE INC.	JPN.	(518)			0	5,034	583					
AA-5780018.	00000	SOMPO JAPAN NIPPONKOA INS PUBL	THA.	27,274		773	773		11,182					
AA-9200002.	00000	STANDARD INS SDN BHD	BRN.	90			0	50	48					
AA-3190125.	00000	STOCKHOLM RE (BERMUDA) LTD.	BMU.			1	1							
AA-3130007.	00000	SUMMIT INSURANCE	BHS.	452		1,541	1,541		119					
AA-1280003.	00000	SWISS RE DENMARK	FRA.			5	5							
AA-5280055.	00000	TAIAN INSURANCE COMPANY LIMITE	TWN.	10,650		42,526	42,526	2,154	4,436					
AA-1580100.	00000	TOKIO MARINE & NICHIDO FIRE INS CO LTD	JPN.			3	3							
AA-1121445.	00000	TOKIO MARINE EUROPE INS LTD	GBR.	54		2	2	23	24					
AA-1561019.	00000	TRADERS GENERAL INS CO	CAN.			4	4							
AA-0700000.	00000	TRIGLAV PSIGURANIE D D SARAJEVO	BIH.	13			0							
AA-6120001.	00000	TRUST ALGERIA ASSUR & REASSUR	DZA.	183			0	181	47					
AA-1121475.	00000	UIC INS CO LTD	GBR.			56	56							
AA-1121480.	00000	UNION AMERICA INS. CO. LTD	GBR.			2	2							
AA-1320308.	00000	UNION FRAN	FRA.		7	3	10	7						
AA-3771000.	00000	UNITED INSURANCE CO	VGB.		13		13							
AA-1931002.	00000	VICTORIA STATE INSURANCE OFFICE	AUS.			7	7							
AA-3191120.	00000	WTC INSURANCE CORP LTD	BMU.	2,122			0		349					
AA-1560430.	00000	WYNWARD	CAN.	1,925		190	190	149	863					
AA-1121575.	00000	YASUDA FIRE & MARINE INS CO OF EUROPE	GBR.			1	1							
AA-9610003.	00000	ZAVAROVALNICA TRIGLAV D D	SVN.	2,067		75	75	939	1,020					
AA-0056097.	00000	ZEP-RE (PTA REINS CO)	KEN.	358			0	12	2					
AA-1460190.	00000	ZURICH INS CO LTD	CHE.				0	520						
1399999.	Other Non-U. S. Insurers			485,273	184	238,469	238,653	0	154,622	213,549	82	0	0	
9999999.	Totals			1,426,599	29,517	1,047,410	1,076,927	0	299,992	486,835	13,654	0	0	

2015

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

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

SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
Authorized Affiliates-U.S. Intercompany Pooling																			
05-0254496	10014...	AFFILIATED FM INSURANCE COMPANY.....	RI.....			40,265										40,265		40,265	
05-0284861	10316...	APPALACHIAN INSURANCE COMPANY.....	RI.....		70,515	27,106										27,106	16,983	10,123	
0199999	Total Authorized Affiliates - U.S. Intercompany Pooling.....				70,515	67,371	0	0	0	0	0	0	0	0	0	67,371	16,983	50,388	0
Authorized Affiliates-U.S. Non-Pool - Other																			
05-0254496	10014...	AFFILIATED FM INSURANCE COMPANY.....	RI.....		31,879										0	7,938		(7,938)	
0399999	Total Authorized Affiliates - U.S. Non-Pool - Other.....				31,879	0	0	0	0	0	0	0	0	0	0	7,938	0	(7,938)	0
0499999	Total Authorized Affiliates - U.S. Non-Pool - Total.....				31,879	0	0	0	0	0	0	0	0	0	0	7,938	0	(7,938)	0
0899999	Total Authorized Affiliates.....				102,394	67,371	0	0	0	0	0	0	0	0	0	67,371	24,921	42,450	0
Authorized Other U.S. Unaffiliated Insurers																			
95-2371728	22667...	ACE AMERICAN INSURANCE COMPANY.....	PA.....		11,163	8,307	12	27,542					5,384		41,245	1,278	3,440	36,527	
06-0237820	20699...	ACE PROPERTY & CASUALTY INS CO.....	PA.....			21	221	1,474	112	2,697					4,525		4,277	248	
25-1118523	66842...	AIG LIFE INS CO.....	DE.....					26	1	48					75			75	
25-1118791	19402...	AIG PROPERTY CASUALTY COMPANY.....	PA.....		4	(2)	3					25		26		309	(283)		
95-3187355	35300...	ALLIANZ GLOBAL RISKS US INSURANCE COMPAN.....	IL.....		10,360	446	8	1,316				4,591		6,361	1,905	3,469	987		
06-1182357	22730...	ALLIED WORLD INS CO.....	NH.....									30		30			30		
36-2661954	10103...	AMERICAN AGRICULTURAL INSURANCE COMPANY.....	IN.....		4,816	262	8	2,355				2,764		5,389	1,615		3,774		
59-0593886	10111...	AMERICAN BANKERS INS CO OF FLA.....	FL.....			5	5	1,580	354	2,892				4,836			4,836		
13-5124990	19380...	AMERICAN HOME ASSURANCE COMPANY.....	NY.....		264			7				35		42	26	1,024	(1,008)		
38-0829210	23396...	AMERISURE MUTUAL INSURANCE COMPANY.....	MI.....			26	2	159	9	302				498		3,385	(2,887)		
13-3023897	39799...	ANEX SYNDICATE INC.....	NY.....					26	1	48				75			75		
43-0990710	11150...	ARCH INSURANCE COMPANY.....	MO.....		290	1	1	10				184		196			196		
06-1430254	10348...	ARCH REINSURANCE COMPANY.....	DE.....		1,761			1,082				539		1,621	(12)		1,633		
13-5358230	24678...	ARROWOOD INDEMNITY CO.....	DE.....		414	64	5	308	19	592		48		1,036		3,266	(2,230)		
13-2963258	36579...	AVIVA INS CO OF CN.....	NY.....					10	1	19				30		32	(2)		
39-1338397	37273...	AXIS INS CO.....	IL.....		174	274	1	302						577	(1)		578		
51-0434766	20370...	AXIS REINSURANCE COMPANY.....	NY.....		154							9		9			9		
47-0574325	32603...	BERKLEY INSURANCE COMPANY.....	DE.....		10,000	588	19	4,536				6,125		11,268	3,642	5,868	1,758		
63-0202590	22276...	BERKSHIRE HATHAWAY SPECIALTY INSURANCE.....	NE.....		2,149	3,751		12,875				1,136		17,762	295		17,467		
20-4929941	19518...	CATLIN INSURANCE COMPANY, INC.....	TX.....			189								189			189		
06-0303520	24872...	CONNECTICUT INDEMNITY COMPANY.....	CT.....					4		7				11			11		
13-5010440	35289...	CONTINENTAL INSURANCE COMPANY.....	PA.....			4		151	3	277				435		2,222	(1,787)		
37-0807507	20990...	COUNTRY MUTUAL INSURANCE COMPANY.....	IL.....		641	37	1	283				395		716	236	1,764	(1,284)		
38-2145898	33499...	DORINCO REINSURANCE COMPANY.....	MI.....					29	2	53				84			84		
39-0264050	21458...	EMPLOYERS INSURANCE OF WAUSAU.....	WI.....			3	1	76	4	140				224		2,321	(2,097)		
42-0234980	21415...	EMPLOYERS MUTUAL CASUALTY COMPANY.....	IA.....		1,981	100	3	1,058	18	280		1,035		2,494	566	252	1,676		
35-2293075	11551...	ENDURANCE ASSURANCE CORP.....	DE.....		13,022	934	30	6,804				7,824		15,592	4,522		11,070		
22-2005057	26921...	EVEREST REINSURANCE COMPANY.....	DE.....		38,444	1,633	51	21,865				17,277		40,826	9,007	784	31,035		

SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on									Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers		
15-0302550	11045...	EXCELSIOR INSURANCE CO.....	NH.....			20	(1)	319	51	584					973		973	
13-1963496	20281...	FEDERAL INSURANCE CO.....	IN.....		655									414	414	120	294	
13-2673100	22039...	GENERAL REINSURANCE CORPORATION.....	DE.....		107,662	4,439	84	40,439						59,309	104,271	33,693	2,564	68,014
13-3029255	39322...	GENERAL SECURITY NATIONAL INSURANCE COMP.....	NY.....			22	2	1,243	147	2,276					3,690		3,690	
13-1958482	11967...	GENERAL STAR NATIONAL INS. CO.....	DE.....			351	8	4,948	641	9,071					15,019	652	14,367	
13-5617450	11231...	GENERALI US BRANCH.....	NY.....			13		204	29	376					622	1	621	
31-0501234	16691...	GREAT AMERICAN INSURANCE COMPANY.....	OH.....					9	1	17					27	1,022	(995)	
30-0409219	41343...	HDI Global Insurance Company.....	IL.....		185	7								120	127	(4)	131	
74-2195939	42374...	HOUSTON CASUALTY CO.....	TX.....		945			650						188	838	(99)	937	
13-3077651	40223...	ICM ISURANCE COMPANY.....	NY.....							608					608	38	570	
23-0723970	22713...	INSURANCE COMPANY OF NORTH AMERICA.....	PA.....		356	264	1	24						148	437	27	379	31
13-3046844	00000...	INTERNATIONAL AMERICAN SYNDICATE.....	NY.....					7	1	13					21		21	
34-1699321	10409...	IRONWOOD INSURANCE COMPANY.....	VT.....					20							20		20	
30-0875959	20621...	LAMORAK INS CO.....	PA.....					25		30					55	7,862	(7,807)	
25-1149494	19437...	LEXINGTON INS CO.....	DE.....		1,272	(79)	2							750	673	(36)	8,665	(7,956)
04-1543470	23043...	LIBERTY MUTUAL INSURANCE COMPANY.....	MA.....		4,091	2,250	10	13,248						2,046	17,554	188	577	16,789
36-3347420	23876...	MAPFRE INSURANCE CO.....	NJ.....		931	522	2	316						3	843	(1)	6,914	(6,070)
22-3818012	20362...	MITSUI SUMITOMO INS CO OF AMER.....	NY.....		199									50	50		50	
13-3467153	22551...	MITSUI SUMITOMO INSURANCE USA INC.....	NY.....		7			215		449				7	671		671	
13-4924125	10227...	MUNICH REINSURANCE AMERICA INC.....	DE.....		(2,033)	(2)	2	193						305	498	(652)	5,528	(4,378)
38-0865250	11991...	NATIONAL CASUALTY COMPANY.....	OH.....			33	11	1,174	72	2,149					3,439	202	3,237	
47-6021331	20079...	NATIONAL FIRE & MARINE INSURANCE COMPANY.....	NE.....		6									2	2		2	
47-0355979	20087...	NATIONAL INDEMNITY COMPANY.....	NE.....		276									121	121		121	
36-2403971	20052...	NATIONAL LIABILITY & FIRE.....	CT.....		981		2	302						281	585		585	
25-0687550	19445...	NATIONAL UNION FIRE INS CO OF PITTSBURGH.....	PA.....		9,913	6,250	4	33,874						3,676	43,804	78	8,669	35,057
13-3138390	42307...	NAVIGATORS INSURANCE COMPANY.....	NY.....		(1)										0		0	
13-2703894	16608...	NEW YORK MARINE & GENERAL INS. CO.....	NY.....			(1)									(1)		(1)	
47-0698507	23680...	ODYSSEY REINSURANCE CO.....	CT.....		1,693	(3)		3,328							3,325	(191)	3,516	
23-1502700	21970...	ONEBEACON INSURANCE COMPANY.....	PA.....			41	18	342	23	627					1,051	30	1,021	
13-3031176	38636...	PARTNER REINS CO OF THE US.....	NY.....		4	(4)									(4)	277	(281)	
13-2919779	18333...	PEERLESS INDEMNITY INSURANCE COMPANY.....	IL.....			56	3	1,710	242	3,130					5,141	895	4,246	
23-1642962	12262...	PENNSYLVANIA MANUFACTURERS ASSOC INS.....	PA.....			138	2	1,822	273	3,334					5,569	255	5,314	
13-1188550	15059...	PUBLIC SERVICE MUTUAL INSURANCE COMPANY.....	IL.....							6,252					6,252	53	6,199	
23-1641984	10219...	QBE REINSURANCE CORP.....	PA.....		11,736	579	19	5,609						6,074	12,281	3,394	2	8,885
37-0915434	13056...	RLI INSURANCE COMPANY.....	IL.....			7	1	180	22	330					540	132	408	
75-1444207	30058...	SCOR REINSURANCE COMPANY.....	NY.....		12,518	1,715	9	8,709						5,748	16,181	2,306	54	13,821
39-0333950	24988...	SENTRY INSURANCE A MUTUAL COMPANY.....	WI.....			149	18	1,425	152	2,692					4,436	7,380	(2,944)	
13-2997499	38776...	SIRIUS AMERICA INSURANCE CO.....	NY.....			12	5	534	48	978					1,577	183	1,394	

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SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on									Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties		
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers				
75-1670124	38318...	STARR IND & LIAB COMPANY.....	TX.....		606	9	1	570	87	996				155		1,818	147	439	1,232	
52-0981481	26387...	STEADFAST INSURANCE COMPANY.....	DE.....													0	(23)		23	
13-1675535	25364...	SWISS REINSURANCE AMERICA CORPORATION.....	NY.....		48,661	1,733	87	27,999	777	12,358				21,004		63,958	7,675	2,162	54,121	
13-2918573	42439...	TOA-RE INSURANCE COMPANY OF AMERICA.....	DE.....		180											0	(23)		23	
13-6108722	12904...	TOKIO MARINE & NICHIDO FIRE INS CO LTD U.....	NY.....		167											0		154	(154)	
13-4032666	10945...	TOKIO MARINE AMERICA INS CO.....	NY.....		285		(1)	1,840						105		1,944			1,944	
13-5616275	19453...	TRANSATLANTIC REINSURANCE COMPANY.....	NY.....		14,004	558	18	7,549						6,834		14,959	3,317	107	11,535	
06-0566050	25658...	TRAVELERS INDEMNITY COMPANY.....	CT.....			71	6	3,187	392	5,832						9,488		96	9,392	
13-2953213	36048...	UNIONE ITALIANA REINSURANCE CO OF AMERIC.....	NY.....			2		245	30	449						726			726	
48-0921045	39845...	WESTPORT INSURANCE CORPORATION.....	MO.....		7,876	209	17	7,876	530	7,217				3,361		19,210	286	4,062	14,862	
75-6017952	24554...	XL INSURANCE AMERICA INC.....	DE.....		4,212	120	6	3,910						1,213		5,249	52		5,197	
13-3787296	40193...	XL INSURANCE CO OF NEW YORK.....	NY.....				2									2			2	
13-1290712	20583...	XL REINSURANCE AMERICA INC.....	NY.....		20,338	2,269	29	12,399						11,098		25,795	5,820	995	18,980	
85-0277191	37885...	XL SPECIALTY INSURANCE COMPANY (CANADA).....	DE.....		218									75		75		475	(400)	
36-4233459	16535...	ZURICH AMERICAN INSURANCE COMPANY.....	NY.....		1,530			5,192						185		5,377	(1)	5,014	364	
36-2781080	27855...	ZURICH AMERICAN INSURANCE COMPANY OF ILL.....	IL.....		4,642	3,006	20	12,083						2,030		17,139	(211)		17,350	
0999998		Total Authorized Other U.S. Unaffiliated Insurers (Under \$100,000).....			11		10	(7)						4		7	3		4	
0999999		Total Authorized Other U.S. Unaffiliated Insurers.....			349,763	41,399	768	287,590	4,042	67,123	0			172,707	0	573,629	78,824	98,371	396,434	0

Authorized Pools-Voluntary Pools

AA-9995081	00000...	AGENCY MANAGERS LTD.....	NY.....			(421)		87	35	(540)					(839)		3,125	(3,964)	
AA-9995022	00000...	EXCESS AND CASUALTY REINSURANCE ASSOC.....	PA.....					727	74	3,389					4,190		3,441	749	
AA-9993217	00000...	MAIDEN LANE SYNDICATE INC.....	NY.....					5	1						6			6	
AA-9995032	00000...	MUTUAL MARINE OFFICE, INCORPORATED.....	NY.....			3,652		16,016	2,646	144,240					166,554			166,554	3,652
AA-9993225	00000...	SOUTH PLACE SYNDICATE.....	NY.....					1		2					3			3	
1199999		Total Authorized Pools - Voluntary Pools.....			0	3,231	0	16,836	2,756	147,091	0			0	169,914	0	6,566	163,348	3,652

Authorized Other Non-U.S. Insurers

AA-1560196	00000...	ACE INA INS.....	CAN.....					4							4			4	
AA-1120841	00000...	AIG EUROPE LIMITED.....	GBR.....		2,925	82	10	2,839						1,507		4,438	12		4,426
AA-1580015	00000...	AIOI INS CO LTD.....	JPN.....		91			11	1	21				73		106			106
AA-1344102	00000...	ALLIANZ GLOBAL CORPORATE & SPECIALTY AG.....	DEU.....		1,625			939						438		1,377	99		1,278
AA-1120053	00000...	ARCH INS CO EUROPE LTD.....	GBR.....		119									49		49			49
AA-3194168	00000...	ASPEN INSURANCE LIMITED.....	BMU.....		6,552	(6)		13,352						4		13,350	(812)		14,162
AA-1120337	00000...	ASPEN INSURANCE UK LIMITED.....	GBR.....		55,658	2,844	91	22,587						31,031		56,553	17,743		38,810
AA-1360015	00000...	ASSICURAZIONI GEN S P A.....	ITA.....			384		656		24					1,064	410	956	(302)	13
AA-3190004	00000...	ASSOCIATED ELECTRIC AND GAS INSURANCE SE.....	BMU.....		439			232							232			232	
AA-1320012	00000...	AXA CORPORATE SOLUTIONS ASSUR.....	FRA.....		2,736	63	36	4,631						483		5,213	(333)	4	5,542
AA-1784130	00000...	AXIS SPECIALTY EUROPE LTD.....	IRL.....		60			1						40		41			41
AA-3194139	00000...	AXIS SPECIALTY LTD.....	BMU.....		13,291	512	16	12,483						4,575		17,586	1,971		15,615

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SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on									Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties	
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
AA-1460025	00000...	BALOISE INS CO LTD (BASLER VERS GES AG).....	CHE.....			2									2		9	(7)	
AA-1124141	00000...	BERKLEY INSURANCE COMPANY.....	AUS.....		108			160						83	243			243	
AA-1120030	00000...	BERKSHIRE HATHAWAY INTL INS LTD.....	GBR.....		23									4	4	(63)		67	
AA-5280012	00000...	CENTRAL REINSURANCE CORPORATION.....	TWN.....					88	9	161					258		2	256	
AA-1120810	00000...	CHUBB BERMUDA INTL INS (IRELAND) LTD.....	GBR.....		87									30	30			30	
AA-1120495	00000...	DOMINION INSURANCE COMPANY LIMITED.....	GBR.....					27		32					59			59	
AA-3194130	00000...	ENDURANCE SPECIALTY INS LTD.....	BMU.....		(408)	929	13	4,027						56	5,025	17		5,008	
AA-1124129	00000...	ENDURANCE WORLDWIDE INSURANCE LTD.....	GBR.....		1	1									1			1	
AA-3191289	00000...	FIDELIS INSURANCE BERMUDA LIMITED.....	BMU.....		606										0	(91)		91	
AA-1440035	00000...	FOLKSAM INTERNATIONAL INSURANCE CO., LTD.....	SWE.....							1					1		1	0	
AA-1120697	00000...	GREAT LAKES REINSURANCE (UK) LTD.....	GBR.....		323		1							203	204			204	
AA-1340125	00000...	HANNOVER RUCKVERSICHERUNGS AG.....	DEU.....		223	149	8	5,883	309	3,418				61	9,828	1		9,827	
AA-2230425	00000...	I.R.B., IST. DE RESS DO BRAZIL.....	BRA.....		385										0	(53)	7,458	(7,405)	
AA-1120822	00000...	INTL INS CO OF HANNOVER LTD.....	DEU.....		4										0	4		(4)	
AA-3190917	00000...	IRONSHORE INS LTD.....	BMU.....		50			261						12	273			273	
AA-1122000	00000...	ITT LYDONNATIONAL L I C.....	GBR.....			173									173	(247)		420	
AA-3190871	00000...	LANCASHIRE INSURANCE COMPANY LIMITED.....	BMU.....		1,535			373							373	(178)		551	
AA-1569530	00000...	LAURENTIAN GENERAL INSURANCE COMPANY INC.....	CAN.....					14	1	25					40			40	
AA-1120855	00000...	LIBERTY MUTUAL INSURANCE.....	ESP.....		2,130	180	4	474						228	886	111		775	
AA-1122000	00000...	LLOYD'S.....	GBR.....		7									6	6	370		(364)	
AA-1126033	00000...	LLOYDS - SYNDICATE # 0033.....	GBR.....		4,560	594	10	2,617						561	3,782	20		3,762	
AA-1126250	00000...	LLOYDS - SYNDICATE # 0250.....	GBR.....		302									93	93	39		54	
AA-1126318	00000...	LLOYDS - SYNDICATE # 0318.....	GBR.....		35	25	28	2,845						9	2,907			2,907	
AA-1126382	00000...	LLOYDS - SYNDICATE # 0382.....	GBR.....		887			177						275	452	116		336	
AA-1126435	00000...	LLOYDS - SYNDICATE # 0435.....	GBR.....		2,036	(20)		6,358						58	6,396	(240)		6,636	
AA-1126457	00000...	LLOYDS - SYNDICATE # 0457.....	GBR.....		62										0			0	
AA-1126510	00000...	LLOYDS - SYNDICATE # 0510.....	GBR.....		10,166	(6)		8,006						89	8,089	(1,156)		9,245	
AA-1126566	00000...	LLOYDS - SYNDICATE # 0566.....	GBR.....		4,052	(3)		6,217						47	6,261	(447)		6,708	
AA-1126609	00000...	LLOYDS - SYNDICATE # 0609.....	GBR.....		863			222						312	534	145		389	
AA-1126623	00000...	LLOYDS - SYNDICATE # 0623.....	GBR.....		441	2		558						35	595	(24)		619	
AA-1126626	00000...	LLOYDS - SYNDICATE # 0626.....	GBR.....			(2)		2,215							2,213			2,213	
AA-1126727	00000...	LLOYDS - SYNDICATE # 0727.....	GBR.....		71										0	(6)		6	
AA-1126780	00000...	LLOYDS - SYNDICATE # 0780.....	GBR.....		81									19	19	(1)		20	
AA-1127003	00000...	LLOYDS - SYNDICATE # 1003.....	GBR.....			(7)									(7)			(7)	
AA-1127036	00000...	LLOYDS - SYNDICATE # 1036.....	GBR.....		109	18		1						38	57			57	
AA-1127084	00000...	LLOYDS - SYNDICATE # 1084.....	GBR.....		1,020			249						71	320	(82)		402	
AA-1127183	00000...	LLOYDS - SYNDICATE # 1183.....	GBR.....		1,817	1,750	1	7,135						937	9,823	(14)		9,837	
AA-1127200	00000...	LLOYDS - SYNDICATE # 1200.....	GBR.....		272	40	1	84						37	162	(1)		163	

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SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on									Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers		
AA-1127206	00000	LLOYDS - SYNDICATE # 1206	GBR		72							19		19			19	
AA-1127209	00000	LLOYDS - SYNDICATE # 1209	GBR		28									0			0	
AA-1127218	00000	LLOYDS - SYNDICATE # 1218	GBR		40	62						11		73			73	
AA-1127221	00000	LLOYDS - SYNDICATE # 1221	GBR		1,052	383	7	1,342				355		2,087			2,087	
AA-1127225	00000	LLOYDS - SYNDICATE # 1225	GBR		786			409				164		573			573	
AA-1120085	00000	LLOYDS - SYNDICATE # 1274	GBR		551	113	1	223				151		488	21		467	
AA-1127301	00000	LLOYDS - SYNDICATE # 1301	GBR		892	19		206				250		475			475	
AA-1127414	00000	LLOYDS - SYNDICATE # 1414	GBR		3,773	309	1	1,249				247		1,806	(407)		2,213	
AA-1127688	00000	LLOYDS - SYNDICATE # 1688	GBR		801	20	1	97				282		400			400	
AA-1120157	00000	LLOYDS - SYNDICATE # 1729	GBR		240							31		31	(15)		46	
AA-1120171	00000	LLOYDS - SYNDICATE # 1856	GBR		359			224						224	(52)		276	
AA-1127861	00000	LLOYDS - SYNDICATE # 1861	GBR		102							22		22			22	
AA-1120096	00000	LLOYDS - SYNDICATE # 1880	GBR		1,715	(2)		3,892				6		3,896	(195)		4,091	
AA-1120054	00000	LLOYDS - SYNDICATE # 1886	GBR		1,150	2						395		397	(2)		399	
AA-1120131	00000	LLOYDS - SYNDICATE # 1897	GBR		130	1						45		46			46	
AA-1120083	00000	LLOYDS - SYNDICATE # 1910	GBR		1,027							366		366	36		330	
AA-1120064	00000	LLOYDS - SYNDICATE # 1919	GBR		1,451			30				402		432			432	
AA-1120124	00000	LLOYDS - SYNDICATE # 1945	GBR		169							51		51	141		(90)	
AA-1120084	00000	LLOYDS - SYNDICATE # 1955	GBR		414			72				34		106			106	
AA-1120103	00000	LLOYDS - SYNDICATE # 1967	GBR		514			117				222		339			339	
AA-1120106	00000	LLOYDS - SYNDICATE # 1969	GBR		190			23				92		115			115	
AA-1120161	00000	LLOYDS - SYNDICATE # 1980	GBR		111							47		47	9		38	
AA-1128000	00000	LLOYDS - SYNDICATE # 2000	GBR		38							28		28			28	
AA-1128001	00000	LLOYDS - SYNDICATE # 2001	GBR		3,944			1,699				73		1,772	(459)		2,231	
AA-1128003	00000	LLOYDS - SYNDICATE # 2003	GBR		7,259	1	10	3,338				1,045		4,394	(581)		4,975	
AA-1120071	00000	LLOYDS - SYNDICATE # 2007	GBR		843	61		554				278		893	27		866	
AA-1128010	00000	LLOYDS - SYNDICATE # 2010	GBR		722	(1)		871						870	(95)		965	
AA-1120104	00000	LLOYDS - SYNDICATE # 2012	GBR		29							1		1			1	
AA-1120158	00000	LLOYDS - SYNDICATE # 2014	GBR		276	98	1	2				9		110	(24)		134	
AA-1120114	00000	LLOYDS - SYNDICATE # 2015	GBR		67							28		28	7		21	
AA-1120164	00000	LLOYDS - SYNDICATE # 2088	GBR		333			224						224	(32)		256	
AA-1128121	00000	LLOYDS - SYNDICATE # 2121	GBR		199							54		54	13		41	
AA-1120152	00000	LLOYDS - SYNDICATE # 2357	GBR		841									0	(226)		226	
AA-1120097	00000	LLOYDS - SYNDICATE # 2468	GBR		1,612	36		2				698		736	211		525	
AA-1128488	00000	LLOYDS - SYNDICATE # 2488	GBR		359	135	5					141		281			281	
AA-1128623	00000	LLOYDS - SYNDICATE # 2623	GBR		2,219	9		2,541				285		2,835	(109)		2,944	
AA-1128791	00000	LLOYDS - SYNDICATE # 2791	GBR		827	11	26	2,461				57		2,555	(76)		2,631	
AA-1128987	00000	LLOYDS - SYNDICATE # 2987	GBR		5,171	9	1	4,332				263		4,605	(573)		5,178	

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SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on									Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers		
AA-1120179	00000...	LLOYDS - SYNDICATE # 2988.....	GBR.....		328			536				16		552	(77)		629	
AA-1129000	00000...	LLOYDS - SYNDICATE # 3000.....	GBR.....		628			222				275		497			497	
AA-1120082	00000...	LLOYDS - SYNDICATE # 3010.....	GBR.....		8							4		4			4	
AA-1129210	00000...	LLOYDS - SYNDICATE # 3210.....	GBR.....		21									0			0	
AA-1120116	00000...	LLOYDS - SYNDICATE # 3902.....	GBR.....		367	36		279				97		412	141		271	
AA-1126005	00000...	LLOYDS - SYNDICATE # 4000.....	GBR.....		62							31		31			31	
AA-1120075	00000...	LLOYDS - SYNDICATE # 4020.....	GBR.....		607			565				41		606	(53)		659	
AA-1120086	00000...	LLOYDS - SYNDICATE # 4141.....	GBR.....		98							40		40			40	
AA-1126004	00000...	LLOYDS - SYNDICATE # 4444.....	GBR.....		833	18		1,028				16		1,062	(79)		1,141	
AA-1126006	00000...	LLOYDS - SYNDICATE # 4472.....	GBR.....		477	203	1	73				197		474			474	
AA-1120090	00000...	LLOYDS - SYNDICATE # 4711.....	GBR.....		121			14				69		83			83	
AA-1126003	00000...	LLOYDS - SYNDICATE # 5000.....	GBR.....		99	4	8					40		52			52	
AA-1120080	00000...	LLOYDS - SYNDICATE # 5151.....	GBR.....		1,390	1						820		821	8		813	
AA-1120065	00000...	LLOYDS - SYNDICATE # 5555.....	GBR.....		14			122				5		127			127	
AA-1120048	00000...	LLOYDS - SYNDICATE # 5820.....	GBR.....		(71)							22		22			22	
AA-1120181	00000...	LLOYDS - SYNDICATE # 5886.....	GBR.....		313			466						466	(81)		547	
AA-1840000	00000...	MAPFRE RE CO DE REASEGUROS S A.....	ESP.....		4,202	187	8	2,978	26	816		2,010		6,025	1,045	44,455	(39,475)	
AA-1121425	00000...	MARKEL INTERNATIONAL INSURANCE COMPANY L.....	GBR.....		(2)									0			0	
AA-1121410	00000...	MITSUI SUMITOMO INS CO (EUROPE) LTD.....	GBR.....		586							324		324			324	
AA-1460100	00000...	NOUVELLE CIE DE REASSURANCES S.A.....	CHE.....			16	2	660	77	1,208				1,963			1,963	
AA-3190686	00000...	PARTNERRE GRP.....	BMU.....		100									0	(13)		13	
AA-1120481	00000...	QBE INSURANCE (EUROPE) LIMITED.....	ESP.....		897	92	1	237				135		465	(1)		466	
AA-1120019	00000...	SCOR UK CO LTD.....	GBR.....		784		2	3,057				189		3,248	1		3,247	
AA-1320275	00000...	SCOR VIE.....	FRA.....		82	(24)								(24)			(24)	
AA-1580110	00000...	SOMPO JAPAN INSURANCE INC.....	JPN.....		475							60		60		583	(523)	
AA-1370020	00000...	SWISS RE INTERNATIONAL SE.....	GBR.....		336		3					237		240	116		124	
AA-1121445	00000...	TOKIO MARINE EUROPE INS LTD.....	GBR.....		83							38		38		26	12	
AA-3190870	00000...	VALIDUS REINSURANCE LTD.....	BMU.....		1,284	193		2,215				152		2,560	(70)		2,630	
AA-1460185	00000...	WINTERTHUR SCHWEIZERISCHE VERSGES AG.....	CHE.....		181			1				141		142	(48)		190	
AA-1121575	00000...	YASUDA FIRE & MARINE INS CO OF EUROPE.....	GBR.....			8	1	288	12	520				829		1	828	
1299999		Total Authorized Other Non-U.S. Insurers.....			169,953	9,704	304	142,369	435	6,226	0	52,575	0	211,613	15,448	53,865	142,300	13
1399999		Total Authorized.....			622,110	121,705	1,072	446,795	7,233	220,440	0	225,282	0	1,022,527	119,193	158,802	744,532	3,665

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Unauthorized Affiliates-U.S. Non-Pool - Captives

20-2740839	12686...	WATCH HILL INSURANCE COMPANY.....	VT.....		965		3	755				914		1,672			1,672	
1599999		Total Unauthorized Affiliates - U.S. Non-Pool - Captives.....			965	0	3	755	0	0	0	914	0	1,672	0	0	1,672	0
1799999		Total Unauthorized Affiliates - U.S. Non-Pool - Total.....			965	0	3	755	0	0	0	914	0	1,672	0	0	1,672	0

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

AA-3190418	00000...	NEW PROVIDENCE MUTUAL LIMITED.....	BMU.....		4,126	71	3					907		981			981	
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SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
1899999		Total Unauthorized Affiliates - Other (Non-U.S.) - Captives.....			4,126	71	3	0	0	0	0	907	0	0	981	0	0	981	0
Unauthorized Affiliates-Other (Non-U.S.) - Other																			
AA-3190411	00000	RISK ENGINEERING INSURANCE COMPANY LTD.....	BMU.....		172,505	6	3	3,467				59,955			63,431	21,206		42,225	
1999999		Total Unauthorized Affiliates - Other (Non-U.S.) - Other.....			172,505	6	3	3,467	0	0	0	59,955	0	0	63,431	21,206	0	42,225	0
2099999		Total Unauthorized Affiliates - Other (Non-U.S.) - Total.....			176,631	77	6	3,467	0	0	0	60,862	0	0	64,412	21,206	0	43,206	0
2199999		Total Unauthorized Affiliates.....			177,596	77	9	4,222	0	0	0	61,776	0	0	66,084	21,206	0	44,878	0
Unauthorized Other U.S. Unaffiliated Insurers																			
56-2427193	11857	BOLTON INSURANCE COMPANY.....	NY.....		825	11	(2)					333		342	376		(34)		
01-0562383	11566	BUENA VISTA INSURANCE COMPANY.....	VT.....		21,213		42	43,332				7,790		51,164			51,164		
03-0368411	11390	CIRCLETREE INSURANCE COMPANY.....	VT.....		4,422			2,137				12		2,149			2,149		
02-0712840	11849	CLOVE PARK INSURANCE COMPANY.....	NY.....		404	1	1					201		203			203		
03-0461286	11628	EPIC INSURANCE COMPANY.....	VT.....		386	306	2					191		499	126		373		
26-0147121	12992	GLOBAL CONFECTIONERY INSURANCE COMPANY.....	VT.....		7									0			0		
43-1351735	10608	H. C. INSURANCE CO.....	VT.....		35									0			0		
35-2192889	15618	HEINZ NOBLE, INC.....	AZ.....		1,048									0	(8)	7,346	(7,338)		
23-0867770	14486	LIBERTY MUT MID ATLANTIC INS CO.....	MA.....		373			63				189		252			252		
26-3013152	13207	LIGHTHOUSE PROP INS CORP.....	LA.....											0	(98)	294	(196)		
03-0343780	10419	MIDDLESEX ASSURANCE CO. LTD.....	VT.....		11,534	376	12	105				9,012		9,505	10,798		(1,293)		
03-0375422	11432	MOUNTAINVIEW INSURANCE COMPANY, INC.....	VT.....		14,696	6,562	3	5,697				7,255		19,517	861		18,656	165	
54-1846993	14862	NISOURCE INSURANCE CORP, INC.....	UT.....		810							337		337			337		
98-0357932	14293	NW RE LIMITED.....	AZ.....					7						7			7		
47-2606709	00000	RELSURE VERMONT, INC.....	VT.....		500	481	14	319				82		896			896		
33-1039138	00000	RISK MANAGEMENT ASSOCIATES.....	DE.....		1,039		(1)					3		2	19		(17)		
51-0387023	10980	RISK MANAGEMENT INDEMNITY INC.....	DE.....		881			50				217		267			267		
20-4148226	12480	SENTINEL PROTECTION & INDEMNITY COMPANY.....	NY.....		736	6,053	6	46,723				38,067		90,849	7,058	9,666	74,125		
13-4032666	10945	TOKIO MARINE & NICHIDO FIRE INS CO LTD.....	NY.....		6							2		2	4		(2)		
13-5616275	19453	TRANSATLANTIC REINSURANCE COMPANY.....	NY.....		47							3		3			3		
03-0348076	11293	UT INSURANCE (VERMONT) INC.....	VT.....		2,607	(10)		10,000				1,088		11,078	2,613		8,465		
2299999		Total Unauthorized Other U.S. Unaffiliated Insurers.....			61,569	13,780	77	108,433	0	0	0	64,782	0	187,072	21,749	17,306	148,017	165	
Unauthorized Pools-Mandatory Pools																			
AA-9991310	00000	FLORIDA HURRICANE CATASTROPHE FUND.....	FL.....		213									0			0		
2399999		Total Unauthorized Pools - Mandatory Pools.....			213	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Unauthorized Pools-Voluntary Pools																			
AA-9995032	00000	MUTUAL MARINE OFFICE, INC.....	NY.....			3,011		4,596	1,797	97,937				107,341		765	106,576	3,011	
AA-9995075	00000	STARR TECHNICAL RISKS AGENCY INC.....	NY.....		169		(4)					127		123			123		
2499999		Total Unauthorized Pools - Voluntary Pools.....			169	3,011	(4)	4,596	1,797	97,937	0	127	0	107,464	0	765	106,699	3,011	
Unauthorized Other Non-U.S. Insurers																			
AA-3190002	00000	A C E INS CO LTD.....	BMU.....		1,025							384		384	(19)		403		

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SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
98-0413961	00000	ADIDAS INTERNATIONAL RE LIMITED (AIR).....	IRL.....			20	1	3,889							3,910			3,910	
AA-3190906	00000	AEOLUS.....	BMU.....		7,301			66,650							66,650	(865)		67,515	
AA-1460002	00000	AGRASSUR RE S.A.....	LUX.....		598	3		211						151	365	281	84		
AA-1564107	00000	AIG INS CO of CANADA.....	USA.....		35										0		0		
AA-1440018	00000	ALFA LAVAL FORSAKRINGS AB.....	SWE.....		994			591					498	1,089	(145)		1,234		
AA-5760041	00000	ALIN INSURANCE PTE LTD.....	SGP.....		9,065		13	3,660					3,748	7,421	14		7,407		
AA-1320065	00000	ALLIANZ GLOBAL CORPORATE & SPECIALTY (FR.....	FRA.....		1,089	664	4	7,957					13	8,638	(133)		8,771		
AA-5760049	00000	ALLIANZ GLOBAL CORPORATE & SPECIALTY SE.....	SGP.....		993								415	415			415		
AA-1560144	00000	ALLIANZ GLOBAL RISK US Ins Co.....	CAN.....		291								99	99			99		
AA-3194128	00000	ALLIED WORLD ASSURANCE COMPANY LTD.....	BMU.....		313			1,157					2	1,159	(38)		1,197		
AA-5760063	00000	ALPRE INSURANCE PTE. LTD.....	SGP.....		1,787			2,580					744	3,324			3,324		
AA-1460019	00000	AMLIN AG.....	CHE.....		17,635	584	22	6,200					9,110	15,916	5,159		10,757		
AA-1120147	00000	ANCON INSURANCE COMPANY (UK) LIMITED.....	GBR.....					3		4				7			7		
AA-1780091	00000	ARCH REINS EUROPE UNDERWRITING LTD.....	CHE.....		50								11	11			11		
AA-3194126	00000	ARCH REINSURANCE LTD.....	BMU.....		98	32	1	370						403	1		402		
AA-3190932	00000	ARGO RE LTD.....	BMU.....		1,534	(2)		2,497					30	2,525	(145)		2,670		
AA-3190873	00000	ARIEL INSURANCE COMPANY LTD.....	BMU.....		21									0			0		
AA-1084102	00000	ARJO WIGGINS APPLETON INSURANCE LIMITED.....	GBR.....		11								5	5	10		(5)		
AA-1440023	00000	ASSA ABLOY FORSAKRINGS AB.....	SWE.....		183								46	46			46		
AA-2830001	00000	ASSA CO DE SEGUROS SA.....	CHE.....		489		2	400					122	524	195		329		
AA-5320033	00000	ASSICURAZIONI GENARLI SPA.....	HKG.....		996			1,307					314	1,621			1,621		
AA-1930043	00000	AUSTRALIAN REINS POOL CORP.....	AUS.....		6,001								2,803	2,803	2,635		168		
AA-1320012	00000	AXA CORPORATE SOLUTIONS ASSUR.....	AUS.....		(76)								38	38			38		
AA-1122027	00000	AXA REINSURANCE UK PLC.....	GBR.....					52	3	95				150		1	149		
AA-1784115	00000	AXIS RE LIMITED.....	IRL.....		67			70						70			70		
AA-0060000	00000	BBA GROUP INSURANCES LIMITED.....	GBR.....		912		19	5,867					762	6,648	954		5,694		
AA-3190807	00000	BESSEMER INSURANCE LTD.....	BMU.....		9									0	62		(62)		
AA-3160144	00000	BLITZ INSURANCE.....	BRB.....		2,238									0			0		
AA-1560126	00000	BMC FINANCIAL INC.....	CAN.....		96									0			0		
AA-3191197	00000	BMC INSURANCE COMPANY LIMITED.....	BMU.....		12,421	842							12,724	13,566	13,901		(335)		
AA-1120327	00000	BRIT INS (UK) LTD.....	GBR.....		18								13	13			13		
AA-1120305	00000	BRYANSTON INSURANCE CO. LTD.....	GBR.....							3				3			3		
AA-3191320	00000	CAMBRIDGE INTERNATIONAL INSURANCE COMPAN.....	BMU.....			(16)	4	134						122			122		
AA-3160059	00000	CASUARINA INTERNATIONAL INSURANCE LTD.....	BRB.....		1,036			2,000					3	2,003	312		1,691		
AA-3190190	00000	CATERPILLAR INSURANCE CO LTD.....	BMU.....		1,483		2	5,000					739	5,741			5,741		
AA-3194161	00000	CATLIN INSURANCE COMPANY LTD.....	BMU.....											0	(16)		16		
AA-9240125	00000	CHINA PACIFIC PROPERTY INS CO LTD.....	CHN.....		109	39	1	230					40	310		479	(169)		
AA-1240002	00000	CHUBB INS AUSTRALIA LIMITED.....	AUS.....		(101)								50	50			50		

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SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on									Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers		
AA-1560196	00000	CHUBB INSURANCE CO OF CANADA	CAN		338		2					112		114			114	
AA-1240002	00000	CHUBB INSURANCE COMPANY OF EUROPE S.A	BEL		276							86		86	18		68	
AA-1370032	00000	CLIMRE S.A	LUX		48									0			0	
AA-1320035	00000	COLISEE RE	FRA					10	1	19				30			30	
AA-3770377	00000	COLLIERS BAY INSURANCE LIMITED	CYM		1,420							4		4	734		(730)	
AA-5760054	00000	COLTIVI INSURANCE PTE LTD	SGP		1,520							1,958		1,958	2,607		(649)	
AA-3190586	00000	COVENTRY ASSURANCE LTD	BMU			13								13	(18)		31	
AA-1370033	00000	DS DMITH RE S.A	LUX		88							29		29			29	
AA-1340085	00000	E+S RUCKVERSICHERUNGS AKLIENGESELSCHAFT	DEU			12	3	772	56	1,413				2,256			2,256	
AA-3190181	00000	ELCO INSURANCE CO LTD	BMU		3,963		2					2,650		2,652			2,652	
AA-3160135	00000	ELDORADO GOLD INSURANCE CORP	BRB		1,080									0			0	
AA-1370150	00000	ELECTRO RE	LUX					24						24			24	
AA-3770132	00000	ELECTRONICS TECHNOLOGY INSURANCE CO LTD	BMU		1,006							3		3			3	
AA-3191180	00000	ELGO INSURANCE COMPANY LTD	BMU		22			450						450	22		428	
AA-3190410	00000	EPIC INSURANCE COMPANY LIMITED	BMU		1,409	3		119				872		994	1,260		(266)	
AA-1220030	00000	ERSTE ALLGEMEINE VERS.AG	AUT			6		158	15	290				469			469	
AA-3191347	00000	ESTRELLA INSURANCE COMPANY LTD	BMU		593							326		326			326	
AA-3770372	00000	ETHANOL RISK MANAGEMENT SPC, Ltd	CYM		2,105							1,772		1,772	(230)		2,002	72
AA-1120620	00000	FOLKSAM INTL INS CO (UK) LTD	GBR							3				3			3	
AA-1080011	00000	GARLAN INSURANCE LIMITED	GBR		355		2					31		33			33	
AA-1460060	00000	GEN REINS CORP (EUROPE) AG	GBR		79	(51)	(3)					46		(8)	31		(39)	
AA-1220035	00000	GEN RUCKVERSICHERUNG AG	AUT			4		55	7	101				167			167	
AA-1930285	00000	GENERAL REINS AUSTRALIA LTD	AUS		852							495		495	430		65	
AA-1460060	00000	GENERAL REINSURANCE AG	FRA		670							333		333	17		316	
AA-1360020	00000	GENERALI ITALIA SPA	ITA		199							49		49	84		(35)	
AA-3770347	00000	GFP INSURANCE COMPANY LTD	CYM		637	2						479		481	637		(156)	
AA-1370025	00000	GIPE S.A	LUX		340							130		130	173		(43)	
AA-1464111	00000	GLACIER REINSURANCE LTD	CHE			16	2	660	77	1,208				1,963			1,963	744
AA-3191174	00000	GLAXOSMITHKLINE INSURANCE LTD	BMU		6,821	92	1	7,370				19		7,482			7,482	
AA-1080004	00000	GLOBAL RISK UNDERWRITERS (BERMUDA) LTD	BMU		8,534	6,061	54	13,150				5,364		24,629			24,629	
AA-8310001	00000	GMF INSURANCE CO LTD	GBR		6,242			2,399				5,204		7,603	6,248		1,355	
AA-3160230	00000	GREENHEART INSURANCE CO. LTD	BRB		2,649	(61)		5,197				7		5,143			5,143	
AA-1560483	00000	HANNOVER RUCKVERSICHERUNGS AKTIENGESELLS	CAN		38							9		9	18		(9)	
AA-1340129	00000	HANSEATICA RUCKVERSICHERUNGS AG	DEU			5	1	563	58	1,030				1,657			1,657	
AA-1340106	00000	HDI GLOBAL SE	DEU		7,177	120	12	7,450				2,834		10,416	707		9,709	
AA-1580078	00000	HDI-GERLING INDUSTRIE VERSICHERUNG AG	JPN		238							30		30			30	
AA-1460080	00000	HELVETIA SCHWEIZERISCHE	CHE					900						900			900	
AA-3190875	00000	HISCOX (BERMUDA) LTD	BMU		3,340	577	9	2,364				471		3,421	126		3,295	

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SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on									Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties	
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
AA-1340190	00000	HOCHRHEIN INTERNATIONALE RUCKV.....	GBR.....			62	11	4,005	435	7,330					11,843			11,843	
AA-0170002	00000	I.R.M. INTERNATIONAL RISK MANAGEMENT N.V.....	NLD.....												0	(4,000)		4,000	
AA-3160136	00000	ICI ASSURANCE LIMITED.....	BRB.....		500	6	1	1,000				418		1,425	468		957		
AA-1370023	00000	IMERYS RE LIMITED.....	LUX.....		1,131	272	26					373		671	158		513		
AA-1240002	00000	INSURANCE COMPANY OF NORTH AMERICA, TAIW.....	TWN.....		394			379				192		571	117		454		
AA-5480000	00000	INTERPHARMA RISK MGMT LTD (IRM.....	SGP.....		4,040							1,991		1,991	3,338		(1,347)		
AA-1370034	00000	KERING RE.....	LUX.....		1,203	572	(24)	3,941				559		5,048	242		4,806		
AA-1340145	00000	KOLNISCHE RUCKVERSICHERUNGS-GESELLSCHAFT.....	DEU.....		18									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.....		3,650	28	31	301				911		1,271			1,271		
AA-1560717	00000	LIBERTY INS CO OF CANADA.....	CAN.....		200							89		89			89		
AA-1780043	00000	LIBERTY INTERNATIONAL.....	IRL.....		5		1					59		60			60		
AA-3190669	00000	MARIAS FALLS INSURANCE COMPANY LTD.....	BMU.....			998	8	471						1,477			1,477		
AA-3194145	00000	MARSHALL INSURANCE GROUP LTD.....	BMU.....		259							129		129			129		
AA-3190279	00000	MILLER INSURANCE COMPANY LTD.....	BMU.....		1,917		4	1,024				777		1,805	992		813		
AA-1580085	00000	mitsui sumitomo ins. co. ltd.....	JPN.....		1,128							142		142	2	14	126		
AA-5760058	00000	MMG Insurance Singapore Pte Lt.....	SGP.....		526							130		130		2,154	(2,024)		
AA-3160122	00000	MONTICELLO INSURANCE LIMITED.....	BRB.....		3,269							1,114		1,114			1,114		
AA-3194200	00000	MS FRONTIER REINSURANCE LTD.....	BMU.....		110									0			0		
AA-1340165	00000	MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT.....	DEU.....		34,738	883	30	10,354				14,474		25,741	7,122		18,619		
AA-1560600	00000	MUNICH REINSURANCE CO. OF CANADA.....	CAN.....		13							7		7	13		(6)		
AA-1120011	00000	MUNICH REINSURANCE COMPANY (UK) GENERAL.....	GBR.....		1,726			1,625				640		2,265	24		2,241		
AA-3190986	00000	MUSTANG RE LTD.....	BMU.....		56,176	7,420	65	11,311				153		18,949			18,949		
AA-5760061	00000	NEMRE INSURANCE PTE LTD.....	SGP.....		496							207		207			207		
AA-1370024	00000	NEXANS RE.....	LUX.....		957	17		62				3		82	36		46		
AA-3770374	00000	NEXUS LIMITED.....	CYM.....		9,312	(4)	90	2,669				26		2,781	99		2,682		
AA-1780029	00000	NOBLE INSURANCE CO LTD.....	IRL.....											0	(225)		225		
AA-1420012	00000	NORWEGIAN HULL CLUB.....	NOR.....		45							12		12			12		
AA-1080003	00000	OSIRIS MARINE AND GENERAL INSURACEN COMP.....	GBR.....				1	578						579			579		
AA-3190131	00000	OWENS INSURANCE LTD.....	BMU.....		3,618	1,655	1	2,071				1,195		4,922			4,922		
AA-1370029	00000	Printemps Reassurance SA.....	GBR.....			2								2			2		
AA-1340000	00000	PALLAS VERSICHERUNG.....	DEU.....			(575)	25							(550)			(550)		
AA-1780078	00000	PARTNER REINSURANCE EUROPE SE.....	IRL.....		1,327			278				57		335	(144)		479		
AA-3191290	00000	PELICAN INSURANCE LIMITED.....	BMU.....		297			266				123		389	24		365		
AA-9240100	00000	PEOPLE'S INSURANCE OF CHINA.....	CHN.....		216	148	2	460				80		690		1,329	(639)		
AA-1780097	00000	PHILIP MORRIS INTL INS (IRELAND) LTD.....	IRL.....		6,445	4	4	500				3,235		3,743	(1,970)	165	5,548		
AA-9240019	00000	PICC PROPERTY AND CASUALTY CO.....	CHN.....		20									0		5,839	(5,839)		
00-0000000	00000	PLASTIC OMNIUM RE AG.....	CHE.....		320			131				162		293	320		(27)		

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SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on									Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers		
AA-1374107	00000	POLYRE.....	LUX.....		186	142	83					1		226	109		117	
AA-3194224	00000	POSEIDON RE LTD.....	BMU.....		786									0			0	
AA-9640006	00000	POWSZECHNY ZAKLAD UBEXPIECZEN.....	POL.....		37							5		5			5	
AA-1370037	00000	Recticel Re.....	LUX.....		61									0			0	
AA-1464109	00000	RELX RISKS SA.....	CHE.....		800		1	6				2		9			9	
AA-1340022	00000	REVIUM RUCKVERSICHERUNG AG.....	DEU.....			143	36							179			179	
AA-3160102	00000	RIVERVIEW INSURANCE CO LTD.....	BRB.....		1,197	14		2,300				919		3,233	1,083		2,150	
AA-1080028	00000	ROMULUS LTD.....	GBR.....		478	130	27	463						620	478		142	
AA-1370026	00000	ROQUETTE RE S.A.....	LUX.....		404	(32)		1,569				1		1,538	396		1,142	
AA-3191266	00000	RUBIK REINSURANCE LTD.....	BMU.....		77									0			0	
AA-3191176	00000	SAFEPORT LIMITED.....	BMU.....			(13)	50							37			37	
AA-5420022	00000	SAMSUNG FIRE & MARINE INS CO L.....	KOR.....		1,241							729		729	1,144	10,293	(10,708)	
AA-1440021	00000	SANDVIK FORSAKRINGS AB.....	SWE.....		882	3								3	158		(155)	
AA-3191114	00000	SATURN INSURANCE COMPANY LTD.....	BMU.....		3,448		1	5,082				9		5,092	34		5,058	
AA-1440009	00000	SCA INSURANCE COMPANY.....	SWE.....		906							226		226			226	
AA-1320031	00000	SCOR GLOBAL P&C SE.....	FRA.....		1,257							519		519	54		465	
AA-5320002	00000	SCOR RE CO (ASIA) LTD.....	HKG.....		(40)							20		20			20	
AA-1370038	00000	SERECO RE S.A.....	LUX.....		1,515							334		334	400		(66)	
AA-3770410	00000	SEVEN MILE BEACH INS CO LTD.....	CYM.....		5,252		4					2,187		2,191			2,191	
AA-5760059	00000	SIRE INSURANCE PTE LTD.....	SGP.....		1,975							823		823			823	
AA-1444103	00000	SKF REINSURANCE COMPANY LTD.....	SWE.....		814			751				205		956			956	
AA-3194212	00000	SOBRAL LIMITED.....	BMU.....		417		1	633				281		915	46		869	
AA-1370031	00000	SOLVAY HORTENSIA S.A.....	LUX.....		7,112		(1)	6,743				3,732		10,474	2,159		8,315	
AA-1374103	00000	SOMALRE SOCIETE DE REASSURANCE SOMMER AL.....	LUX.....		820			55						55	(4)		59	
AA-5760056	00000	SOMPO INS SINGAPORE PTE LTD.....	SGP.....		750							338		338			338	
AA-1121576	00000	SOMPO JAPAN INS CO of EUROPE LTD.....	GBR.....		18							11		11			11	
AA-5780018	00000	SOMPO JAPAN NIPPONKOA.....	NLD.....											0	2		(2)	
AA-1420110	00000	SPAREBANK 1 SKADEFORSIKRING AKTISESKAB.....	NOR.....					31	2	57				90			90	24
AA-3191177	00000	SPEAR INSURANCE COMPANY LIMITED.....	BMU.....			167		33						200			200	
AA-1780062	00000	SQUARDRON.....	IRL.....		1,827	48	4	223						606			881	
AA-1370036	00000	ST LOUIS RE S.A.....	LUX.....		209		1					58		59	194		(135)	
00-0000000	00000	STARR INTL INS (SINGAPORE) PTE., LTD.....	AUS.....		(101)							50		50			50	
AA-1930900	00000	STATE GOV. INS. OFFICE OF W. AUSTRALIA.....	AUS.....							36				36			36	
00-0000000	00000	SUEZ RE S.A.....	LUX.....		1,180							880		880	1,180		(300)	
AA-3192080	00000	SUFFOLK INSURANCE LTD.....	BMU.....		421	116	17	246				205		584			584	
AA-1580075	00000	SUMITOMO MARINE & FIRE INS. CO. LTD.....	JPN.....		20									0			0	
AA-1121397	00000	SUN ALLIANCE AND LONDON INS PLC.....	GBR.....		923	23	43	1,342				374		1,782			1,782	
AA-1280003	00000	SWISS RE DENMARK.....	DNK.....			15	3	1,354	115	2,478				3,965		5	3,960	

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SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on									Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers		
AA-1370021	00000	SWISS RE EUROPE S.A.	GBR		504							178		178	1		177	
AA-1360240	00000	SWISS RE ITALIA S P A	ITA			6	2	447	31	817				1,303			1,303	
AA-1460146	00000	SWISS REINSURANCE CO	CHE		448			18	1	34			40			93		93
AA-1121400	00000	SWISS REINSURANCE COMPANY (UK) LTD	GBR		381							201		201	(37)		238	
AA-1560160	00000	SWISS REINSURANCE COMPANY CANADA	CAN		2,722							1,121		1,121	360		761	
AA-3190485	00000	TCPL INSURANCE SERVICES LTD	BRB					305						305			305	
AA-3191220	00000	TELLURIDE INSURANCE LTD	BMU		2,500		2	100				829		931			931	
AA-1560450	00000	TEMPLE INS CO	CAN		(32)		2							2			2	
AA-1370027	00000	TEREOS LUXEMBOURG	LUX		431			1,959				107		2,066			2,066	
AA-3190305	00000	THE GROVE INSURANCE COMPANY LIMITED	BMU		772							383		383			383	
AA-1580100	00000	TOKIO MARINE & NICHIDO FIRE INS CO LTD	JPN		119							15		15	3		12	
AA-3190187	00000	TRAFFORD PARK INS	BMU		585		1	1,178				96		1,275			1,275	
AA-1120077	00000	TRANSFERCOM LIMITED	GBR			22	1	1,182	118	2,163				3,486			3,486	
AA-3194227	00000	TRELLEBORG INSURANCE LIMITED	BMU		648	23		287				216		526	109		417	
AA-1440043	00000	TRYGG HANSA INS CO LTD	SWE			7	2	329	20	602				960			960	
AA-3771000	00000	UNITED INSURANCE CO	VGB					386						386		13	373	
AA-1220075	00000	VIENNA INSURANCE GROUP AG	AUT		90							15		15	82		(67)	
AA-1440197	00000	VOLVO GROUP INSURANCE	SWE											0	(53)		53	
AA-3190186	00000	WHITE ROCK INS (SAC) LTD	BMU		1,131							519		519			519	
AA-8310002	00000	WHITEROCK INSURANCE CO PCC LTD	GGY											0	1		(1)	
AA-1220075	00000	WIENER STADTISCHE WECHSELSEITIGE VERS AN	AUT				(1)							(1)			(1)	
AA-3190231	00000	WINGFOOT INS CO LTD	BMU		6,035	98	39	24,716				1,518		26,371	6		26,365	
AA-3191315	00000	XL INS CO LTD	BMU		101							77		77			77	
AA-1121547	00000	XL INSURANCE COMPANY LTD	GBR		619	1	39					247		287	316		(29)	
00-0000000	00000	XL INSURANCE COMPANY SE	ITA		38									0			0	
AA-3191315	00000	XL RE LTD	BMU		3,270			2,326						2,326	(416)		2,742	
AA-1460190	00000	ZURICH INS CO LTD	CHE		71									0			0	
AA-1120018	00000	ZURICH INS PLC	GBR				2							2			2	
AA-1560999	00000	ZURICH INSURANCE COMPANY	CAN					302						302			302	
AA-1780059	00000	ZURICH INSURANCE PLC SECURSAL	ESP		1,396	183	1	474				5		663	111		552	
AA-1120001	00000	ZURICH SPECIALTIES LONDON LTD	GBR		100							93		93			93	
AA-1340017	00000	ZURICH VERSICHERUNG AG	DEU											0			0	172
AA-3194221	00000	1700 INSURANCE COMPANY LIMITED	BMU		240							149		149			149	
2599999		Total Unauthorized Other Non-U.S. Insurers			311,857	21,549	790	248,732	939	17,739	0	101,759	0	391,508	49,361	20,490	321,657	1,012
2699999		Total Unauthorized			551,404	38,417	872	365,983	2,736	115,676	0	228,444	0	752,128	92,316	38,561	621,251	4,188

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Certified Other Non-U.S. Insurers

CR-3194126	00000	ARCH REINSURANCE LTD	BMU		12,705	542	18	4,977				6,521		12,058	3,613		8,445	
CR-3194130	00000	ENDURANCE SPECIALTY INSURANCE CO	BMU		938			1,620						1,620	(122)		1,742	

SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on									Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 through 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers		
CR-1340125	00000...	HANNOVER RUCKVERSICHERUNGS AG.....	DEU.....	.....	43,661	1,638	51	38,549						19,886	60,124	10,368	49,756	
CR-1460146	00000...	SWISS REINSURANCE CO.....	CHE.....	.....	264	1								89	90	366	(276)	
CR-1460023	00000...	TOKIO MILLENIUM RE LTD.....	CHE.....	.....	140										0	(38)	38	
3899999	Total Certified Other Non-U.S. Insurers.....				57,708	2,181	69	45,146	0	0	0	26,496	0	73,892	14,187	0	59,705	0
3999999	Total Certified.....				57,708	2,181	69	45,146	0	0	0	26,496	0	73,892	14,187	0	59,705	0
4099999	Total Authorized, Unauthorized and Certified.....				1,231,222	162,303	2,013	857,924	9,969	336,116	0	480,222	0	1,848,547	225,696	197,363	1,425,488	7,853
9999999	Totals.....				1,231,222	162,303	2,013	857,924	9,969	336,116	0	480,222	0	1,848,547	225,696	197,363	1,425,488	7,853

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

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

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

1 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated	
(1) MUTUAL MARINE OFFICE, INCORPORATED.....	273,895	59,309	Yes []	No [X]
(2) GENERAL REINSURANCE CORPORATION.....	104,271	38,067	Yes []	No [X]
(3) SENTINEL PROTECTION & INDEMNITY COMPANY.....	90,849	66,650	Yes []	No [X]
(4) AEOLUS.....	66,650	21,004	Yes []	No [X]
(5) SWISS REINSURANCE.....	63,958		Yes []	No [X]

SCHEDULE F - PART 4

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	Overdue							
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days	10 Total Overdue Cols. 6 + 7 + 8 + 9			
Authorized Affiliates-U.S. Intercompany Pooling												
05-0254496..	10014....	AFFILIATED FM INSURANCE COMPANY.....	RI.....	40,265					0	40,265	.00	0.0
05-0284861..	10316....	APPALACHIAN INSURANCE COMPANY.....	RI.....	27,106					0	27,106	.00	0.0
0199999..	Total Authorized - Affiliates - U.S. Intercompany Pooling.....			67,371	0	0	0	0	0	67,371	.00	0.0
0899999..	Total Authorized - Affiliates.....			67,371	0	0	0	0	0	67,371	.00	0.0
Authorized Other U.S. Unaffiliated Insurers												
95-2371728..	22667....	ACE AMERICAN INSURANCE COMPANY.....	PA.....	8,156		164			164	8,320	.20	0.0
06-0237820..	20699....	ACE PROPERTY & CASUALTY INS CO.....	PA.....	267		(25)			(25)	242	(10.3)	0.0
95-3187355..	35300....	ALLIANZ GLOBAL RISKS US INSURANCE COMPAN.....	IL.....	223		21	24	186	231	454	50.9	41.0
36-2661954..	10103....	AMERICAN AGRICULTURAL INSURANCE COMPANY.....	IN.....	265				6	6	271	.22	2.2
59-0593886..	10111....	AMERICAN BANKERS INS CO OF FLA.....	FL.....	9					0	9	.00	0.0
38-0829210..	23396....	AMERISURE MUTUAL INSURANCE COMPANY.....	MI.....	27					0	27	.00	0.0
43-0990710..	11150....	ARCH INSURANCE COMPANY.....	MO.....			1			1	2	100.0	50.0
13-5358230..	24678....	ARROWOOD INDEMNITY CO.....	DE.....	69					0	69	.00	0.0
39-1338397..	37273....	AXIS INS CO.....	IL.....	(13)					0	(13)	.00	0.0
39-1338397..	37273....	AXIS INSURANCE COMPANY.....	IL.....			100	189		289	289	100.0	0.0
47-0574325..	32603....	BERKLEY INSURANCE COMPANY.....	DE.....	593				14	14	607	.23	2.3
63-0202590..	22276....	BERKSHIRE HATHAWAY SPECIALTY INSURANCE.....	NE.....	(1)		1			1	0	.00	0.0
63-0202590..	22276....	BERKSHIRE HATHAWAY SPECIALTY INSURANCE.....	NE.....	3,751					0	3,751	.00	0.0
20-4929941..	19518....	CATLIN INSURANCE COMPANY, INC.....	TX.....				189		189	189	100.0	0.0
13-5010440..	35289....	CONTINENTAL INSURANCE COMPANY.....	PA.....	4					0	4	.00	0.0
37-0807507..	20990....	COUNTRY MUTUAL INSURANCE COMPANY.....	IL.....	38				1	1	39	.26	2.6
39-0264050..	21458....	EMPLOYERS INSURANCE OF WAUSAU.....	WI.....	4					0	4	.00	0.0
42-0234980..	21415....	EMPLOYERS MUTUAL CASUALTY COMPANY.....	IA.....	100				2	2	102	.20	2.0
35-2293075..	11551....	ENDURANCE ASSURANCE CORP.....	DE.....	946				18	18	964	.19	1.9
22-2005057..	26921....	EVEREST REINSURANCE COMPANY.....	DE.....	1,647		(1)		38	37	1,684	.22	2.3
15-0302550..	11045....	EXCELSIOR INSURANCE CO.....	NH.....	13	3	3			6	19	31.6	0.0
13-2673100..	22039....	GENERAL REINSURANCE CORPORATION.....	DE.....	4,468		6		49	55	4,523	.12	1.1
13-3029255..	39322....	GENERAL SECURITY NATIONAL INSURANCE COMP.....	NY.....	22	2	1			3	25	12.0	0.0
13-1958482..	11967....	GENERAL STAR NATIONAL INS. CO.....	DE.....	307	32	19	18	(18)	51	358	14.2	(5.0)
13-5617450..	11231....	GENERALI US BRANCH.....	NY.....	13					0	13	.00	0.0
30-0409219..	41343....	HDI Global Insurance Company.....	IL.....	2		5			5	7	71.4	0.0
23-0723970..	22713....	INSURANCE COMPANY OF NORTH AMERICA.....	PA.....	1		264			264	265	99.6	0.0
25-1149494..	19437....	LEXINGTON INS CO.....	DE.....	(78)					0	(78)	.00	0.0
04-1543470..	23043....	LIBERTY MUTUAL INSURANCE COMPANY.....	MA.....	2,183		76			76	2,259	.34	0.0
36-3347420..	23876....	MAPFRE INSURANCE CO.....	NJ.....	323		201			201	524	38.4	0.0
38-0865250..	11991....	NATIONAL CASUALTY COMPANY.....	OH.....	44					0	44	.00	0.0
36-2403971..	20052....	NATIONAL LIABILITY & FIRE.....	CT.....	2					0	2	.00	0.0
25-0687550..	19445....	NATIONAL UNION FIRE INS CO OF PITTSBURGH.....	PA.....	6,250		1		3	4	6,254	.01	0.0

SCHEDULE F - PART 4

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	Overdue							
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days	10 Total Overdue Cols. 6 + 7 + 8 + 9			
47-0698507	23680	ODYSSEY REINSURANCE CO	CT	(3)					0	(3)	0.0	0.0
23-1502700	21970	ONEBEACON INSURANCE COMPANY	PA	59					0	59	0.0	0.0
13-3031176	38636	PARTNER REINS CO OF THE US	NY	(4)					0	(4)	0.0	0.0
13-2919779	18333	PEERLESS INDEMNITY INSURANCE COMPANY	IL	40	11	8			19	59	32.2	0.0
23-1642962	12262	PENNSYLVANIA MANUFACTURERS ASSOC INS	PA	111	18	12			30	141	21.3	0.0
23-1641984	10219	QBE REINSURANCE CORP	PA	584				14	14	598	2.3	2.3
23-0580680	24457	RELIANCE INSURANCE CO	PA		(2)	2			0	0	0.0	0.0
37-0915434	13056	RLI INSURANCE COMPANY	IL	8					0	8	0.0	0.0
75-1444207	30058	SCOR REINSURANCE COMPANY	NY	(9)				10	10	1	1,000.0	1,000.0
75-1444207	30058	SCOR REINSURANCE COMPANY	NY	1,416		101	199	8	308	1,724	17.9	0.5
39-0333950	24988	SENTRY INSURANCE A MUTUAL COMPANY	WI	36	130	1			131	167	78.4	0.0
13-2997499	38776	SIRIUS AMERICA INSURANCE CO	NY	14	1	2			3	17	17.6	0.0
75-1670124	38318	STARR IND & LIAB COMPANY	TX	4		1	6		7	11	63.6	0.0
13-1675535	25364	SWISS REINSURANCE AMERICA CORPORATION	NY	1,747	16	21	1	35	73	1,820	4.0	1.9
13-4032666	10945	TOKIO MARINE AMERICA INS CO	NY			(1)			(1)	(1)	100.0	0.0
13-5616275	19453	TRANSATLANTIC REINSURANCE COMPANY	NY	563				14	14	577	2.4	2.4
06-0566050	25658	TRAVELERS INDEMNITY COMPANY	CT	76					0	76	0.0	0.0
13-2953213	36048	UNIONE ITALIANA REINSURANCE CO OF AMERIC	NY	2					0	2	0.0	0.0
48-0921045	39845	WESTPORT INSURANCE CORPORATION	MO	204		4		18	22	226	9.7	8.0
75-6017952	24554	XL INSURANCE AMERICA INC	DE	121		3		1	4	125	3.2	0.8
13-3787296	40193	XL INSURANCE CO OF NEW YORK	NY			1			1	1	100.0	0.0
13-1290712	20583	XL REINSURANCE AMERICA INC	NY	2,278				20	20	2,298	0.9	0.9
36-2781080	27855	ZURICH AMERICAN INSURANCE COMPANY OF ILL	IL	3,001			20	4	24	3,025	0.8	0.1
0999999	Total Authorized - Other U.S. Unaffiliated Insurers			39,883	211	992	646	424	2,273	42,156	5.4	1.0
Authorized Pools-Voluntary Pools												
AA-9995081	00000	AGENCY MANAGERS LTD	NY	(421)					0	(421)	0.0	0.0
AA-9995032	00000	MUTUAL MARINE OFFICE, INCORPORATED	NY	3,652					0	3,652	0.0	0.0
1199999	Total Authorized - Pools - Voluntary Pools			3,231	0	0	0	0	0	3,231	0.0	0.0
Authorized Other Non-U.S. Insurers												
AA-1560196	00000	ACE INA INS	CAN					4	4	4	100.0	100.0
AA-1120841	00000	AIG EUROPE LIMITED	GBR	85		4		3	7	92	7.6	3.3
AA-3194168	00000	ASPEN INSURANCE LIMITED	BMU	(6)					0	(6)	0.0	0.0
AA-1120337	00000	ASPEN INSURANCE UK LIMITED	GBR	2,869		(2)		68	66	2,935	2.2	2.3
AA-1360015	00000	ASSICURAZIONI GEN S P A	ITA			384			384	384	100.0	0.0
AA-1320012	00000	AXA CORPORATE SOLUTIONS ASSUR	FRA	7		13		78	91	98	92.9	79.6
AA-1784130	00000	AXIS SPECIALTY EUROPE LTD	IRL			1		1	2	2	100.0	50.0
AA-3194139	00000	AXIS SPECIALTY LTD	BMU	518				10	10	528	1.9	1.9
AA-1460025	00000	BALOISE INS CO LTD (BASLER VERS GES AG)	CHE					2	2	2	100.0	100.0

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SCHEDULE F - PART 4

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	Overdue				10 Total Overdue Cols. 6 + 7 + 8 + 9			
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days				
AA-3194130.	00000....	ENDURANCE SPECIALTY INS LTD.....	BMU.....	357		585			585	942	62.1	0.0
AA-1124129.	00000....	ENDURANCE WORLDWIDE INSURANCE LTD.....	GBR.....					1	1	1	100.0	100.0
AA-1120697.	00000....	GREAT LAKES REINSURANCE (UK) LTD.....	GBR.....			1			1	1	100.0	0.0
AA-1340125.	00000....	HANNOVER RUCKVERSICHERUNGS AG.....	DEU.....	157					0	157	0.0	0.0
AA-1122000.	00000....	ITT LYNDONNATIONAL L I C.....	GBR.....	5		14		154	168	173	97.1	89.0
AA-1120855.	00000....	LIBERTY MUTUAL INSURANCE.....	ESP.....	182		1		1	2	184	1.1	0.5
AA-1126033.	00000....	LLOYDS - SYNDICATE # 0033.....	GBR.....	239		364			364	603	60.4	0.0
AA-1126318.	00000....	LLOYDS - SYNDICATE # 0318.....	GBR.....	5		39		9	48	53	90.6	17.0
AA-1126435.	00000....	LLOYDS - SYNDICATE # 0435.....	GBR.....	(20)					0	(20)	0.0	0.0
AA-1126510.	00000....	LLOYDS - SYNDICATE # 0510.....	GBR.....	(6)					0	(6)	0.0	0.0
AA-1126566.	00000....	LLOYDS - SYNDICATE # 0566.....	GBR.....	(3)					0	(3)	0.0	0.0
AA-1126623.	00000....	LLOYDS - SYNDICATE # 0623.....	GBR.....	1		1			1	2	50.0	0.0
AA-1126626.	00000....	LLOYDS - SYNDICATE # 0626.....	GBR.....	(2)					0	(2)	0.0	0.0
AA-1127003.	00000....	LLOYDS - SYNDICATE # 1003.....	GBR.....	(7)					0	(7)	0.0	0.0
AA-1127036.	00000....	LLOYDS - SYNDICATE # 1036.....	GBR.....	18		1			1	19	5.3	0.0
AA-1127183.	00000....	LLOYDS - SYNDICATE # 1183.....	GBR.....	1,750					0	1,750	0.0	0.0
AA-1127200.	00000....	LLOYDS - SYNDICATE # 1200.....	GBR.....	35		2		3	5	40	12.5	7.5
AA-1127218.	00000....	LLOYDS - SYNDICATE # 1218.....	GBR.....	62					0	62	0.0	0.0
AA-1127221.	00000....	LLOYDS - SYNDICATE # 1221.....	GBR.....	207		3	180		183	390	46.9	0.0
AA-1120085.	00000....	LLOYDS - SYNDICATE # 1274.....	GBR.....	112		2			2	114	1.8	0.0
AA-1127301.	00000....	LLOYDS - SYNDICATE # 1301.....	GBR.....	19		1			1	20	5.0	0.0
AA-1127414.	00000....	LLOYDS - SYNDICATE # 1414.....	GBR.....	310					0	310	0.0	0.0
AA-1127688.	00000....	LLOYDS - SYNDICATE # 1688.....	GBR.....	19		1			1	20	5.0	0.0
AA-1120096.	00000....	LLOYDS - SYNDICATE # 1880.....	GBR.....	(2)					0	(2)	0.0	0.0
AA-1120054.	00000....	LLOYDS - SYNDICATE # 1886.....	GBR.....			1		1	2	2	100.0	50.0
AA-1120131.	00000....	LLOYDS - SYNDICATE # 1897.....	GBR.....					1	1	1	100.0	100.0
AA-1128003.	00000....	LLOYDS - SYNDICATE # 2003.....	GBR.....	11					0	11	0.0	0.0
AA-1120071.	00000....	LLOYDS - SYNDICATE # 2007.....	GBR.....	61					0	61	0.0	0.0
AA-1128010.	00000....	LLOYDS - SYNDICATE # 2010.....	GBR.....	(1)					0	(1)	0.0	0.0
AA-1120158.	00000....	LLOYDS - SYNDICATE # 2014.....	GBR.....	97		2			2	99	2.0	0.0
AA-1120097.	00000....	LLOYDS - SYNDICATE # 2468.....	GBR.....	35		2			2	37	5.4	0.0
AA-1128488.	00000....	LLOYDS - SYNDICATE # 2488.....	GBR.....	93				47	47	140	33.6	33.6
AA-1128623.	00000....	LLOYDS - SYNDICATE # 2623.....	GBR.....	4		5			5	9	55.6	0.0
AA-1128791.	00000....	LLOYDS - SYNDICATE # 2791.....	GBR.....					37	37	37	100.0	100.0
AA-1128987.	00000....	LLOYDS - SYNDICATE # 2987.....	GBR.....	(1)		1		9	10	9	111.1	100.0
AA-1120116.	00000....	LLOYDS - SYNDICATE # 3902.....	GBR.....	35		2			2	37	5.4	0.0
AA-1126004.	00000....	LLOYDS - SYNDICATE # 4444.....	GBR.....	18		1			1	19	5.3	0.0
AA-1126006.	00000....	LLOYDS - SYNDICATE # 4472.....	GBR.....	204					0	204	0.0	0.0
AA-1126003.	00000....	LLOYDS - SYNDICATE # 5000.....	GBR.....					12	12	12	100.0	100.0

23.2

SCHEDULE F - PART 4

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	6 Overdue				10 Total Overdue Cols. 6 + 7 + 8 + 9			
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days				
AA-1120080.	00000.....	LLOYDS - SYNDICATE # 5151.....	GBR.....					1	1	1	100.0	100.0
AA-1840000.	00000.....	MAPFRE RE CO DE REASEGUROS S A.....	ESP.....	190				4	4	194	2.1	2.1
AA-1460100.	00000.....	NOUVELLE CIE DE REASSURANCES S.A.....	CHE.....	18					0	18	0.0	0.0
AA-1120481.	00000.....	QBE INSURANCE (EUROPE) LIMITED.....	ESP.....	92	1				1	93	1.1	0.0
AA-1120019.	00000.....	SCOR UK CO LTD.....	GBR.....	1	1				1	2	50.0	0.0
AA-1320275.	00000.....	SCOR VIE.....	FRA.....	(23)					0	(23)	0.0	0.0
AA-1370020.	00000.....	SWISS RE INTERNATIONAL SE.....	GBR.....		1			2	3	3	100.0	66.7
AA-3190870.	00000.....	VALIDUS REINSURANCE LTD.....	BMU.....	(2)			195		195	193	101.0	0.0
AA-1121575.	00000.....	YASUDA FIRE & MARINE INS CO OF EUROPE.....	GBR.....	9					0	9	0.0	0.0
1299999.	Total Authorized - Other Non-U.S. Insurers.....			7,752	0	1,432	375	448	2,255	10,007	22.5	4.5
1399999.	Total Authorized.....			118,237	211	2,424	1,021	872	4,528	122,765	3.7	0.7
Unauthorized Affiliates-U.S. Non-Pool - Captives												
20-2740839..	12686.....	WATCH HILL INSURANCE COMPANY.....	VT.....	3					0	3	0.0	0.0
1599999.	Total Unauthorized - Affiliates - U.S. Non-Pool - Captives.....			3	0	0	0	0	0	3	0.0	0.0
1799999.	Total Unauthorized - Affiliates - U.S. Non-Pool - Total.....			3	0	0	0	0	0	3	0.0	0.0
Unauthorized Affiliates-Other (Non-U.S.) - Captives												
AA-3190418.	00000.....	NEW PROVIDENCE MUTUAL LIMITED.....	BMU.....	(3)	1	76			77	74	104.1	0.0
1899999.	Total Unauthorized - Affiliates - Other (Non-U.S.) - Captives.....			(3)	1	76			77	74	104.1	0.0
Unauthorized Affiliates-Other (Non-U.S.) - Other												
AA-3190411.	00000.....	RISK ENGINEERING INSURANCE COMPANY LTD.....	BMU.....	10					0	10	0.0	0.0
1999999.	Total Unauthorized - Affiliates - Other (Non-U.S.) - Other.....			10	0	0	0	0	0	10	0.0	0.0
2099999.	Total Unauthorized - Affiliates - Other (Non-U.S.) - Total.....			7	0	1	76	0	77	84	91.7	0.0
2199999.	Total Unauthorized - Affiliates.....			10	0	1	76	0	77	87	88.5	0.0
Unauthorized Other U.S. Unaffiliated Insurers												
56-2427193..	11857.....	BOLTON INSURANCE COMPANY.....	NY.....	9					0	9	0.0	0.0
01-0562383..	11566.....	BUENA VISTA INSURANCE COMPANY.....	VT.....	42					0	42	0.0	0.0
02-0712840..	11849.....	CLOVE PARK INSURANCE COMPANY.....	NY.....	1	2				2	3	66.7	0.0
03-0461286..	11628.....	EPIC INSURANCE COMPANY.....	VT.....	307	1				1	308	0.3	0.0
03-0343780..	10419.....	MIDDLESEX ASSURANCE CO. LTD.....	VT.....	388					0	388	0.0	0.0
03-0375422..	11432.....	MOUNTAINVIEW INSURANCE COMPANY, INC.....	VT.....	6,511	11		43		54	6,565	0.8	0.7
47-2606709..	00000.....	RELSURE VERMONT, INC.....	VT.....	253	235			7	242	495	48.9	1.4
33-1039138..	00000.....	RISK MANAGEMENT ASSOCIATES.....	DE.....	(1)					0	(1)	0.0	0.0
20-4148226..	12480.....	SENTINEL PROTECTION & INDEMNITY COMPANY.....	NY.....	6,060					0	6,060	0.0	0.0
03-0348076..	11293.....	UT INSURANCE (VERMONT) INC.....	VT.....	(10)					0	(10)	0.0	0.0
2299999.	Total Unauthorized - Other U.S. Unaffiliated Insurers.....			13,560	0	249	0	50	299	13,859	2.2	0.4
Unauthorized Pools-Voluntary Pools												
AA-9995032.	00000.....	MUTUAL MARINE OFFICE, INC.....	NY.....	3,011					0	3,011	0.0	0.0
AA-9995075.	00000.....	STARR TECHNICAL RISKS AGENCY INC.....	NY.....	(4)					0	(4)	0.0	0.0

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SCHEDULE F - PART 4

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	6 Overdue				10 Total Overdue Cols. 6 + 7 + 8 + 9			
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days				
2499999		Total Unauthorized - Pools - Voluntary Pools.....		3,007	0	0	0	0	0	3,007	0.0	0.0
Unauthorized Other Non-U.S. Insurers												
98-0413961	00000	ADIDAS INTERNATIONAL RE LIMITED (AIR).....	IRL.....	(990)	6	246	758	1,010	20	5,050.0	3,790.0	
AA-1460002	00000	AGRASSUR RE S.A.....	LUX.....				3	3	3	100.0	100.0	
AA-5760041	00000	ALIN INSURANCE PTE LTD.....	SGP.....			13		13	13	100.0	0.0	
AA-1320065	00000	ALLIANZ GLOBAL CORPORATE & SPECIALTY (FR).....	FRA.....		668			668	668	100.0	0.0	
AA-1460019	00000	AMLIN AG.....	CHE.....	587	(1)		20	19	606	3.1	3.3	
AA-3194126	00000	ARCH REINSURANCE LTD.....	BMU.....	33				0	33	0.0	0.0	
AA-3190932	00000	ARGO RE LTD.....	BMU.....	(2)				0	(2)	0.0	0.0	
AA-2830001	00000	ASSA CO DE SEGUROS SA.....	CHE.....	2				0	2	0.0	0.0	
AA-0060000	00000	BBA GROUP INSURANCES LIMITED.....	GBR.....	19				0	19	0.0	0.0	
AA-3191197	00000	BMC INSURANCE COMPANY LIMITED.....	BMU.....	842				0	842	0.0	0.0	
AA-3191320	00000	CAMBRIDGE INTERNATIONAL INSURANCE COMPAN.....	BMU.....	(12)				0	(12)	0.0	0.0	
AA-3190190	00000	CATERPILLAR INSURANCE CO LTD.....	BMU.....	2				0	2	0.0	0.0	
AA-9240125	00000	CHINA PACIFIC PROPERTY INS CO LTD.....	CHN.....		39			39	39	100.0	0.0	
AA-1560196	00000	CHUBB INSURANCE CO OF CANADA.....	CAN.....	1				0	1	0.0	0.0	
AA-3190586	00000	COVENTRY ASSURANCE LTD.....	BMU.....				13	13	13	100.0	100.0	
AA-1340085	00000	E+S RUCKVERSICHERUNGS AKLIENGESELSCHAFT.....	DEU.....	15				0	15	0.0	0.0	
AA-3190181	00000	ELCO INSURANCE CO LTD.....	BMU.....	2				0	2	0.0	0.0	
AA-3190410	00000	EPIC INSURANCE COMPANY LIMITED.....	BMU.....				3	3	3	100.0	100.0	
AA-1220030	00000	ERSTE ALLGEMEINE VERS.AG.....	AUT.....	6				0	6	0.0	0.0	
AA-1080011	00000	GARLAN INSURANCE LIMITED.....	GBR.....		1			1	1	100.0	0.0	
AA-1460060	00000	GEN REINS CORP (EUROPE) AG.....	GBR.....	(54)				0	(54)	0.0	0.0	
AA-1220035	00000	GEN RUCKVERSICHERUNG AG.....	AUT.....	4				0	4	0.0	0.0	
AA-3770347	00000	GFP INSURANCE COMPANY LTD.....	CYM.....				2	2	2	100.0	100.0	
AA-1464111	00000	GLACIER REINSURANCE LTD.....	CHE.....	18				0	18	0.0	0.0	
AA-3191174	00000	GLAXOSMITHKLINE INSURANCE LTD.....	BMU.....	1	92			92	93	98.9	0.0	
AA-1080004	00000	GLOBAL RISK UNDERWRITERS (BERMUDA) LTD.....	BMU.....	5,219	896			896	6,115	14.7	0.0	
AA-3160230	00000	GREENHEART INSURANCE CO. LTD.....	BRB.....	(61)				0	(61)	0.0	0.0	
AA-1340129	00000	HANSEATICA RUCKVERSICHERUNGS AG.....	DEU.....	6				0	6	0.0	0.0	
AA-1340106	00000	HDI GERLING INDUSTRIE VERISCHERUNG AG.....	DEU.....	(41)				0	(41)	0.0	0.0	
AA-1340106	00000	HDI GLOBAL SE.....	DEU.....	31	76		65	141	172	82.0	37.8	
AA-3190875	00000	HISCOX (BERMUDA) LTD.....	BMU.....	218	368			368	586	62.8	0.0	
AA-1340190	00000	HOCHRHEIN INTERNATIONALE RUCKV.....	GBR.....	73				0	73	0.0	0.0	
AA-3160136	00000	ICI ASSURANCE LIMITED.....	BRB.....	1	6			6	7	85.7	0.0	
AA-1370023	00000	IMERYS RE LIMITED.....	LUX.....	5	290		3	293	298	98.3	1.0	
AA-1370034	00000	KERING RE.....	LUX.....	5	9		533	542	547	99.1	97.4	
AA-5760046	00000	LENOVO INSURANCE COMPANY PTE LTD.....	SGP.....	1	32		26	58	59	98.3	44.1	

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SCHEDULE F - PART 4

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	6 Overdue				10 Total Overdue Cols. 6 + 7 + 8 + 9			
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days				
AA-1780043.	00000.....	LIBERTY INTERNATIONAL.....	IRL.....			1		1	2	2	100.0	50.0
AA-3190669.	00000.....	MARIAS FALLS INSURANCE COMPANY LTD.....	BMU.....	930		19	7	52	78	1,008	7.7	5.2
AA-3190279.	00000.....	MILLER INSURANCE COMPANY LTD.....	BMU.....	3					0	3	0.0	0.0
AA-1340165.	00000.....	MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT.....	DEU.....	888				25	25	913	2.7	2.7
AA-3190986.	00000.....	MUSTANG RE LTD.....	BMU.....	6,070		1,415			1,415	7,485	18.9	0.0
AA-1370024.	00000.....	NEXANS RE.....	LUX.....				17		17	17	100.0	0.0
AA-3770374.	00000.....	NEXUS LIMITED.....	CYM.....	87					0	87	0.0	0.0
AA-1080003.	00000.....	OSIRIS MARINE AND GENERAL INSURACEN COMP.....	GBR.....	1					0	1	0.0	0.0
AA-3190131.	00000.....	OWENS INSURANCE LTD.....	BMU.....	1,651				5	5	1,656	0.3	0.3
AA-1370029.	00000.....	Printemps Reassurance SA.....	GBR.....					2	2	2	100.0	100.0
AA-1340000.	00000.....	PALLAS VERSICHERUNG.....	DEU.....	(550)					0	(550)	0.0	0.0
AA-9240100.	00000.....	PEOPLE'S INSURANCE OF CHINA.....	CHN.....			49		101	150	150	100.0	67.3
AA-1780097.	00000.....	PHILIP MORRIS INTL INS (IRELAND) LTD.....	IRL.....	(3)		2		9	11	8	137.5	112.5
AA-1374107.	00000.....	POLYRE.....	LUX.....	142		1	1	81	83	225	36.9	36.0
AA-1464109.	00000.....	RELX RISKS SA.....	CHE.....	1					0	1	0.0	0.0
AA-1340022.	00000.....	REVIUM RUCKVERSICHERUNG AG.....	DEU.....			180			180	180	100.0	0.0
AA-3160102.	00000.....	RIVERVIEW INSURANCE CO LTD.....	BRB.....					14	14	14	100.0	100.0
AA-1080028.	00000.....	ROMULUS LTD.....	GBR.....	102		56			56	158	35.4	0.0
AA-1370026.	00000.....	ROQUETTE RE S.A.....	LUX.....	(32)					0	(32)	0.0	0.0
AA-3191176.	00000.....	SAFEPORT LIMITED.....	BMU.....					37	37	37	100.0	100.0
AA-1440021.	00000.....	SANDVIK FORSAKRINGS AB.....	SWE.....			1		2	3	3	100.0	66.7
AA-3191114.	00000.....	SATURN INSURANCE COMPANY LTD.....	BMU.....	1					0	1	0.0	0.0
AA-3770410.	00000.....	SEVEN MILE BEACH INS CO LTD.....	CYM.....	4					0	4	0.0	0.0
AA-3194212.	00000.....	SOBRAL LIMITED.....	BMU.....			1			1	1	100.0	0.0
AA-1370031.	00000.....	SOLVAY HORTENSIA S.A.....	LUX.....	(1)					0	(1)	0.0	0.0
AA-3191177.	00000.....	SPEAR INSURANCE COMPANY LIMITED.....	BMU.....	9		159			159	168	94.6	0.0
AA-1780062.	00000.....	SQUARDRON.....	IRL.....	2		50			50	52	96.2	0.0
AA-1370036.	00000.....	ST LOUIS RE S.A.....	LUX.....				1		1	1	100.0	0.0
AA-3192080.	00000.....	SUFFOLK INSURANCE LTD.....	BMU.....	6		116	11		127	133	95.5	0.0
AA-1121397.	00000.....	SUN ALLIANCE AND LONDON INS PLC.....	GBR.....	4		2	60		62	66	93.9	0.0
AA-1280003.	00000.....	SWISS RE DENMARK.....	DNK.....	18					0	18	0.0	0.0
AA-1360240.	00000.....	SWISS RE ITALIA S P A.....	ITA.....	7					0	7	0.0	0.0
AA-3191220.	00000.....	TELLURIDE INSURANCE LTD.....	BMU.....	2					0	2	0.0	0.0
AA-1560450.	00000.....	TEMPLE INS CO.....	CAN.....	1				1	1	2	50.0	50.0
AA-3190187.	00000.....	TRAFFORD PARK INS.....	BMU.....	1					0	1	0.0	0.0
AA-1120077.	00000.....	TRANSFERCOM LIMITED.....	GBR.....	24					0	24	0.0	0.0
AA-3194227.	00000.....	TRELLEBORG INSURANCE LIMITED.....	BMU.....	(203)		226			226	23	982.6	0.0
AA-1440043.	00000.....	TRYGG HANSA INS CO LTD.....	SWE.....	9					0	9	0.0	0.0
AA-1220075.	00000.....	WIENER STADTISCHE WECHSELSEITIGE VERS AN.....	AUT.....	(1)					0	(1)	0.0	0.0

SCHEDULE F - PART 4

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	Overdue				10 Total Overdue Cols. 6 + 7 + 8 + 9			
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days				
AA-3190231.	00000.....	WINGFOOT INS CO LTD.....	BMU.....	5		7	3	122	132	137	96.4	89.1
AA-1121547.	00000.....	XL INSURANCE COMPANY LTD.....	GBR.....					40	40	40	100.0	100.0
AA-1120018.	00000.....	ZURICH INS PLC.....	GBR.....			1		1	2	2	100.0	50.0
AA-1780059.	00000.....	ZURICH INSURANCE PLC SECURSAL.....	ESP.....	184					0	184	.0	0.0
2599999.	Total Unauthorized - Other Non-U.S. Insurers.....			15,293	0	4,768	359	1,919	7,046	22,339	31.5	8.6
2699999.	Total Unauthorized.....			31,870	0	5,018	435	1,969	7,422	39,292	18.9	5.0
Certified Other Non-U.S. Insurers												
CR-3194126.	00000.....	ARCH REINSURANCE LTD.....	BMU.....	546				14	14	560	2.5	2.5
CR-1340125.	00000.....	HANNOVER RUCKVERSICHERUNGS AG.....	DEU.....	1,647		(1)		44	43	1,690	2.5	2.6
CR-1460146.	00000.....	SWISS REINSURANCE CO.....	CHE.....			1			1	1	100.0	0.0
3899999.	Total Certified - Other Non-U.S. Insurers.....			2,193	0	0	0	58	58	2,251	2.6	2.6
3999999.	Total Certified.....			2,193	0	0	0	58	58	2,251	2.6	2.6
4099999.	Total Authorized, Unauthorized and Certified.....			152,300	211	7,442	1,456	2,899	12,008	164,308	7.3	1.8
9999999.	Totals.....			152,300	211	7,442	1,456	2,899	12,008	164,308	7.3	1.8

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
ID Number	NAIC Company Code	Name of Reinsurer	Domi-ciliary Juris-diction	Special Code	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Issuing or Confirming Bank Reference Number (a)	Ceded Balances Payable	Miscellaneous Balances Payable	Trust Funds and Other Allowed Offset Items	Total Collateral and Offsets Allowed (Cols. 7+8+10 + 11 + 12 but not in Excess of Col. 6)	Provision for Unauthorized Reinsurance (Col. 6 minus Col. 13)	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 15	20% of Amount in Dispute Included in Col. 6	Provision for Overdue Reinsurance (Col. 16 plus Col. 17)	Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 14 plus Col. 18 but not in Excess of Col. 6)
Affiliates-U.S. Non-Pool - Captive																		
20-2740839..	12686....	WATCH HILL INSURANCE COMPANY.....	VT.....		1,672							0	1,672	0	0	0	0	1,672
0299999.		Total Affiliates - U.S. Non-Pool - Captive.....			1,672	0	0	XXX	0	0	0	0	1,672	0	0	0	0	1,672
0499999.		Total Affiliates - U.S. Non-Pool - Total.....			1,672	0	0	XXX	0	0	0	0	1,672	0	0	0	0	1,672
Affiliates-Other Non-U.S. Insurers - Captive																		
AA-3190418.	00000....	NEW PROVIDENCE MUTUAL LIMITED.....	BMU.		981							0	981	76	15		15	981
0599999.		Total Affiliates - Other Non-U.S. Insurers - Captive.....			981	0	0	XXX	0	0	0	0	981	76	15	0	15	981
Affiliates-Other Non-U.S. Insurers - Other																		
AA-3190411.	00000....	RISK ENGINEERING INSURANCE COMPANY LTD.....	BMU.		63,431				21,206		75,480	63,431	0		0		0	0
0699999.		Total Affiliates - Other Non-U.S. Insurers - Other.....			63,431	0	0	XXX	21,206	0	75,480	63,431	0	0	0	0	0	0
0799999.		Total Affiliates - U.S. Non-Pool - Total.....			64,412	0	0	XXX	21,206	0	75,480	63,431	981	76	15	0	15	981
0899999.		Total Affiliates.....			66,084	0	0	XXX	21,206	0	75,480	63,431	2,653	76	15	0	15	2,653
24 Other U.S. Unaffiliated Insurers																		
56-2427193..	11857....	BOLTON INSURANCE COMPANY.....	NY....		342				376			342	0	0	0	0	0	0
01-0562383..	11566....	BUENA VISTA INSURANCE COMPANY.....	VT....		51,164						51,122	51,122	42	0	0	0	0	42
03-0368411..	11390....	CIRCLETREE INSURANCE COMPANY.....	VT....		2,148							0	2,148	0	0	0	0	2,148
02-0712840..	11849....	CLOVE PARK INSURANCE COMPANY.....	NY....		203					201	201	201	2	0	0	0	0	2
03-0461286..	11628....	EPIC INSURANCE COMPANY.....	VT....		499				126			126	373	0	0	0	0	373
35-2192889..	15618....	HEINZ NOBLE, INC.....	AZ....						(8)	7,346		0	0	0	0	0	0	0
23-0867770..	14486....	LIBERTY MUT MID ATLANTIC INS CO.....	MA....		252							0	252	0	0	0	0	252
26-3013152..	13207....	LIGHTHOUSE PROP INS CORP.....	LA....						(98)	294		0	0	0	0	0	0	0
03-0343780..	10419....	MIDDLESEX ASSURANCE CO. LTD.....	VT....		9,505				10,798			9,505	0	0	0	0	0	0
03-0375422..	11432....	MOUNTAINVIEW INSURANCE COMPANY, INC.....	VT....		19,518	165			861	9,310	10,336	9,182	43	9	9	9	9	9,191
54-1846993..	14862....	NISOURCE INSURANCE CORP, INC.....	UT....		337						0	337	0	0	0	0	0	337
98-0357932..	14293....	NW RE LIMITED.....	AZ....		7						0	7	0	0	0	0	0	7
47-2606709..	00000....	RELSURE VERMONT, INC.....	VT....		895						0	895	6	1	1	1	1	895
33-1039138..	00000....	RISK MANAGEMENT ASSOCIATES.....	DE....		2				19		2	0	0	0	0	0	0	0
51-0387023..	10980....	RISK MANAGEMENT INDEMNITY INC.....	DE....		267						0	267	0	0	0	0	0	267
20-4148226..	12480....	SENTINEL PROTECTION & INDEMNITY COMPANY.....	NY....		90,851				7,058	9,666	67,844	84,568	6,283	0	0	0	0	6,283
13-4032666..	10945....	TOKIO MARINE & NICHIDO FIRE INS CO LTD.....	NY....		2				4			2	0	0	0	0	0	0
13-5616275..	19453....	TRANSATLANTIC REINSURANCE COMPANY.....	NY....		3						0	3	0	0	0	0	0	3
03-0348076..	11293....	UT INSURANCE (VERMONT) INC.....	VT....		11,079				2,613	8,161	10,774	305	0	0	0	0	0	305
0999999.		Total Other U.S. Unaffiliated Insurers.....			187,074	165	0	XXX	21,749	17,306	136,638	166,978	20,096	49	10	0	10	20,105
Pools and Associations-Voluntary																		
AA-9995032.	00000....	MUTUAL MARINE OFFICE, INC.....	NY....		107,340	3,011				765	103,564	107,340	0	0	0	0	0	0

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
ID Number	NAIC Company Code	Name of Reinsurer	Domi-ciliary Juris-diction	Special Code	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Issuing or Confirming Bank Reference Number (a)	Ceded Balances Payable	Miscellaneous Balances Payable	Trust Funds and Other Allowed Offset Items	Total Collateral and Offsets Allowed (Cols. 7+8+10 + 11 + 12 but not in Excess of Col. 6)	Provision for Unauthorized Reinsurance (Col. 6 minus Col. 13)	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 15	20% of Amount in Dispute Included in Col. 6	Provision for Overdue Reinsurance (Col. 16 plus Col. 17)	Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 14 plus Col. 18 but not in Excess of Col. 6)
AA-9995075.	00000.....	STARR TECHNICAL RISKS AGENCY INC.....	NY.....		.....123							.....0	.....123		.....0		.....0	.....123
1199999.		Total Pools and Associations - Voluntary.....			.....107,463	.....3,011	.....0	.....XXX.....	.....0	.....765	.....103,564	.....107,340	.....123	.....0	.....0	.....0	.....0	.....123

Other Non-U.S. Insurers

AA-3190002.	00000.....	A C E INS CO LTD.....	BMU.....		.....384				.....(19)			.....(19)	.....403		.....0		.....0	.....384
98-0413961..	00000.....	ADIDAS INTERNATIONAL RE LIMITED (AIR).....	IRL.....		.....3,910							.....0	.....3,910	.....1,004	.....201		.....201	.....3,910
AA-3190906.	00000.....	AEOLUS.....	BMU.....		.....66,650				.....(865)	.....77,670		.....66,650	.....0		.....0		.....0	.....0
AA-1460002.	00000.....	AGRASSUR RE S.A.....	LUX.....		.....365				.....281			.....281	.....84	.....3	.....1		.....1	.....85
AA-1440018.	00000.....	ALFA LAVAL FORSAKRINGS AB.....	SWE.....		.....1,089				.....(145)			.....(145)	.....1,234		.....0		.....0	.....1,089
AA-5760041.	00000.....	ALIN INSURANCE PTE LTD.....	SGP.....		.....7,421				.....14			.....14	.....7,407	.....13	.....3		.....3	.....7,410
AA-1320065.	00000.....	ALLIANZ GLOBAL CORPORATE & SPECIALTY (FR).....	FRA.....		.....8,638				.....(133)			.....(133)	.....8,771		.....0		.....0	.....8,638
AA-5760049.	00000.....	ALLIANZ GLOBAL CORPORATE & SPECIALTY SE.....	SGP.....		.....415							.....0	.....415		.....0		.....0	.....415
AA-1560144.	00000.....	ALLIANZ GLOBAL RISK US Ins Co.....	CAN.....		.....99							.....0	.....99		.....0		.....0	.....99
AA-3194128.	00000.....	ALLIED WORLD ASSURANCE COMPANY LTD.....	BMU.....		.....1,159		.....1,067	.....0002	.....(38)			.....1,029	.....130		.....0		.....0	.....130
AA-5760063.	00000.....	ALPRE INSURANCE PTE. LTD.....	SGP.....		.....3,324					.....2,580		.....2,580	.....744		.....0		.....0	.....744
AA-1460019.	00000.....	AMLIN AG.....	CHE.....		.....15,916		.....9,832	.....0004	.....5,159			.....14,991	.....925	.....20	.....4		.....4	.....929
AA-1120147.	00000.....	ANCON INSURANCE COMPANY (UK) LIMITED.....	GBR.....		.....3							.....0	.....3		.....0		.....0	.....3
AA-1780091.	00000.....	ARCH REINS EUROPE UNDERWRITING LTD.....	CHE.....		.....11							.....0	.....11		.....0		.....0	.....11
AA-3194126.	00000.....	ARCH REINSURANCE LTD.....	BMU.....		.....404		.....410	.....0005	.....1			.....404	.....0		.....0		.....0	.....0
AA-3190932.	00000.....	ARGO RE LTD.....	BMU.....		.....2,525		.....3,630	.....0006	.....(145)			.....2,525	.....0		.....0		.....0	.....0
AA-1084102.	00000.....	ARJO WIGGINS APPLETON INSURANCE LIMITED.....	GBR.....		.....5				.....10			.....5	.....0		.....0		.....0	.....0
AA-1440023.	00000.....	ASSA ABLOY FORSAKRINGS AB.....	SWE.....		.....46							.....0	.....46		.....0		.....0	.....46
AA-2830001.	00000.....	ASSA CO DE SEGUROS SA.....	CHE.....		.....524					.....195		.....195	.....329		.....0		.....0	.....329
AA-5320033.	00000.....	ASSICURAZIONI GENARLI SPA.....	HKG.....		.....1,621							.....0	.....1,621		.....0		.....0	.....1,621
AA-1930043.	00000.....	AUSTRALIAN REINS POOL CORP.....	AUS.....		.....2,803				.....2,635			.....2,635	.....168		.....0		.....0	.....168
AA-1320012.	00000.....	AXA CORPORATE SOLUTIONS ASSUR.....	AUS.....		.....38							.....0	.....38		.....0		.....0	.....38
AA-1122027.	00000.....	AXA REINSURANCE UK PLC.....	GBR.....		.....55		.....55	.....0007			.....1	.....55	.....0		.....0		.....0	.....0
AA-1784115.	00000.....	AXIS RE LIMITED.....	IRL.....		.....70							.....0	.....70		.....0		.....0	.....70
AA-0060000.	00000.....	BBA GROUP INSURANCES LIMITED.....	GBR.....		.....6,648				.....954			.....954	.....5,694		.....0		.....0	.....5,694
AA-3190807.	00000.....	BESSEMER INSURANCE LTD.....	BMU.....		.....62				.....62			.....0	.....0		.....0		.....0	.....0
AA-3191197.	00000.....	BMC INSURANCE COMPANY LIMITED.....	BMU.....		.....13,566				.....13,901			.....13,566	.....0		.....0		.....0	.....0
AA-1120327.	00000.....	BRIT INS (UK) LTD.....	GBR.....		.....13							.....0	.....13		.....0		.....0	.....13
AA-3191320.	00000.....	CAMBRIDGE INTERNATIONAL INSURANCE COMPAN.....	BMU.....		.....122							.....0	.....122		.....0		.....0	.....122
AA-3160059.	00000.....	CASUARINA INTERNATIONAL INSURANCE LTD.....	BRB.....		.....2,003				.....312			.....312	.....1,691		.....0		.....0	.....1,691
AA-3190190.	00000.....	CATERPILLAR INSURANCE CO LTD.....	BMU.....		.....5,741		.....760	.....0008				.....760	.....4,981		.....0		.....0	.....4,981
AA-3194161.	00000.....	CATLIN INSURANCE COMPANY LTD.....	BMU.....						.....(16)			.....(16)	.....16		.....0		.....0	.....0

24.1

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Issuing or Confirming Bank Reference Number (a)	Ceded Balances Payable	Miscellaneous Balances Payable	Trust Funds and Other Allowed Offset Items	Total Collateral and Offsets Allowed (Cols. 7+8+10 + 11 + 12 but not in Excess of Col. 6)	Provision for Unauthorized Reinsurance (Col. 6 minus Col. 13)	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 15	20% of Amount in Dispute Included in Col. 6	Provision for Overdue Reinsurance (Col. 16 plus Col. 17)	Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 14 plus Col. 18 but not in Excess of Col. 6)
AA-9240125.	00000.....	CHINA PACIFIC PROPERTY INS CO LTD.....	CHN..	.....	.....310	.....	.....	.....	.....	.....479	.....	.....310	.....0	.....	.....0	.....	.....0	.....0
AA-1240002.	00000.....	CHUBB INS AUSTRALIA LIMITED.....	AUS..	.....	.....50	.....	.....	.....	.....	.....	.....	.....0	.....50	.....	.....0	.....	.....0	.....50
AA-1560196.	00000.....	CHUBB INSURANCE CO OF CANADA.....	CAN..	.....	.....115	.....	.....	.....	.....	.....	.....	.....0	.....115	.....	.....0	.....	.....0	.....115
AA-1240002.	00000.....	CHUBB INSURANCE COMPANY OF EUROPE S.A.....	BEL..	.....	.....86	.....	.....	.....	.....18	.....	.....	.....18	.....68	.....	.....0	.....	.....0	.....68
AA-1320035.	00000.....	COLISEE RE.....	FRA..	.....	.....11	.....	.....11	.....0009	.....	.....	.....	.....11	.....0	.....	.....0	.....	.....0	.....0
AA-3770377.	00000.....	COLLIERS BAY INSURANCE LIMITED.....	CYM.	.....	.....4	.....	.....	.....	.....734	.....	.....	.....4	.....0	.....	.....0	.....	.....0	.....0
AA-5760054.	00000.....	COLTIVI INSURANCE PTE LTD.....	SGP..	.....	.....1,958	.....	.....	.....	.....2,607	.....	.....	.....1,958	.....0	.....	.....0	.....	.....0	.....0
AA-3190586.	00000.....	COVENTRY ASSURANCE LTD.....	BMU.	.....	.....13	.....	.....	.....	.....(18)	.....	.....	.....(18)	.....31	.....13	.....3	.....	.....3	.....13
AA-1370033.	00000.....	DS DMITH RE S.A.....	LUX..	.....	.....29	.....	.....	.....	.....	.....	.....	.....0	.....29	.....	.....0	.....	.....0	.....29
AA-1340085.	00000.....	E+S RUCKVERSICHERUNGS AKLIENGESELLSCHAFT.....	DEU..	.....	.....843	.....	.....958	.....0010	.....	.....	.....	.....843	.....0	.....	.....0	.....	.....0	.....0
AA-3190181.	00000.....	ELCO INSURANCE CO LTD.....	BMU.	.....	.....2,651	.....	.....	.....	.....	.....2,649	.....	.....2,649	.....2	.....	.....0	.....	.....0	.....2
AA-1370150.	00000.....	ELECTRO RE.....	LUX..	.....	.....24	.....	.....	.....	.....	.....	.....	.....0	.....24	.....	.....0	.....	.....0	.....24
AA-3770132.	00000.....	ELECTRONICS TECHNOLOGY INSURANCE CO LTD.....	BMU.	.....	.....3	.....	.....	.....	.....	.....	.....	.....0	.....3	.....	.....0	.....	.....0	.....3
AA-3191180.	00000.....	ELGO INSURANCE COMPANY LTD.....	BMU.	.....	.....450	.....	.....	.....	.....22	.....	.....428	.....450	.....0	.....	.....0	.....	.....0	.....0
AA-3190410.	00000.....	EPIC INSURANCE COMPANY LIMITED.....	BMU.	.....	.....995	.....	.....	.....	.....1,260	.....	.....	.....995	.....0	.....3	.....1	.....	.....1	.....1
AA-1220030.	00000.....	ERSTE ALLGEMEINE VERS.AG.....	AUT..	.....	.....179	.....	.....185	.....0011	.....	.....	.....	.....179	.....0	.....	.....0	.....	.....0	.....0
AA-3191347.	00000.....	ESTRELLA INSURANCE COMPANY LTD.....	BMU.	.....	.....326	.....	.....	.....	.....	.....	.....	.....0	.....326	.....	.....0	.....	.....0	.....326
AA-3770372.	00000.....	ETHANOL RISK MANAGEMENT SPC, Ltd.....	CYM.	.....	.....1,772	.....72	.....2,006	.....0012	.....(230)	.....	.....	.....1,772	.....0	.....	.....0	.....	.....0	.....0
AA-1080011.	00000.....	GARLAN INSURANCE LIMITED.....	GBR..	.....	.....33	.....	.....	.....	.....	.....	.....	.....0	.....33	.....	.....0	.....	.....0	.....33
AA-1460060.	00000.....	GEN REINS CORP (EUROPE) AG.....	GBR..	.....	.....(9)	.....	.....	.....	.....31	.....	.....	.....(9)	.....0	.....	.....0	.....	.....0	.....0
AA-1220035.	00000.....	GEN RUCKVERSICHERUNG AG.....	AUT..	.....	.....66	.....	.....68	.....0013	.....	.....	.....	.....66	.....0	.....	.....0	.....	.....0	.....0
AA-1930285.	00000.....	GENERAL REINS AUSTRALIA LTD.....	AUS..	.....	.....495	.....	.....	.....	.....430	.....	.....	.....430	.....65	.....	.....0	.....	.....0	.....65
AA-1460060.	00000.....	GENERAL REINSURANCE AG.....	FRA..	.....	.....333	.....	.....	.....	.....17	.....	.....	.....17	.....316	.....	.....0	.....	.....0	.....316
AA-1360020.	00000.....	GENERALI ITALIA SPA.....	ITA...	.....	.....49	.....	.....	.....	.....84	.....	.....	.....49	.....0	.....	.....0	.....	.....0	.....0
AA-3770347.	00000.....	GFP INSURANCE COMPANY LTD.....	CYM.	.....	.....481	.....	.....	.....	.....637	.....	.....	.....481	.....0	.....2	.....	.....	.....0	.....0
AA-1370025.	00000.....	GIPE S.A.....	LUX..	.....	.....130	.....	.....	.....	.....173	.....	.....	.....130	.....0	.....	.....0	.....	.....0	.....0
AA-1464111.	00000.....	GLACIER REINSURANCE LTD.....	CHE..	.....	.....755	.....744	.....	.....	.....	.....	.....	.....744	.....11	.....	.....0	.....	.....0	.....11
AA-3191174.	00000.....	GLAXOSMITHKLINE INSURANCE LTD.....	BMU.	.....	.....7,482	.....	.....	.....	.....	.....	.....	.....0	.....7,482	.....	.....0	.....	.....0	.....7,482
AA-1080004.	00000.....	GLOBAL RISK UNDERWRITERS (BERMUDA) LTD.....	BMU.	.....	.....24,629	.....	.....	.....	.....	.....16,211	.....	.....16,211	.....8,418	.....	.....0	.....	.....0	.....8,418
AA-8310001.	00000.....	GMF INSURANCE CO LTD.....	GBR..	.....	.....7,603	.....	.....	.....	.....6,248	.....	.....1,355	.....7,603	.....0	.....	.....0	.....	.....0	.....0
AA-3160230.	00000.....	GREENHEART INSURANCE CO. LTD.....	BRB..	.....	.....5,143	.....	.....	.....	.....	.....5,204	.....	.....5,143	.....0	.....	.....0	.....	.....0	.....0
AA-1560483.	00000.....	HANNOVER RUCKVERSICHERUNGS AKTIENGESELLS.....	CAN..	.....	.....9	.....	.....	.....	.....18	.....	.....	.....9	.....0	.....	.....0	.....	.....0	.....0
AA-1340129.	00000.....	HANSEATICA RUCKVERSICHERUNGS AG.....	DEU.	.....	.....627	.....	.....663	.....0014	.....	.....	.....	.....627	.....0	.....	.....0	.....	.....0	.....0
AA-1340106.	00000.....	HDI GERLING INDUSTRIE VERISCHERUNG AG.....	DEU.	.....	.....(11)	.....	.....	.....	.....	.....	.....	.....(11)	.....0	.....	.....0	.....	.....0	.....0
AA-1340106.	00000.....	HDI GLOBAL SE.....	DEU.	.....	.....10,428	.....	.....6,569	.....0015	.....707	.....	.....	.....7,276	.....3,152	.....65	.....13	.....	.....13	.....3,165

24.2

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
ID Number	NAIC Company Code	Name of Reinsurer	Domi- ciliary Juris- diction	Special Code	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Issuing or Confirming Bank Reference Number (a)	Ceded Balances Payable	Miscellaneous Balances Payable	Trust Funds and Other Allowed Offset Items	Total Collateral and Offsets Allowed (Cols. 7+8+10 + 11 + 12 but not in Excess of Col. 6)	Provision for Unauthorized Reinsurance (Col. 6 minus Col. 13)	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 15	20% of Amount in Dispute Included in Col. 6	Provision for Overdue Reinsurance (Col. 16 plus Col. 17)	Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 14 plus Col. 18 but not in Excess of Col. 6)
AA-1580078.	00000.....	HDI-GERLING INDUSTRIE VERSICHERUNG AG.....	JPN..	.....	30	.....	.....	.....	.....	.....	0	30	.....	0	.....	0	30
AA-1460080.	00000.....	HELVETIA SCHWEIZERISCHE.....	CHE..	.....	900	.....	.....	.....	.....	900	900	0	.....	0	.....	0	0
AA-3190875.	00000.....	HISCOX (BERMUDA) LTD.....	BMU.	.....	3,421	.....	.....	.....	126	2,126	2,252	1,169	.....	0	.....	0	1,169
AA-1340190.	00000.....	HOCHRHEIN INTERNATIONALE RUCKV.....	GBR..	.....	4,514	.....	4,489	0016	.....	.....	4,489	25	.....	0	.....	0	25
AA-0170002.	00000.....	I.R.M. INTERNATIONAL RISK MANAGEMENT N.V.....	NLD..	.....	.....	.....	.....	.....	(4,000)	.....	(4,000)	4,000	.....	0	.....	0	0
AA-3160136.	00000.....	ICI ASSURANCE LIMITED.....	BRB..	.....	1,425	.....	.....	.....	468	950	1,418	7	.....	0	.....	0	7
AA-1370023.	00000.....	IMERYS RE LIMITED.....	LUX..	.....	671	.....	.....	.....	158	.....	158	513	4	1	.....	1	514
AA-1240002.	00000.....	INSURANCE COMPANY OF NORTH AMERICA, TAIW.....	TWN.	.....	571	.....	.....	.....	117	.....	117	454	.....	0	.....	0	454
AA-5480000.	00000.....	INTERPHARMA RISK MGMT LTD (IRM.....	SGP..	.....	1,991	.....	.....	.....	3,338	.....	1,991	0	.....	0	.....	0	0
AA-1370034.	00000.....	KERING RE.....	LUX..	.....	5,048	.....	.....	.....	242	.....	242	4,806	534	107	.....	107	4,913
AA-5760046.	00000.....	LENOVO INSURANCE COMPANY PTE LTD.....	SGP..	.....	1,271	.....	.....	.....	.....	.....	0	1,271	26	5	.....	5	1,271
AA-1560717.	00000.....	LIBERTY INS CO OF CANADA.....	CAN..	.....	89	.....	.....	.....	.....	.....	0	89	.....	0	.....	0	89
AA-1780043.	00000.....	LIBERTY INTERNATIONAL.....	IRL..	.....	61	.....	.....	.....	.....	.....	0	61	1	0	.....	0	61
AA-3190669.	00000.....	MARIAS FALLS INSURANCE COMPANY LTD.....	BMU.	.....	1,478	.....	.....	.....	.....	.....	0	1,478	58	12	.....	12	1,478
AA-3194145.	00000.....	MARSHALL INSURANCE GROUP LTD.....	BMU.	.....	129	.....	.....	.....	.....	.....	0	129	.....	0	.....	0	129
AA-3190279.	00000.....	MILLER INSURANCE COMPANY LTD.....	BMU.	.....	1,804	.....	.....	.....	992	.....	992	812	.....	0	.....	0	812
AA-1580085.	00000.....	MITSUI SUMITOMO INS. CO. LTD.....	JPN..	.....	142	.....	.....	.....	2	14	16	126	.....	0	.....	0	126
AA-5760058.	00000.....	MMG Insurance Singapore Pte Lt.....	SGP..	.....	130	.....	.....	.....	.....	2,154	130	0	.....	0	.....	0	0
AA-3160122.	00000.....	MONTICELLO INSURANCE LIMITED.....	BRB..	.....	1,114	.....	.....	.....	.....	.....	0	1,114	.....	0	.....	0	1,114
AA-1340165.	00000.....	MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT.....	DEU..	.....	25,742	.....	16,068	0017	7,122	.....	23,190	2,552	25	5	.....	5	2,557
AA-1560600.	00000.....	MUNICH REINSURANCE CO. OF CANADA.....	CAN..	.....	7	.....	.....	.....	13	.....	7	0	.....	0	.....	0	0
AA-1120011.	00000.....	MUNICH REINSURANCE COMPANY (UK) GENERAL.....	GBR..	.....	2,264	.....	.....	.....	24	.....	24	2,240	.....	0	.....	0	2,240
AA-3190986.	00000.....	MUSTANG RE LTD.....	BMU.	.....	18,949	.....	.....	.....	.....	8,735	8,735	10,214	.....	0	.....	0	10,214
AA-5760061.	00000.....	NEMRE INSURANCE PTE LTD.....	SGP..	.....	207	.....	.....	.....	.....	.....	0	207	.....	0	.....	0	207
AA-1370024.	00000.....	NEXANS RE.....	LUX..	.....	82	.....	.....	.....	36	.....	36	46	17	3	.....	3	49
AA-3770374.	00000.....	NEXUS LIMITED.....	CYM.	.....	2,781	.....	.....	.....	99	.....	99	2,682	.....	0	.....	0	2,682
AA-1780029.	00000.....	NOBLE INSURANCE CO LTD.....	IRL..	.....	.....	.....	.....	.....	(225)	.....	(225)	225	.....	0	.....	0	0
AA-1420012.	00000.....	NORWEGIAN HULL CLUB.....	NOR.	.....	12	.....	.....	.....	.....	.....	0	12	.....	0	.....	0	12
AA-1080003.	00000.....	OSIRIS MARINE AND GENERAL INSURACEN COMP.....	GBR..	.....	579	.....	.....	.....	.....	537	537	42	.....	0	.....	0	42
AA-3190131.	00000.....	OWENS INSURANCE LTD.....	BMU.	.....	4,922	.....	.....	.....	.....	3,030	3,030	1,892	5	1	.....	1	1,893
AA-1370029.	00000.....	Printemps Reassurance SA.....	GBR..	.....	2	.....	.....	.....	.....	.....	0	2	2	0	.....	0	2
AA-1340000.	00000.....	PALLAS VERSICHERUNG.....	DEU..	.....	(550)	.....	.....	.....	.....	.....	(550)	0	.....	0	.....	0	0
AA-1780078.	00000.....	PARTNER REINSURANCE EUROPE SE.....	IRL..	.....	336	.....	.....	.....	(144)	.....	(144)	480	.....	0	.....	0	336
AA-3191290.	00000.....	PELICAN INSURANCE LIMITED.....	BMU.	.....	389	.....	.....	.....	24	.....	24	365	.....	0	.....	0	365

24.3

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
ID Number	NAIC Company Code	Name of Reinsurer	Domi- ciliary Juris- diction	Special Code	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Issuing or Confirming Bank Reference Number (a)	Ceded Balances Payable	Miscellaneous Balances Payable	Trust Funds and Other Allowed Offset Items	Total Collateral and Offsets Allowed (Cols. 7+8+10 + 11 + 12 but not in Excess of Col. 6)	Provision for Unauthorized Reinsurance (Col. 6 minus Col. 13)	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 15	20% of Amount in Dispute Included in Col. 6	Provision for Overdue Reinsurance (Col. 16 plus Col. 17)	Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 14 plus Col. 18 but not in Excess of Col. 6)
AA-9240100.	00000.....	PEOPLE'S INSURANCE OF CHINA.....	CHN..	.....	691					1,329		691	0	101	20		20	20
AA-1780097.	00000.....	PHILIP MORRIS INTL INS (IRELAND) LTD.....	IRL..	.....	3,743				(1,970)	165		(1,805)	5,548	9	2		2	3,743
AA-9240019.	00000.....	PICC PROPERTY AND CASUALTY CO.....	CHN..	.....						5,839		0	0	0	0		0	0
00-0000000..	00000.....	PLASTIC OMNIUM RE AG.....	CHE..	.....	293				320			293	0	0	0		0	0
AA-1374107.	00000.....	POLYRE.....	LUX..	.....	225				109			109	116	81	16		16	132
AA-9640006.	00000.....	POWSZECHNY ZAKLAD UBEXPIECZEN.....	POL..	.....	5							0	5	0	0		0	5
AA-1464109.	00000.....	RELX RISKS SA.....	CHE..	.....	9					2		2	7	0	0		0	7
AA-1340022.	00000.....	REVIUM RUCKVERSICHERUNG AG.....	DEU..	.....	180							0	180	0	0		0	180
AA-3160102.	00000.....	RIVERVIEW INSURANCE CO LTD.....	BRB..	.....	3,233				1,083		1,766	2,849	384	14	3		3	387
AA-1080028.	00000.....	ROMULUS LTD.....	GBR..	.....	621				478			478	143	0	0		0	143
AA-1370026.	00000.....	ROQUETTE RE S.A.....	LUX..	.....	1,538				396		1,173	1,538	0	0	0		0	0
AA-3191176.	00000.....	SAFEPORT LIMITED.....	BMU..	.....	37							0	37	37	7		7	37
AA-5420022.	00000.....	SAMSUNG FIRE & MARINE INS CO L.....	KOR..	.....	729				1,144	10,293		729	0	0	0		0	0
AA-1440021.	00000.....	SANDVIK FORSAKRINGS AB.....	SWE..	.....	3				158			3	0	2	0		0	0
AA-3191114.	00000.....	SATURN INSURANCE COMPANY LTD.....	BMU..	.....	5,093		1,490	0019	34			1,524	3,569	0	0		0	3,569
AA-1440009.	00000.....	SCA INSURANCE COMPANY.....	SWE..	.....	226					226		226	0	0	0		0	0
AA-1320031.	00000.....	SCOR GLOBAL P&C SE.....	FRA..	.....	519				54			54	465	0	0		0	465
AA-5320002.	00000.....	SCOR RE CO (ASIA) LTD.....	HKG..	.....	20							0	20	0	0		0	20
AA-1370038.	00000.....	SERECO RE S.A.....	LUX..	.....	334				400			334	0	0	0		0	0
AA-3770410.	00000.....	SEVEN MILE BEACH INS CO LTD.....	CYM..	.....	2,191							0	2,191	0	0		0	2,191
AA-5760059.	00000.....	SIRE INSURANCE PTE LTD.....	SGP..	.....	823							0	823	0	0		0	823
AA-1444103.	00000.....	SKF REINSURANCE COMPANY LTD.....	SWE..	.....	955					119		119	836	0	0		0	836
AA-3194212.	00000.....	SOBRAL LIMITED.....	BMU..	.....	914				46			46	868	0	0		0	868
AA-1370031.	00000.....	SOLVAY HORTENSIA S.A.....	LUX..	.....	10,474				2,159		7,106	9,265	1,209	0	0		0	1,209
AA-1374103.	00000.....	SOMALRE SOCIETE DE REASSURANCE SOMMER AL.....	LUX..	.....	55				(4)			(4)	59	0	0		0	55
AA-5760056.	00000.....	SOMPO INS SINGAPORE PTE LTD.....	SGP..	.....	338							0	338	0	0		0	338
AA-1121576.	00000.....	SOMPO JAPAN INS CO of EUROPE LTD.....	GBR..	.....	11							0	11	0	0		0	11
AA-5780018.	00000.....	SOMPO JAPAN NIPPONKOA.....	NLD..	.....					2			0	0	0	0		0	0
AA-1420110.	00000.....	SPAREBANK 1 SKADEFORSIKRING AKTISESKAB.....	NOR..	.....	33	24						24	9	0	0		0	9
AA-3191177.	00000.....	SPEAR INSURANCE COMPANY LIMITED.....	BMU..	.....	201							0	201	0	0		0	201
AA-1780062.	00000.....	SQUARDRON.....	IRL..	.....	881						829	829	52	0	0		0	52
AA-1370036.	00000.....	ST LOUIS RE S.A.....	LUX..	.....	59				194			59	0	1	0		0	0
00-0000000..	00000.....	STARR INTL INS (SINGAPORE) PTE., LTD.....	AUS..	.....	50							0	50	0	0		0	50
AA-3190125.	00000.....	STOCKHOLM RE (BERMUDA) LTD.....	BMU..	.....						1		0	0	0	0		0	0
00-0000000..	00000.....	SUEZ RE S.A.....	LUX..	.....	880				1,180			880	0	0	0		0	0

24.4

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
ID Number	NAIC Company Code	Name of Reinsurer	Domi- ciliary Juris- diction	Special Code	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Issuing or Confirming Bank Reference Number (a)	Ceded Balances Payable	Miscellaneous Balances Payable	Trust Funds and Other Allowed Offset Items	Total Collateral and Offsets Allowed (Cols. 7+8+10 + 11 + 12 but not in Excess of Col. 6)	Provision for Unauthorized Reinsurance (Col. 6 minus Col. 13)	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 15	20% of Amount in Dispute Included in Col. 6	Provision for Overdue Reinsurance (Col. 16 plus Col. 17)	Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 14 plus Col. 18 but not in Excess of Col. 6)
AA-3192080.	00000.....	SUFFOLK INSURANCE LTD.....	BMU.	.....	.....585	.....	.....1,500	.....0020	.....	.....	.....	.....585	.....0	.....11	.....2	.....	.....2	.....2
AA-1121397.	00000.....	SUN ALLIANCE AND LONDON INS PLC.....	GBR..	.....	.....1,782	.....	.....	.....	.....	.....	.....	.....0	.....1,782	.....60	.....12	.....	.....12	.....1,782
AA-1280003.	00000.....	SWISS RE DENMARK.....	DNK..	.....	.....1,488	.....	.....1,537	.....0021	.....	.....5	.....	.....1,488	.....0	.....	.....0	.....	.....0	.....0
AA-1370021.	00000.....	SWISS RE EUROPE S.A.....	GBR..	.....	.....178	.....	.....	.....	.....1	.....	.....	.....1	.....177	.....	.....0	.....	.....0	.....177
AA-1360240.	00000.....	SWISS RE ITALIA S P A.....	ITA....	.....	.....485	.....	.....544	.....0022	.....	.....	.....	.....485	.....0	.....	.....0	.....	.....0	.....0
AA-1460146.	00000.....	SWISS REINSURANCE CO.....	CHE..	.....	.....59	.....	.....19	.....0023	.....	.....	.....	.....19	.....40	.....	.....0	.....	.....0	.....40
AA-1121400.	00000.....	SWISS REINSURANCE COMPANY (UK) LTD.....	GBR..	.....	.....201	.....	.....	.....	.....(37)	.....	.....	.....(37)	.....238	.....	.....0	.....	.....0	.....201
AA-1560160.	00000.....	SWISS REINSURANCE COMPANY CANADA.....	CAN..	.....	.....1,121	.....	.....	.....	.....360	.....	.....	.....360	.....761	.....	.....0	.....	.....0	.....761
AA-3190485.	00000.....	TCPL INSURANCE SERVICES LTD.....	BRB..	.....	.....305	.....	.....	.....	.....	.....	.....	.....0	.....305	.....	.....0	.....	.....0	.....305
AA-3191220.	00000.....	TELLURIDE INSURANCE LTD.....	BMU.	.....	.....931	.....	.....	.....	.....	.....929	.....	.....929	.....2	.....	.....0	.....	.....0	.....2
AA-1560450.	00000.....	TEMPLE INS CO.....	CAN..	.....	.....2	.....	.....	.....	.....	.....	.....	.....0	.....2	.....1	.....	.....0	.....0	.....2
AA-1370027.	00000.....	TEREOS LUXEMBOURG.....	LUX..	.....	.....2,066	.....	.....	.....	.....	.....	.....	.....0	.....2,066	.....	.....0	.....	.....0	.....2,066
AA-3190305.	00000.....	THE GROVE INSURANCE COMPANY LIMITED.....	BMU.	.....	.....383	.....	.....	.....	.....	.....	.....	.....0	.....383	.....	.....0	.....	.....0	.....383
AA-1580100.	00000.....	TOKIO MARINE & NICHIDO FIRE INS CO LTD.....	JPN..	.....	.....15	.....	.....	.....	.....	.....3	.....	.....3	.....12	.....	.....0	.....	.....0	.....12
AA-3190187.	00000.....	TRAFFORD PARK INS.....	BMU.	.....	.....1,275	.....	.....	.....	.....	.....	.....	.....0	.....1,275	.....	.....0	.....	.....0	.....1,275
AA-1120077.	00000.....	TRANSFERCOM LIMITED.....	GBR..	.....	.....1,324	.....	.....1,311	.....0025	.....	.....	.....	.....1,311	.....13	.....	.....0	.....	.....0	.....13
AA-3194227.	00000.....	TRELLEBORG INSURANCE LIMITED.....	BMU.	.....	.....526	.....	.....	.....	.....109	.....	.....	.....109	.....417	.....	.....0	.....	.....0	.....417
AA-1440043.	00000.....	TRYGG HANSA INS CO LTD.....	SWE..	.....	.....358	.....	.....473	.....0026	.....	.....	.....	.....358	.....0	.....	.....0	.....	.....0	.....0
AA-3771000.	00000.....	UNITED INSURANCE CO.....	VGB..	.....	.....386	.....	.....	.....	.....	.....13	.....372	.....385	.....1	.....	.....0	.....	.....0	.....1
AA-1220075.	00000.....	VIENNA INSURANCE GROUP AG.....	AUT..	.....	.....15	.....	.....	.....	.....82	.....	.....	.....15	.....0	.....	.....0	.....	.....0	.....0
AA-1440197.	00000.....	VOLVO GROUP INSURANCE.....	SWE..	.....	.....	.....	.....	.....	.....(53)	.....	.....	.....(53)	.....53	.....	.....0	.....	.....0	.....0
AA-3190186.	00000.....	WHITE ROCK INS (SAC) LTD.....	BMU.	.....	.....519	.....	.....1,500	.....0027	.....	.....	.....	.....519	.....0	.....	.....0	.....	.....0	.....0
AA-8310002.	00000.....	WHITEROCK INSURANCE CO PCC LTD.....	GGY..	.....	.....	.....	.....	.....	.....1	.....	.....	.....0	.....0	.....	.....0	.....	.....0	.....0
AA-1220075.	00000.....	WIENER STADTISCHE WECHSELSEITIGE VERS AN.....	AUT..	.....	.....(1)	.....	.....	.....	.....	.....	.....	.....(1)	.....0	.....	.....0	.....	.....0	.....0
AA-3190231.	00000.....	WINGFOOT INS CO LTD.....	BMU.	.....	.....26,371	.....	.....	.....	.....6	.....	.....25,804	.....25,810	.....561	.....125	.....25	.....25	.....25	.....586
AA-3191315.	00000.....	XL INS CO LTD.....	BMU.	.....	.....77	.....	.....3,130	.....0029	.....	.....	.....	.....77	.....0	.....	.....0	.....	.....0	.....0
AA-1121547.	00000.....	XL INSURANCE COMPANY LTD.....	GBR..	.....	.....287	.....	.....	.....	.....316	.....	.....	.....287	.....0	.....40	.....8	.....8	.....8	.....8
AA-3191315.	00000.....	XL RE LTD.....	BMU.	.....	.....2,325	.....	.....2,994	.....0030	.....(416)	.....	.....	.....2,325	.....0	.....	.....0	.....	.....0	.....0
AA-1120018.	00000.....	ZURICH INS PLC.....	GBR..	.....	.....2	.....	.....	.....	.....	.....	.....	.....0	.....2	.....1	.....	.....0	.....0	.....2
AA-1560999.	00000.....	ZURICH INSURANCE COMPANY.....	CAN..	.....	.....302	.....	.....	.....	.....	.....	.....	.....0	.....302	.....	.....0	.....	.....0	.....302
AA-1780059.	00000.....	ZURICH INSURANCE PLC SECURSAL.....	ESP..	.....	.....663	.....	.....	.....	.....111	.....	.....	.....111	.....552	.....	.....0	.....	.....0	.....552
AA-1120001.	00000.....	ZURICH SPECIALTIES LONDON LTD.....	GBR..	.....	.....93	.....	.....	.....	.....	.....	.....	.....0	.....93	.....	.....0	.....	.....0	.....93
AA-1340017.	00000.....	ZURICH VERSICHERUNG AG.....	DEU..	.....	.....	.....172	.....	.....	.....	.....	.....	.....0	.....0	.....	.....0	.....	.....0	.....0
AA-3194221.	00000.....	1700 INSURANCE COMPANY LIMITED.....	BMU.	.....	.....149	.....	.....373	.....0032	.....	.....	.....	.....149	.....0	.....	.....0	.....	.....0	.....0
1299999.		Total Other Non-U.S. Insurers.....			.....373,777	.....1,012	.....61,642	.....XXX	.....49,361	.....20,491	.....160,701	.....251,526	.....122,251	.....2,278	.....456	.....0	.....456	.....115,865

24.5

SCHEDULE F - PART 5

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domi- ciliary Juris- diction	5 Special Code	6 Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	7 Funds Held By Company Under Reinsurance Treaties	8 Letters of Credit	9 Issuing or Confirming Bank Reference Number (a)	10 Ceded Balances Payable	11 Miscellaneous Balances Payable	12 Trust Funds and Other Allowed Offset Items	13 Total Collateral and Offsets Allowed (Cols. 7+8+10 + 11 + 12 but not in Excess of Col. 6)	14 Provision for Unauthorized Reinsurance (Col. 6 minus Col. 13)	15 Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	16 20% of Amount in Col. 15	17 20% of Amount in Dispute Included in Col. 6	18 Provision for Overdue Reinsurance (Col. 16 plus Col. 17)	19 Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 14 plus Col. 18 but not in Excess of Col. 6)
1399999.	Total Affiliates and Others.....				734,398	4,188	61,642	XXX	92,316	38,562	476,383	589,275	145,123	2,403	481	0	481	138,746
9999999.	Totals.....				734,398	4,188	61,642	XXX	92,316	38,562	476,383	589,275	145,123	2,403	481	0	481	138,746

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

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
ID Number	NAIC Company Code	Name of Reinsurer	Domi-ciliary Juris-diction	Special Code	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Issuing or Confirming Bank Reference Number (a)	Ceded Balances Payable	Miscellaneous Balances Payable	Trust Funds and Other Allowed Offset Items	Total Collateral and Offsets Allowed (Cols. 7+8+10 + 11 + 12 but not in Excess of Col. 6)	Provision for Unauthorized Reinsurance (Col. 6 minus Col. 13)	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 15	20% of Amount in Dispute Included in Col. 6	Provision for Overdue Reinsurance (Col. 16 plus Col. 17)	Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 14 plus Col. 18 but not in Excess of Col. 6)
(a)		Issuing or Confirming Bank Reference Number	Letters of Credit Code		American Bankers Association (ABA) Routing Number											Letters of Credit Amount		
		0002.....	1.....		021000089.....											1,067		
		0004.....	1.....		026002574.....											9,832		
		0005.....	1.....		026009593.....											410		
		0006.....	3.....		021000089.....											3,630		
		0007.....	1.....		021000089.....											55		
		0008.....	1.....		026008248.....											760		
		0009.....	1.....		021000089.....											11		
		0010.....	1.....		026008073.....											958		
		0011.....	1.....		021000089.....											185		
		0012.....	1.....		111014011.....											2,006		
		0013.....	1.....		021000089.....											68		
		0014.....	1.....		026008044.....											663		
		0015.....	3.....		026008455.....											3,611		
		0015.....	3.....		028001036.....											389		
		0015.....	3.....		021000018.....											2,570		
		0016.....	1.....		021000089.....											4,489		
		0017.....	3.....		021000089.....											4,136		
		0017.....	3.....		021000018.....											11,932		
		0019.....	1.....		021000089.....											1,490		
		0020.....	1.....		026001591.....											1,500		
		0021.....	1.....		021000089.....											1,537		
		0022.....	1.....		021000089.....											544		
		0023.....	1.....		021000089.....											19		
		0025.....	1.....		021000089.....											1,311		
		0026.....	1.....		021000089.....											473		
		0027.....	1.....		026002532.....											1,500		
		0029.....	1.....		026009632.....											3,130		
		0030.....	1.....		026009632.....											2,994		
		0032.....	1.....		026002532.....											373		

SCHEDULE F - PART 6 - SECTION 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Certified Reinsurer Rating (1 through 6)	6 Effective Date of Certified Reinsurer Rating	7 Percent Collateral Required for Full Credit (0% - 100%)	8 Net Amount Recoverable from Reinsurers (Sch F Part 3 Col. 18)	9 Catastrophe Recoverables Qualifying for Collateral Deferral	10 Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 8 - Col. 9)	11 Dollar Amount of Collateral Required (Col. 10 x Col. 7)	Collateral Provided					18 Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements (Col. 17 / Col. 10)	19 Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 18/Col. 7, not to exceed 100%)	20 Amount of Credit Allowed for Net Recoverables (Col. 9 + (Col. 10 x Col. 19))	21 Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 8 - Col. 20)		
											12 Multiple Beneficiary Trust	13 Funds Held by Company Under Reinsurance Treaties	14 Letters of Credit	15 Issuing or Confirming Bank Reference Number (a)	16 Other Allowable Collateral					17 Total Collateral Provided (Cols. 12 + 13 + 14 + 16)	
Other Non-U.S. Insurers																					
CR-3194126	00000	ARCH REINSURANCE LTD	BMU	3	04/08/2015	0.2	8,445		8,445	1,689			1,689	0001		1,689	0.2	1.0	8,445	0	
CR-3194130	00000	ENDURANCE SPECIALTY INSURANCE CO	BMU	3	01/01/2017	0.2	1,741		1,741	348	351				351	0.2	1.0	1,741	0		
CR-1340125	00000	HANNOVER RUCKVERSICHERUNGS AG	DEU	2	04/13/2015	0.1	49,756		49,756	4,976	5,000		2,213	0002		7,213	0.1	1.0	49,756	0	
CR-1460146	00000	SWISS REINSURANCE CO	CHE	2	06/21/2016	0.1	(276)		(276)	(28)						0	0.0	0.0	0	0	
CR-1460023	00000	TOKIO MILLENIUM RE LTD	CHE	3	07/07/2015	0.2	38		38	8						0	0.0	0.0	0	38	
1299999	Total Other Non-U.S. Insurers							59,704	0	59,704	6,993	5,351	0	3,902	XXX	0	9,253	XXX	XXX	59,942	38
1399999	Total Affiliates and Others							59,704	0	59,704	6,993	5,351	0	3,902	XXX	0	9,253	XXX	XXX	59,942	38
9999999	Totals							59,704	0	59,704	6,993	5,351	0	3,902	XXX	0	9,253	XXX	XXX	59,942	38

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(a)

Issuing or Confirming Bank Reference Number	Letters of Credit Code	American Bankers Association (ABA) Routing Number	Issuing or Confirming Bank Name	Letters of Credit Amount
0001	1	026009593	BANK OF AMERICA, N.A.	1,689
0002	1	026008073	CREDIT AGRIOLE CORPORATE AND INVESTMENT	2,213

SCHEDULE F - PART 6 - SECTION 2

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable on Paid Loss and LAE More than 90 Days Overdue (a)	6 Total Reinsurance Recoverable on Paid Losses and LAE (b)	7 Amounts Received Prior 90 Days	8 Percent More than 90 Days Overdue	9 20% of Amounts in Col. 5	10 20% of Amounts in Dispute Excluded from Col. 5	11 Amount of Credit Allowed for Net Recoverables (Sch F Part 6 Section 1 Col. 20)	Complete if Column 8 is 20% or Greater			15 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of Col. 9 + Col. 10 or Col. 14) not to Exceed Col. 11
											12 Total Collateral Provided (Sch F Part 6 Section 1 Col. 17) not to Exceed Col. 11	13 Net Unsecured Recoverable for Which Credit is Allowed (Col. 11 - Col. 12)	14 20% of Amount in Col. 13	
Other Non-U.S. Insurers														
CR-3194126.	00000.....	ARCH REINSURANCE LTD.....	BMU.....	.....14	.....560	.....1,020	.....0.01	.....3		.....8,361		.....0	.....0	.....3
CR-1340125.	00000.....	HANNOVER RUCKVERSICHERUNGS AG.....	DEU.....	.....44	.....1,690	.....3,054	.....0.01	.....9		.....49,756		.....0	.....0	.....9
1299999.	Total Other Non-U.S. Insurers.....			.....58	.....2,250	.....4,074	.....XXX.....	.....12	.....0	.....58,117		.....0	.....0	.....12
1399999.	Total Affiliates and Others.....			.....58	.....2,250	.....4,074	.....XXX.....	.....12	.....0	.....58,117		.....0	.....0	.....12
9999999.	Totals.....			.....58	.....2,250	.....4,074	.....XXX.....	.....12	.....0	.....58,117		.....0	.....0	.....12

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

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

SCHEDULE F - PART 7

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable on Paid Losses and LAE More Than 90 Days Overdue (a)	5 Total Reinsurance Recoverable on Paid Losses and Paid LAE (b)	6 Amounts Received Prior 90 Days	7 Col. 4 divided by (Cols. 5 + 6)	8 Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7	9 Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7	10 20% of Amount in Col. 9	11 Amount Reported in Col. 8 x 20% + Col. 10
Overdue Authorized Reinsurance										
AA-1560196.	00000	ACE INA INS.	3,546	3,546		100.0	.0		.0	.0
AA-1120841.	00000	AIG EUROPE LIMITED	3,073	92,227	60,083	2.0	3,073		.0	.615
95-3187355..	35300	ALLIANZ GLOBAL RISKS US INSURANCE COMPAN.	209,901	453,857	(3,320)	46.6	.0		.0	.0
36-2661954..	10103	AMERICAN AGRICULTURAL INSURANCE COMPANY	6,158	270,624	452,321	0.9	6,158		.0	1,232
43-0990710..	11150	ARCH INSURANCE COMPANY	1,478	2,389	777	46.7	.0		.0	.0
AA-1120337.	00000	ASPEN INSURANCE UK LIMITED	67,786	2,934,647	5,005,774	0.9	67,786		.0	13,557
AA-1360015.	00000	ASSICURAZIONI GEN S P A.	136	384,422		0.0	136		.0	.27
AA-3190004.	00000	ASSOCIATED ELECTRIC AND GAS INSURANCE SE	319	470		67.9	.0		.0	.0
AA-1320012.	00000	AXA CORPORATE SOLUTIONS ASSUR	78,145	98,457	184,825	27.6	.0		.0	.0
39-1338397..	37273	AXIS INSURANCE COMPANY	189,387	289,387		65.4	.0		.0	.0
AA-1784130.	00000	AXIS SPECIALTY EUROPE LTD	932	1,608	2,962	20.4	.0		.0	.0
AA-3194139.	00000	AXIS SPECIALTY LTD	10,151	528,025	1,043,435	0.6	10,151		.0	2,030
AA-1460025.	00000	BALOISE INS CO LTD (BASLER VERS GES AG)	2,066	2,122		97.4	.0		.0	.0
47-0574325..	32603	BERKLEY INSURANCE COMPANY	13,679	606,952	1,031,440	0.8	13,679		.0	2,736
20-4929941..	19518	CATLIN INSURANCE COMPANY, INC	189,387	189,387		100.0	.0		.0	.0
37-0807507..	20990	COUNTRY MUTUAL INSURANCE COMPANY	879	38,650	64,747	0.9	879		.0	.176
42-0234980..	21415	EMPLOYERS MUTUAL CASUALTY COMPANY	2,233	102,661	164,014	0.8	2,233		.0	.447
35-2293075..	11551	ENDURANCE ASSURANCE CORP	17,927	963,859	1,170,562	0.8	17,927		.0	3,585
AA-3194130.	00000	ENDURANCE SPECIALTY INSURANCE CO	140	154	74,722	0.2	140		.0	.28
AA-1124129.	00000	ENDURANCE WORLDWIDE INSURANCE LTD	740	1,117	6,605	9.6	740		.0	.148
22-2005057..	26921	EVEREST REINSURANCE COMPANY	37,900	1,684,734	2,841,319	0.8	37,900		.0	7,580
13-1963496..	20281	FEDERAL INSURANCE CO	140	140		100.0	.0		.0	.0
13-2673100..	22039	GENERAL REINSURANCE CORPORATION	48,782	4,523,283	7,994,605	0.4	48,782		.0	9,756
AA-1120697.	00000	GREAT LAKES REINSURANCE (UK) LTD	439	992		44.3	.0		.0	.0
AA-1340125.	00000	HANNOVER RUCKVERSICHERUNGS AG	70	157,526	154,445	0.0	70		.0	.14
74-2195939..	42374	HOUSTON CASUALTY CO	195	195		100.0	.0		.0	.0
23-0723970..	22713	INSURANCE COMPANY OF NORTH AMERICA	49	264,374		0.0	49		.0	.10
AA-1122000.	00000	ITT LYNDONNATIONAL L I C	153,578	172,640		89.0	.0		.0	.0
AA-1120855.	00000	LIBERTY MUTUAL INSURANCE	703	183,627	603,386	0.1	703		.0	.141
AA-1126318.	00000	LLOYDS - SYNDICATE # 0318	9,108	53,169	(17,817)	25.8	.0		.0	.0
AA-1127036.	00000	LLOYDS - SYNDICATE # 1036	137	18,507	165	0.7	137		.0	.27
AA-1127084.	00000	LLOYDS - SYNDICATE # 1084	201	96	16,564	1.2	201		.0	.40
AA-1127200.	00000	LLOYDS - SYNDICATE # 1200	3,347	40,559	6,299	7.1	3,347		.0	.669
AA-1127221.	00000	LLOYDS - SYNDICATE # 1221	180,339	390,200	771	46.1	.0		.0	.0
AA-1127688.	00000	LLOYDS - SYNDICATE # 1688	479	20,335	2,149	2.1	479		.0	.96
AA-1120054.	00000	LLOYDS - SYNDICATE # 1886	1,109	1,690	9,896	9.6	1,109		.0	.222
AA-1120131.	00000	LLOYDS - SYNDICATE # 1897	925	1,402	7,921	9.9	925		.0	.185
AA-1128488.	00000	LLOYDS - SYNDICATE # 2488	46,782	140,234	.28	33.4	.0		.0	.0

SCHEDULE F - PART 7

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable on Paid Losses and LAE More Than 90 Days Overdue (a)	5 Total Reinsurance Recoverable on Paid Losses and Paid LAE (b)	6 Amounts Received Prior 90 Days	7 Col. 4 divided by (Cols. 5 + 6)	8 Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7	9 Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7	10 20% of Amount in Col. 9	11 Amount Reported in Col. 8 x 20% + Col. 10
AA-1128791	00000	LLOYDS - SYNDICATE # 2791	36,578	36,578	138,031	20.9	0	0	0	0
AA-1128987	00000	LLOYDS - SYNDICATE # 2987	9,533	9,651	78,114	10.9	9,533	0	0	1,907
AA-1126003	00000	LLOYDS - SYNDICATE # 5000	12,435	12,581		98.8	0	0	0	0
AA-1120080	00000	LLOYDS - SYNDICATE # 5151	740	1,117	6,605	9.6	740	0	0	148
AA-1840000	00000	MAPFRE RE CO DE REASEGUROS S A	4,263	194,399	331,944	0.8	4,263	0	0	853
36-2403971	20052	NATIONAL LIABILITY & FIRE	249	2,187	800,000	0.0	249	0	0	50
25-0687550	19445	NATIONAL UNION FIRE INS CO OF PITTSBURGH	2,835	6,253,600	1,088	0.0	2,835	0	0	567
13-3031176	38636	PARTNER REINS CO OF THE US	5	(3,631)	(10,369)	0.0	5	0	0	1
23-1641984	10219	QBE REINSURANCE CORP	13,910	597,467	1,049,927	0.8	13,910	0	0	2,782
37-0915434	13056	RLI INSURANCE COMPANY	(159)	8,047	10,884	0.0	(159)	0	0	0
75-1444207	30058	SCOR REINSURANCE COMPANY	10,152	665	268,875	3.8	10,152	0	0	2,030
75-1444207	30058	SCOR REINSURANCE COMPANY	207,131	1,724,558		12.0	207,131	0	0	41,426
AA-1120019	00000	SCOR UK CO LTD	15	2,025		0.7	15	0	0	3
75-1670124	38318	STARR IND & LIAB COMPANY	6,012	10,311	63,491	8.1	6,012	0	0	1,202
AA-1370020	00000	SWISS RE INTERNATIONAL SE	1,511	2,788		54.2	0	0	0	0
13-1675535	25364	SWISS REINSURANCE AMERICA CORPORATION	35,268	1,819,611	2,768,630	0.8	35,268	0	0	7,054
13-5616275	19453	TRANSATLANTIC REINSURANCE COMPANY	13,535	576,138	1,032,597	0.8	13,535	0	0	2,707
AA-3190870	00000	VALIDUS REINSURANCE LTD	195,396	192,987	99,629	66.8	0	0	0	0
48-0921045	39845	WESTPORT INSURANCE CORPORATION	17,975	225,906	1,060,707	1.4	17,975	0	0	3,595
AA-1460185	00000	WINTERTHUR SCHWEIZERISCHE VERSGES AG	283	704		40.2	0	0	0	0
75-6017952	24554	XL INSURANCE AMERICA INC	1,281	125,683	45,398	0.7	1,281	0	0	256
13-3787296	40193	XL INSURANCE CO OF NEW YORK	471	1,733		27.2	0	0	0	0
13-1290712	20583	XL REINSURANCE AMERICA INC	20,452	2,298,283	1,349,939	0.6	20,452	0	0	4,090
36-2781080	27855	ZURICH AMERICAN INSURANCE COMPANY OF ILL	24,128	3,025,282	(315)	0.8	24,128	0	0	4,826
9999999	Totals		1,896,345	31,736,934	29,973,853	XXX	583,929	0	0	116,818

27.1

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

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

SCHEDULE F - PART 8

Provision for Overdue Reinsurance as of December 31, Current Year

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable All Items	5 Funds Held by Company Under Reinsurance Treaties	6 Letters of Credit	7 Ceded Balances Payable	8 Other Miscellaneous Balances	9 Other Allowed Offset Items	10 Sum of Cols. 5 through 9 but not in Excess of Col. 4	11 Col. 4 Minus Col. 10	12 Greater of Col. 11 or Schedule F - Part 4 Cols. 8 + 9
Overdue Reinsurance											
AA-1560196.	00000	ACE INA INS.....	3,546						0	3,546	3,546
95-3187355..	35300	ALLIANZ GLOBAL RISKS US INSURANCE COMPAN.....	6,360,736			1,904,745	3,469,266		5,374,011	986,725	986,725
43-0990710..	11150	ARCH INSURANCE COMPANY.....	196,362						0	196,362	196,362
AA-3190004.	00000	ASSOCIATED ELECTRIC AND GAS INSURANCE SE.....	232,220		1,460,388				232,220	0	319
AA-1320012.	00000	AXA CORPORATE SOLUTIONS ASSUR.....	5,212,281			(333,096)	4,157	2,063,384	1,734,445	3,477,836	3,477,836
39-1338397..	37273	AXIS INSURANCE COMPANY.....	289,387						0	289,387	289,387
AA-1784130.	00000	AXIS SPECIALTY EUROPE LTD.....	41,819						0	41,819	41,819
AA-1460025.	00000	BALOISE INS CO LTD (BASLER VERS GES AG).....	2,123			149	8,815		2,123	0	2,066
20-4929941..	19518	CATLIN INSURANCE COMPANY, INC.....	189,387						0	189,387	189,387
13-1963496..	20281	FEDERAL INSURANCE CO.....	413,672			73	119,934		120,007	293,665	293,665
AA-1120697.	00000	GREAT LAKES REINSURANCE (UK) LTD.....	204,463						0	204,463	204,463
74-2195939..	42374	HOUSTON CASUALTY CO.....	838,502			(60,391)			0	838,502	838,502
AA-1122000.	00000	ITT LYNDONNATIONAL L I C.....	172,640			(246,622)			0	172,640	172,640
AA-1126318.	00000	LLOYDS - SYNDICATE # 0318.....	2,907,052						0	2,907,052	2,907,052
AA-1127221.	00000	LLOYDS - SYNDICATE # 1221.....	2,087,162			(57)			0	2,087,162	2,087,162
AA-1128488.	00000	LLOYDS - SYNDICATE # 2488.....	280,903			(284)			0	280,903	280,903
AA-1128791.	00000	LLOYDS - SYNDICATE # 2791.....	2,554,426			(75,957)			0	2,554,426	2,554,426
AA-1126003.	00000	LLOYDS - SYNDICATE # 5000.....	52,395						0	52,395	52,395
AA-1370020.	00000	SWISS RE INTERNATIONAL SE.....	239,619			116,364			116,364	123,255	123,255
AA-3190870.	00000	VALIDUS REINSURANCE LTD.....	2,560,559		3,518,063	(70,389)			2,560,559	0	195,397
AA-1460185.	00000	WINTERTHUR SCHWEIZERISCHE VERSGES AG.....	142,105			(48,262)			0	142,105	142,105
13-3787296..	40193	XL INSURANCE CO OF NEW YORK.....	1,734						0	1,734	1,734
9999999.	Totals	24,983,093	0	4,978,451	1,186,273	3,602,172	2,063,384	10,139,729	14,843,364	15,041,146

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1. Total.....	15,041,146
2. Line 1 x 20.....	3,008,229
3. Schedule F - Part 7 Col. 11.....	116,818
4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3).....	3,125,047
5. Provision for Reinsurance Ceded to Unauthorized Reinsurers (Schedule F- Part 5 Col. 19 x 1000).....	138,746,000
6. Provision for Reinsurance Ceded to Certified Reinsurers (Schedule F, Part 6, Section 1, Col. 21 x 1000).....	38,000
7. Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Schedule F, Part 6, Section 2, Col. 15 x 1000).....	11,600
8. Provision for Reinsurance (sum Lines 4 + 5 + 6 + 7) (Enter this amount on Page 3, Line 16).....	141,920,647

SCHEDULE F - PART 9

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
ASSETS (Page 2, Col. 3)			
1. Cash and invested assets (Line 12).....	17,721,715,964		17,721,715,964
2. Premiums and considerations (Line 15).....	527,414,381		527,414,381
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1).....	164,316,329	(164,316,329)	0
4. Funds held by or deposited with reinsured companies (Line 16.2).....	13,653,457	(13,653,457)	0
5. Other assets.....	728,364,764		728,364,764
6. Net amount recoverable from reinsurers.....		1,475,789,371	1,475,789,371
7. Protected cell assets (Line 27).....			0
8. Totals (Line 28).....	19,155,464,895	1,297,819,585	20,453,284,480
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3).....	3,566,467,795	1,202,328,462	4,768,796,257
10. Taxes, expenses, and other obligations (Lines 4 through 8).....	1,094,550,579		1,094,550,579
11. Unearned premiums (Line 9).....	1,260,073,503	480,221,857	1,740,295,360
12. Advance premiums (Line 10).....	6,574,803		6,574,803
13. Dividends declared and unpaid (Line 11.1 and 11.2).....			0
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12).....	225,695,866	(225,695,866)	0
15. Funds held by company under reinsurance treaties (Line 13).....	7,852,457	(7,852,457)	0
16. Amounts withheld or retained by company for account of others (Line 14).....	9,261,763	(9,261,763)	0
17. Provision for reinsurance (Line 16).....	141,920,647	(141,920,647)	0
18. Other liabilities.....	341,290,478		341,290,478
19. Total liabilities excluding protected cell business (Line 26).....	6,653,687,891	1,297,819,586	7,951,507,477
20. Protected cell liabilities (Line 27).....			0
21. Surplus as regards policyholders (Line 37).....	12,501,777,004	XXX	12,501,777,004
22. Totals (Line 38).....	19,155,464,895	1,297,819,586	20,453,284,481

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	28		4					32	XXX
2. 2008.....			0								0	
3. 2009.....			0								0	
4. 2010.....			0								0	
5. 2011.....			0								0	
6. 2012.....			0								0	
7. 2013.....			0								0	
8. 2014.....			0								0	
9. 2015.....			0								0	
10. 2016.....			0								0	
11. 2017.....			0								0	
12. Totals....	XXX	XXX	XXX	28	0	4	0	0	0	0	32	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.....	133		385									518	
2. 2008.....												0	
3. 2009.....												0	
4. 2010.....												0	
5. 2011.....												0	
6. 2012.....												0	
7. 2013.....												0	
8. 2014.....												0	
9. 2015.....												0	
10. 2016.....												0	
11. 2017.....												0	
12. Totals....	133	0	385	0	0	0	0	0	0	0	0	518	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	518	0
2. 2008.....	0	0	0	0.0	0.0	0.0			86.00	0	0
3. 2009.....	0	0	0	0.0	0.0	0.0			86.00	0	0
4. 2010.....	0	0	0	0.0	0.0	0.0			86.00	0	0
5. 2011.....	0	0	0	0.0	0.0	0.0			86.00	0	0
6. 2012.....	0	0	0	0.0	0.0	0.0			86.00	0	0
7. 2013.....	0	0	0	0.0	0.0	0.0			86.00	0	0
8. 2014.....	0	0	0	0.0	0.0	0.0			86.00	0	0
9. 2015.....	0	0	0	0.0	0.0	0.0			86.00	0	0
10. 2016.....	0	0	0	0.0	0.0	0.0			86.00	0	0
11. 2017.....	0	0	0	0.0	0.0	0.0			86.00	0	0
12. Totals....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	518	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.....	(1,054)	275	107	95	17	(7)	1,528	(1,293)	XXX.....	
2. 2008.....	478,454	73,350	405,105	468,100	50,273	11,483	15	10,757	726	2,489	439,326	XXX.....	
3. 2009.....	555,066	76,358	478,708	214,948	37,989	690	16	11,943	874	2,975	188,702	XXX.....	
4. 2010.....	546,251	81,762	464,489	239,983	33,827	197	4	12,471	605	1,305	218,215	XXX.....	
5. 2011.....	571,892	86,448	485,444	326,464	55,030	278		11,800	825	1,025	282,687	XXX.....	
6. 2012.....	596,091	96,364	499,727	334,162	49,798	262	3	11,573	1,093	2,346	295,103	XXX.....	
7. 2013.....	603,834	112,519	491,315	241,526	35,391	225		10,577	864	146	216,073	XXX.....	
8. 2014.....	607,281	121,073	486,208	244,202	24,783	220	31	12,376	818	(329)	231,165	XXX.....	
9. 2015.....	743,484	157,147	586,337	193,516	33,906	296	136	9,465	372	(474)	168,862	XXX.....	
10. 2016.....	881,824	171,165	710,659	375,166	84,285	998	344	14,665	616	(349)	305,584	XXX.....	
11. 2017.....	940,880	198,607	742,273	174,644	31,539	509	3	10,739	428	(102)	153,922	XXX.....	
12. Totals.....	XXX.....	XXX.....	XXX.....	2,811,656	437,098	15,266	647	116,384	7,214	10,560	2,498,346	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.....	9,038	3,088	65,299	28,156	678	517	120		1,875		-	45,250	82
2. 2008.....	609	305									117	304	7
3. 2009.....	46										135	46	3
4. 2010.....	(19)	516	632								153	98	
5. 2011.....	252		568								270	821	3
6. 2012.....	8,520	3,784	1,587								379	6,323	2
7. 2013.....	(190)		1,736								523	1,545	1
8. 2014.....	2,970	97	2,865	16		86		58			983	5,898	1
9. 2015.....	25,867	11,727	4,109		35			210			1,817	18,494	3
10. 2016.....	83,857	5,080	5,558		148	540		1,033			1,783	86,055	37
11. 2017.....	231,341	51,262	10,816		1,256	88		5,433			2,423	197,671	188
12. Totals.....	362,292	75,860	93,169	28,156	2,132	833	0	8,610	0	8,582	362,505	327	

	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.....	43,093	2,156
2. 2008.....	490,949	51,319	439,631	102.6	70.0	108.5			86.00	304	0
3. 2009.....	227,627	38,880	188,747	41.0	50.9	39.4			86.00	46	0
4. 2010.....	253,264	34,952	218,312	46.4	42.7	47.0			86.00	98	0
5. 2011.....	339,363	55,855	283,507	59.3	64.6	58.4			86.00	821	0
6. 2012.....	356,105	54,679	301,426	59.7	56.7	60.3			86.00	6,323	0
7. 2013.....	253,874	36,255	217,619	42.0	32.2	44.3			86.00	1,545	0
8. 2014.....	262,792	25,730	237,063	43.3	21.3	48.8			86.00	5,738	160
9. 2015.....	233,497	46,142	187,356	31.4	29.4	32.0			86.00	18,249	245
10. 2016.....	481,964	90,326	391,638	54.7	52.8	55.1			86.00	84,334	1,721
11. 2017.....	434,826	83,232	351,594	46.2	41.9	47.4			86.00	190,895	6,777
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	351,446	11,059

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	27,573	26,430	873	706				1,310	XXX
2. 2008.....			.0								.0	
3. 2009.....			.0								.0	
4. 2010.....			.0								.0	
5. 2011.....			.0								.0	
6. 2012.....			.0								.0	
7. 2013.....			.0								.0	
8. 2014.....			.0								.0	
9. 2015.....			.0								.0	
10. 2016.....			.0								.0	
11. 2017.....			.0								.0	
12. Totals.....	XXX	XXX	XXX	27,573	26,430	873	706	0	0	0	1,310	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.....	25,929	18,214	338,979	214,000	6,505	3,926	3,374		6,374			145,020	
2. 2008.....												.0	
3. 2009.....												.0	
4. 2010.....												.0	
5. 2011.....												.0	
6. 2012.....												.0	
7. 2013.....												.0	
8. 2014.....												.0	
9. 2015.....												.0	
10. 2016.....												.0	
11. 2017.....												.0	
12. Totals.....	25,929	18,214	338,979	214,000	6,505	3,926	3,374	0	6,374	0	0	145,020	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	132,694	12,326
2. 2008.....	.0	.0	.0	.0	.0	.0			.86.00	.0	.0
3. 2009.....	.0	.0	.0	.0	.0	.0			.86.00	.0	.0
4. 2010.....	.0	.0	.0	.0	.0	.0			.86.00	.0	.0
5. 2011.....	.0	.0	.0	.0	.0	.0			.86.00	.0	.0
6. 2012.....	.0	.0	.0	.0	.0	.0			.86.00	.0	.0
7. 2013.....	.0	.0	.0	.0	.0	.0			.86.00	.0	.0
8. 2014.....	.0	.0	.0	.0	.0	.0			.86.00	.0	.0
9. 2015.....	.0	.0	.0	.0	.0	.0			.86.00	.0	.0
10. 2016.....	.0	.0	.0	.0	.0	.0			.86.00	.0	.0
11. 2017.....	.0	.0	.0	.0	.0	.0			.86.00	.0	.0
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	132,694	12,326

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. 2008.....			.0								0	
3. 2009.....			.0								0	
4. 2010.....			.0								0	
5. 2011.....			.0								0	
6. 2012.....			.0								0	
7. 2013.....			.0								0	
8. 2014.....			.0								0	
9. 2015.....			.0								0	
10. 2016.....			.0								0	
11. 2017.....			.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. 2008.....												0	
3. 2009.....												0	
4. 2010.....												0	
5. 2011.....												0	
6. 2012.....												0	
7. 2013.....												0	
8. 2014.....												0	
9. 2015.....												0	
10. 2016.....												0	
11. 2017.....												0	
12. Totals.....	0	0	0	0	0	0	0	0	0	0	0	0	0

NONE

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX			XXX	0	0
2. 2008.....	0	0	0	0.0	0.0	0.0				0	0
3. 2009.....	0	0	0	0.0	0.0	0.0				0	0
4. 2010.....	0	0	0	0.0	0.0	0.0				0	0
5. 2011.....	0	0	0	0.0	0.0	0.0				0	0
6. 2012.....	0	0	0	0.0	0.0	0.0				0	0
7. 2013.....	0	0	0	0.0	0.0	0.0				0	0
8. 2014.....	0	0	0	0.0	0.0	0.0				0	0
9. 2015.....	0	0	0	0.0	0.0	0.0				0	0
10. 2016.....	0	0	0	0.0	0.0	0.0				0	0
11. 2017.....	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						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.....	.....178,559.....	.....53,901.....	.....8,505.....	.....369.....	.....6,762.....	.....1,515.....	.....14,002.....	.....138,042.....	.....XXX.....
2. 2016.....	.....2,848,518.....	.....957,160.....	.....1,891,358.....	.....824,834.....	.....159,380.....	.....693.....	.....435.....	.....47,727.....	.....2,719.....	.....143.....	.....710,720.....	.....XXX.....
3. 2017.....	.....3,033,584.....	.....965,793.....	.....2,067,791.....	.....869,423.....	.....108,429.....	.....194.....	.....19.....	.....32,657.....	.....1,355.....	.....(290).....	.....792,471.....	.....XXX.....
4. Totals.....	.....XXX.....	.....XXX.....	.....XXX.....	.....1,872,816.....	.....321,710.....	.....9,392.....	.....822.....	.....87,145.....	.....5,589.....	.....13,856.....	.....1,641,233.....	.....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.....	.....71,187.....	.....64,672.....	.....131,592.....	.....20.....	.....3,110.....	.....0.....	.....2,274.....	.....0.....	.....11,397.....	.....0.....	.....35,492.....	.....154,868.....	.....415.....
2. 2016.....	.....191,724.....	.....42,852.....	.....47,594.....	- .....	.....1,523.....	- .....	.....949.....	- .....	.....6,722.....	.....0.....	.....19,187.....	.....205,661.....	.....163.....
3. 2017.....	.....2,485,771.....	.....609,624.....	.....246,522.....	- .....	.....19,345.....	- .....	.....1,290.....	- .....	.....86,928.....	.....0.....	.....23,239.....	.....2,230,232.....	.....1,498.....
4. Totals.....	.....2,748,683.....	.....717,148.....	.....425,708.....	.....20.....	.....23,979.....	.....0.....	.....4,513.....	.....0.....	.....105,047.....	.....0.....	.....77,918.....	.....2,590,761.....	.....2,076.....

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves after Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior..	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0.....	.....0.....	.....XXX.....	.....138,087.....	.....16,781.....
2. 2016..	.....1,121,767.....	.....205,386.....	.....916,382.....	.....39.4.....	.....21.5.....	.....48.5.....	.....0.....	.....0.....	.....86.00.....	.....196,466.....	.....9,195.....
3. 2017..	.....3,742,131.....	.....719,428.....	.....3,022,703.....	.....123.4.....	.....74.5.....	.....146.2.....	.....0.....	.....0.....	.....86.00.....	.....2,122,669.....	.....107,563.....
4. Totals	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0.....	.....0.....	.....XXX.....	.....2,457,223.....	.....133,538.....

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. 2016.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
3. 2017.....	.....	.....	.....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. 2016.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
3. 2017.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....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. 2016..	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0	.....	.....	.....	.....0	.....0
3. 2017..	.....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.....	(56).....	.....	.....	.....	.....	.....	56.....	(56).....	XXX.....
2. 2016.....	.....	.....	0.....	.....	.....	.....	.....	.....	.....	.....	0.....	XXX.....
3. 2017.....	.....	.....	0.....	.....	.....	.....	.....	.....	.....	.....	0.....	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	(56).....	0.....	0.....	0.....	0.....	0.....	56.....	(56).....	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. 2016.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0.....	.....
3. 2017.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	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. 2016.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	86.00.....	0.....	0.....
3. 2017.....	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. 2008.....	137,419.....	53,418.....	84,000.....	17,041.....	39,050.....	4,392.....	804.....	10,248.....	1,877.....		(10,051).....	XXX.....
3. 2009.....	124,735.....	60,171.....	64,564.....	11,596.....	38,637.....	17,132.....		39,976.....			30,067.....	XXX.....
4. 2010.....	163,431.....	55,546.....	107,884.....	125,204.....	13,959.....		3,905.....		15,620.....		91,720.....	XXX.....
5. 2011.....	190,169.....	58,780.....	131,389.....		81,879.....	2,381.....	373.....	9,524.....	1,492.....		(71,839).....	XXX.....
6. 2012.....	251,172.....	65,625.....	185,547.....	388,657.....	37,529.....	4,985.....	625.....	10,121.....	1,269.....		364,340.....	XXX.....
7. 2013.....	287,459.....	64,270.....	223,189.....	146,098.....	1,190.....	8,628.....	111.....	18,335.....	237.....		171,523.....	XXX.....
8. 2014.....	291,923.....	63,419.....	228,504.....	183,940.....	20,963.....	5,047.....		15,140.....			183,164.....	XXX.....
9. 2015.....	283,473.....	64,936.....	218,537.....	119,351.....	31,481.....	6,619.....		20,961.....			115,450.....	XXX.....
10. 2016.....	282,951.....	65,874.....	217,077.....	426,018.....	39,909.....	4,593.....	527.....	20,925.....	2,399.....		408,701.....	XXX.....
11. 2017.....	286,735.....	70,515.....	216,220.....	45,693.....	73,587.....	1,896.....	598.....	7,584.....	2,393.....		(21,404).....	XXX.....
12. Totals.....	XXX.....	XXX.....	XXX.....	1,463,598.....	378,183.....	55,673.....	6,944.....	152,814.....	25,287.....	0.....	1,261,671.....	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. 2008.....											0.....	XXX.....	
3. 2009.....											0.....	XXX.....	
4. 2010.....											0.....	XXX.....	
5. 2011.....											0.....	XXX.....	
6. 2012.....											0.....	XXX.....	
7. 2013.....											0.....	XXX.....	
8. 2014.....											0.....	XXX.....	
9. 2015.....											0.....	XXX.....	
10. 2016.....											0.....	XXX.....	
11. 2017.....											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. 2008.....	31,680.....	41,731.....	(10,051).....	23.1.....	78.1.....	(12.0).....			86.00.....	0.....	0.....
3. 2009.....	68,704.....	38,637.....	30,067.....	55.1.....	64.2.....	46.6.....			86.00.....	0.....	0.....
4. 2010.....	125,204.....	33,484.....	91,720.....	76.6.....	60.3.....	85.0.....			86.00.....	0.....	0.....
5. 2011.....	11,905.....	83,744.....	(71,839).....	6.3.....	142.5.....	(54.7).....			86.00.....	0.....	0.....
6. 2012.....	403,763.....	39,423.....	364,340.....	160.8.....	60.1.....	196.4.....			86.00.....	0.....	0.....
7. 2013.....	173,061.....	1,538.....	171,523.....	60.2.....	2.4.....	76.9.....			86.00.....	0.....	0.....
8. 2014.....	204,127.....	20,963.....	183,164.....	69.9.....	33.1.....	80.2.....			86.00.....	0.....	0.....
9. 2015.....	146,931.....	31,481.....	115,450.....	51.8.....	48.5.....	52.8.....			86.00.....	0.....	0.....
10. 2016.....	451,536.....	42,835.....	408,701.....	159.6.....	65.0.....	188.3.....			86.00.....	0.....	0.....
11. 2017.....	55,174.....	76,578.....	(21,404).....	19.2.....	108.6.....	(9.9).....			86.00.....	0.....	0.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	0.....	0.....

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

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	28,581	6,812	3,331	900				24,199	XXX.....
2. 2008.....			0								0	XXX.....
3. 2009.....			0								0	XXX.....
4. 2010.....	29		29								0	XXX.....
5. 2011.....	88		88								0	XXX.....
6. 2012.....	(7)		(7)								0	XXX.....
7. 2013.....	16	3	13								0	XXX.....
8. 2014.....	15		15								0	XXX.....
9. 2015.....	11	1	10								0	XXX.....
10. 2016.....	10		10								0	XXX.....
11. 2017.....	11		11								0	XXX.....
12. Totals.....	XXX.....	XXX.....	XXX.....	28,581	6,812	3,331	900	0	0	0	24,199	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.....	169,621	46,703	355,142	93,939	17,771	5,524	6,315		35,460		438,144	XXX.....	
2. 2008.....											0	XXX.....	
3. 2009.....											0	XXX.....	
4. 2010.....											0	XXX.....	
5. 2011.....											0	XXX.....	
6. 2012.....											0	XXX.....	
7. 2013.....											0	XXX.....	
8. 2014.....											0	XXX.....	
9. 2015.....											0	XXX.....	
10. 2016.....											0	XXX.....	
11. 2017.....											0	XXX.....	
12. Totals.....	169,621	46,703	355,142	93,939	17,771	5,524	6,315	0	35,460	0	438,144	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.....	384,121	54,023
2. 2008.....	0	0	0	0.0	0.0	0.0			86.00	0	0
3. 2009.....	0	0	0	0.0	0.0	0.0			86.00	0	0
4. 2010.....	0	0	0	0.0	0.0	0.0			86.00	0	0
5. 2011.....	0	0	0	0.0	0.0	0.0			86.00	0	0
6. 2012.....	0	0	0	0.0	0.0	0.0			86.00	0	0
7. 2013.....	0	0	0	0.0	0.0	0.0			86.00	0	0
8. 2014.....	0	0	0	0.0	0.0	0.0			86.00	0	0
9. 2015.....	0	0	0	0.0	0.0	0.0			86.00	0	0
10. 2016.....	0	0	0	0.0	0.0	0.0			86.00	0	0
11. 2017.....	0	0	0	0.0	0.0	0.0			86.00	0	0
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	384,121	54,023

**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
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	One Year	Two Year
1. Prior.....											.0	.0
2. 2008.....											.0	.0
3. 2009.....	.XXX										.0	.0
4. 2010.....	.XXX	.XXX									.0	.0
5. 2011.....	.XXX	.XXX	.XXX								.0	.0
6. 2012.....	.XXX	.XXX	.XXX	.XXX							.0	.0
7. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX						.0	.0
8. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					.0	.0
9. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				.0	.0
10. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			.0	.XXX
11. 2017.....	.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. 2008.....											.0	.0
3. 2009.....	.XXX										.0	.0
4. 2010.....	.XXX	.XXX									.0	.0
5. 2011.....	.XXX	.XXX	.XXX								.0	.0
6. 2012.....	.XXX	.XXX	.XXX	.XXX							.0	.0
7. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX						.0	.0
8. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					.0	.0
9. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				.0	.0
10. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			.0	.XXX
11. 2017.....	.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. 2008.....											.0	.0
3. 2009.....	.XXX										.0	.0
4. 2010.....	.XXX	.XXX									.0	.0
5. 2011.....	.XXX	.XXX	.XXX								.0	.0
6. 2012.....	.XXX	.XXX	.XXX	.XXX							.0	.0
7. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX						.0	.0
8. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					.0	.0
9. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				.0	.0
10. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			.0	.XXX
11. 2017.....	.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.....	.431		.128	.427	.430	.436	.451	.676	.911	.933	.22	.257
2. 2008.....											.0	.0
3. 2009.....	.XXX										.0	.0
4. 2010.....	.XXX	.XXX									.0	.0
5. 2011.....	.XXX	.XXX	.XXX								.0	.0
6. 2012.....	.XXX	.XXX	.XXX	.XXX							.0	.0
7. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX						.0	.0
8. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					.0	.0
9. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				.0	.0
10. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			.0	.XXX
11. 2017.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		.XXX	.XXX
											12. Totals	.22

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior.....											.0	.0
2. 2008.....											.0	.0
3. 2009.....	.XXX										.0	.0
4. 2010.....	.XXX	.XXX									.0	.0
5. 2011.....	.XXX	.XXX	.XXX								.0	.0
6. 2012.....	.XXX	.XXX	.XXX	.XXX							.0	.0
7. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX						.0	.0
8. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					.0	.0
9. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				.0	.0
10. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			.0	.XXX
11. 2017.....	.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
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	One Year	Two Year
1. Prior.....											.0	.0
2. 2008.....											.0	.0
3. 2009.....	XXX										.0	.0
4. 2010.....	XXX	XXX									.0	.0
5. 2011.....	XXX	XXX	XXX								.0	.0
6. 2012.....	XXX	XXX	XXX	XXX							.0	.0
7. 2013.....	XXX	XXX	XXX	XXX	XXX						.0	.0
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	.0
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	.0
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	XXX
11. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
	12. Totals										.0	.0

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

1. Prior.....											.0	.0
2. 2008.....											.0	.0
3. 2009.....	XXX										.0	.0
4. 2010.....	XXX	XXX									.0	.0
5. 2011.....	XXX	XXX	XXX								.0	.0
6. 2012.....	XXX	XXX	XXX	XXX							.0	.0
7. 2013.....	XXX	XXX	XXX	XXX	XXX						.0	.0
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	.0
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	.0
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	XXX
11. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
	12. Totals										.0	.0

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

1. Prior.....	87,175	61,417	75,343	63,291	48,090	45,860	68,938	69,213	70,725	72,781	2,056	3,568
2. 2008.....	447,280	421,562	443,137	399,808	389,352	390,835	406,400	405,696	429,449	429,600	151	23,904
3. 2009.....	XXX	233,769	188,002	185,462	177,766	177,203	176,243	175,636	177,849	177,678	(170)	2,042
4. 2010.....	XXX	XXX	191,048	211,203	206,826	203,575	201,717	207,071	206,163	206,446	283	(625)
5. 2011.....	XXX	XXX	XXX	281,915	257,246	247,525	249,963	274,523	275,996	272,532	(3,463)	(1,991)
6. 2012.....	XXX	XXX	XXX	XXX	317,592	337,180	311,164	294,039	297,011	290,946	(6,065)	(3,093)
7. 2013.....	XXX	XXX	XXX	XXX	XXX	218,808	219,589	207,607	209,513	207,905	(1,608)	298
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	188,157	235,804	241,596	225,446	(16,150)	(10,358)
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	158,988	183,687	178,053	(5,634)	19,065
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	344,903	376,557	31,654	XXX
11. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	335,850	XXX	XXX
	12. Totals										1,054	32,811

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

1. Prior.....	123,933	192,124	178,555	146,839	161,856	246,964	210,941	204,383	199,792	206,783	6,991	2,400
2. 2008.....											.0	.0
3. 2009.....	XXX										.0	.0
4. 2010.....	XXX	XXX									.0	.0
5. 2011.....	XXX	XXX	XXX								.0	.0
6. 2012.....	XXX	XXX	XXX	XXX							.0	.0
7. 2013.....	XXX	XXX	XXX	XXX	XXX						.0	.0
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	.0
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	.0
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	XXX
11. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
	12. Totals										6,991	2,400

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

1. Prior.....											.0	.0
2. 2008.....											.0	.0
3. 2009.....	XXX										.0	.0
4. 2010.....	XXX	XXX									.0	.0
5. 2011.....	XXX	XXX	XXX								.0	.0
6. 2012.....	XXX	XXX	XXX	XXX							.0	.0
7. 2013.....	XXX	XXX	XXX	XXX	XXX						.0	.0
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	.0
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	.0
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	XXX
11. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
	12. Totals										.0	.0

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	One Year	Two Year
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,205,751	944,932	926,226	(18,706)	(279,525)
2. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	923,747	864,652	(59,095)	XXX
3. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,904,473	XXX	XXX
										4. Totals	(77,801)	(279,525)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	
2. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	
3. 2017.....	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	(54)	(110)	(56)	(110)	
2. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	
3. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
											4. Totals	(56)	(110)

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. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	
3. 2017.....	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. 2008.....											0	0	
3. 2009.....	XXX										0	0	
4. 2010.....	XXX	XXX									0	0	
5. 2011.....	XXX	XXX	XXX								0	0	
6. 2012.....	XXX	XXX	XXX	XXX							0	0	
7. 2013.....	XXX	XXX	XXX	XXX	XXX						0	0	
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0	
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0	
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		0	XXX	
11. 2017.....	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	11 One Year	12 Two Year
1. Prior.....											.....0	.....0
2. 2008.....	.....(18,422)	.....(18,422)	.....(18,422)	.....(18,422)	.....(18,422)	.....(18,422)	.....(18,422)	.....(18,422)	.....(18,422)	.....(18,422)	.....0	.....0
3. 2009.....	.....XXX	.....(9,909)	.....(9,909)	.....(9,909)	.....(9,909)	.....(9,909)	.....(9,909)	.....(9,909)	.....(9,909)	.....(9,909)	.....0	.....0
4. 2010.....	.....XXX	.....XXX	.....107,340	.....107,340	.....107,340	.....107,340	.....107,340	.....107,340	.....107,340	.....107,340	.....0	.....0
5. 2011.....	.....XXX	.....XXX	.....XXX	.....(79,871)	.....(79,871)	.....(79,871)	.....(79,871)	.....(79,871)	.....(79,871)	.....(79,871)	.....0	.....0
6. 2012.....	.....XXX	.....XXX	.....XXX	.....XXX	.....355,488	.....355,488	.....355,488	.....355,488	.....355,488	.....355,488	.....0	.....0
7. 2013.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....153,425	.....153,425	.....153,425	.....153,425	.....153,425	.....0	.....0
8. 2014.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....168,024	.....168,024	.....168,024	.....168,024	.....0	.....0
9. 2015.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....94,489	.....94,489	.....94,489	.....0	.....0
10. 2016.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....390,175	.....390,175	.....0	.....XXX
11. 2017.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....(26,595)	.....XXX	.....XXX
										12. Totals	.....0	.....0

SCHEDULE P - PART 2O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....	.....329,887	.....456,515	.....440,207	.....460,994	.....460,343	.....543,340	.....543,363	.....618,136	.....624,620	.....658,814	.....34,194	.....40,678
2. 2008.....											.....0	.....0
3. 2009.....	.....XXX										.....0	.....0
4. 2010.....	.....XXX	.....XXX									.....0	.....0
5. 2011.....	.....XXX	.....XXX	.....XXX								.....0	.....0
6. 2012.....	.....XXX	.....XXX	.....XXX	.....XXX							.....0	.....0
7. 2013.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX						.....0	.....0
8. 2014.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX					.....0	.....0
9. 2015.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX				.....0	.....0
10. 2016.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX			.....0	.....XXX
11. 2017.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX		.....XXX	.....XXX
										12. Totals	.....34,194	.....40,678

SCHEDULE P - PART 2P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior.....											.....0	.....0
2. 2008.....											.....0	.....0
3. 2009.....	.....XXX										.....0	.....0
4. 2010.....	.....XXX	.....XXX									.....0	.....0
5. 2011.....	.....XXX	.....XXX	.....XXX								.....0	.....0
6. 2012.....	.....XXX	.....XXX	.....XXX	.....XXX							.....0	.....0
7. 2013.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX						.....0	.....0
8. 2014.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX					.....0	.....0
9. 2015.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX				.....0	.....0
10. 2016.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX			.....0	.....XXX
11. 2017.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX		.....XXX	.....XXX
										12. Totals	.....0	.....0

SCHEDULE P - PART 2R - SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	One Year	Two Year
1. Prior.....	1,595	1,420	1,429	1,431	1,453	1,490	1,490	1,490	1,490	1,490	.0	.0
2. 2008.....											.0	.0
3. 2009.....	.XXX										.0	.0
4. 2010.....	.XXX	.XXX									.0	.0
5. 2011.....	.XXX	.XXX	.XXX								.0	.0
6. 2012.....	.XXX	.XXX	.XXX	.XXX							.0	.0
7. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX						.0	.0
8. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					.0	.0
9. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				.0	.0
10. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			.0	.XXX
11. 2017.....	.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. 2008.....											.0	.0
3. 2009.....	.XXX										.0	.0
4. 2010.....	.XXX	.XXX									.0	.0
5. 2011.....	.XXX	.XXX	.XXX								.0	.0
6. 2012.....	.XXX	.XXX	.XXX	.XXX	NONE						.0	.0
7. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX						.0	.0
8. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					.0	.0
9. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				.0	.0
10. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			.0	.XXX
11. 2017.....	.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. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				.0	.XXX
3. 2017.....	.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. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				.0	.XXX
3. 2017.....	.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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017		
1. Prior.....	.000.....											
2. 2008.....												
3. 2009.....	.XXX.....											
4. 2010.....	.XXX.....	.XXX.....										
5. 2011.....	.XXX.....	.XXX.....	.XXX.....									
6. 2012.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2013.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
10. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			
11. 2017.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....		

NONE

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

1. Prior.....	.000.....											
2. 2008.....												
3. 2009.....	.XXX.....											
4. 2010.....	.XXX.....	.XXX.....										
5. 2011.....	.XXX.....	.XXX.....	.XXX.....									
6. 2012.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2013.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
10. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			
11. 2017.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....		

NONE

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

1. Prior.....	.000.....											
2. 2008.....												
3. 2009.....	.XXX.....											
4. 2010.....	.XXX.....	.XXX.....										
5. 2011.....	.XXX.....	.XXX.....	.XXX.....									
6. 2012.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2013.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
10. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			
11. 2017.....	.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	435	
2. 2008.....												
3. 2009.....	.XXX.....											
4. 2010.....	.XXX.....	.XXX.....										
5. 2011.....	.XXX.....	.XXX.....	.XXX.....									
6. 2012.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2013.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
10. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			
11. 2017.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....		

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	.000.....											
2. 2008.....												
3. 2009.....	.XXX.....											
4. 2010.....	.XXX.....	.XXX.....										
5. 2011.....	.XXX.....	.XXX.....	.XXX.....									
6. 2012.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2013.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
10. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			
11. 2017.....	.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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017			
1. Prior.....	.000.....												
2. 2008.....													
3. 2009.....	.XXX.....												
4. 2010.....	.XXX.....	.XXX.....											
5. 2011.....	.XXX.....	.XXX.....	.XXX.....										
6. 2012.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....									
7. 2013.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
8. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
9. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
10. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				
11. 2017.....	.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. 2008.....													
3. 2009.....	.XXX.....												
4. 2010.....	.XXX.....	.XXX.....											
5. 2011.....	.XXX.....	.XXX.....	.XXX.....										
6. 2012.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....									
7. 2013.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
8. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
9. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
10. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				
11. 2017.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			

NONE

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

1. Prior.....	.000.....	34,855	39,926	35,783	34,736	34,432	33,951	34,442	30,724	29,406	.XXX.....	.XXX.....
2. 2008.....	101,861	326,044	358,211	380,559	383,315	390,934	407,352	405,265	429,274	429,295	.XXX.....	.XXX.....
3. 2009.....	.XXX.....	74,108	148,214	166,679	175,317	176,028	176,031	176,263	176,415	177,632	.XXX.....	.XXX.....
4. 2010.....	.XXX.....	.XXX.....	89,959	180,342	198,713	201,583	201,049	204,699	206,356	206,349	.XXX.....	.XXX.....
5. 2011.....	.XXX.....	.XXX.....	.XXX.....	113,255	204,720	225,846	238,044	272,611	273,039	271,712	.XXX.....	.XXX.....
6. 2012.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	103,138	245,515	276,927	284,243	287,248	284,623	.XXX.....	.XXX.....
7. 2013.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	80,821	186,971	202,753	205,040	206,360	.XXX.....	.XXX.....
8. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	67,608	185,395	213,106	219,607	.XXX.....	.XXX.....
9. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	51,994	144,927	159,769	.XXX.....	.XXX.....
10. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	122,407	291,535	.XXX.....	.XXX.....
11. 2017.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	143,611	.XXX.....	.XXX.....

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

1. Prior.....	.000.....	17,099	25,420	33,614	43,764	48,160	55,010	61,318	66,827	68,137	6,857	1,068
2. 2008.....												
3. 2009.....	.XXX.....											
4. 2010.....	.XXX.....	.XXX.....										
5. 2011.....	.XXX.....	.XXX.....	.XXX.....									
6. 2012.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2013.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
10. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			
11. 2017.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....		

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

1. Prior.....	.000.....											
2. 2008.....												
3. 2009.....	.XXX.....											
4. 2010.....	.XXX.....	.XXX.....										
5. 2011.....	.XXX.....	.XXX.....	.XXX.....									
6. 2012.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2013.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
10. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			
11. 2017.....	.XXX.....	.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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017			
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	649,960	782,755	XXX	XXX
2. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	291,599	665,713	XXX	XXX
3. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	761,169	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000				
2. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
3. 2017.....	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	XXX	000	(54)	(110)	XXX	XXX
2. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2017.....	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	XXX	000			XXX	XXX
2. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX

NONE

SCHEDULE P - PART 3M - INTERNATIONAL

1. Prior.....	000											XXX	XXX
2. 2008.....												XXX	XXX
3. 2009.....	XXX											XXX	XXX
4. 2010.....	XXX	XXX										XXX	XXX
5. 2011.....	XXX	XXX	XXX									XXX	XXX
6. 2012.....	XXX	XXX	XXX	XXX								XXX	XXX
7. 2013.....	XXX	XXX	XXX	XXX	XXX							XXX	XXX
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX						XXX	XXX
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
11. 2017.....	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017			
1. Prior.....	.000.....											XXX.....	XXX.....
2. 2008.....	(18,422).....	(18,422).....	(18,422).....	(18,422).....	(18,422).....	(18,422).....	(18,422).....	(18,422).....	(18,422).....	(18,422).....	(18,422).....	XXX.....	XXX.....
3. 2009.....	XXX.....	(9,909).....	(9,909).....	(9,909).....	(9,909).....	(9,909).....	(9,909).....	(9,909).....	(9,909).....	(9,909).....	(9,909).....	XXX.....	XXX.....
4. 2010.....	XXX.....	XXX.....	107,340.....	107,340.....	107,340.....	107,340.....	107,340.....	107,340.....	107,340.....	107,340.....	107,340.....	XXX.....	XXX.....
5. 2011.....	XXX.....	XXX.....	XXX.....	(79,871).....	(79,871).....	(79,871).....	(79,871).....	(79,871).....	(79,871).....	(79,871).....	(79,871).....	XXX.....	XXX.....
6. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	355,488.....	355,488.....	355,488.....	355,488.....	355,488.....	355,488.....	355,488.....	XXX.....	XXX.....
7. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	153,425.....	153,425.....	153,425.....	153,425.....	153,425.....	153,425.....	XXX.....	XXX.....
8. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	168,024.....	168,024.....	168,024.....	168,024.....	168,024.....	XXX.....	XXX.....
9. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	94,489.....	94,489.....	94,489.....	94,489.....	XXX.....	XXX.....
10. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	390,175.....	390,175.....	390,175.....	XXX.....	XXX.....
11. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	(26,595).....	(26,595).....	XXX.....	XXX.....

SCHEDULE P - PART 3O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....	.000.....	27,557.....	71,874.....	100,608.....	134,383.....	153,160.....	180,399.....	200,759.....	231,931.....	256,130.....	XXX.....	XXX.....
2. 2008.....											XXX.....	XXX.....
3. 2009.....	XXX.....										XXX.....	XXX.....
4. 2010.....	XXX.....	XXX.....									XXX.....	XXX.....
5. 2011.....	XXX.....	XXX.....	XXX.....								XXX.....	XXX.....
6. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....							XXX.....	XXX.....
7. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						XXX.....	XXX.....
8. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					XXX.....	XXX.....
9. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				XXX.....	XXX.....
10. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	XXX.....
11. 2017.....	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. 2008.....												XXX.....	XXX.....
3. 2009.....	XXX.....											XXX.....	XXX.....
4. 2010.....	XXX.....	XXX.....										XXX.....	XXX.....
5. 2011.....	XXX.....	XXX.....	XXX.....									XXX.....	XXX.....
6. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....								XXX.....	XXX.....
7. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							XXX.....	XXX.....
8. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						XXX.....	XXX.....
9. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					XXX.....	XXX.....
10. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				XXX.....	XXX.....
11. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		XXX.....	XXX.....

SCHEDULE P - PART 3R-SECTION 1 - PRODUCTS LIABILITY - OCCURRENCE

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017		
1. Prior.....	.000.....	1,420.....	1,429.....	1,431.....	1,453.....	1,490.....	1,490.....	1,490.....	1,490.....	1,490.....		
2. 2008.....												
3. 2009.....	.XXX.....											
4. 2010.....	.XXX.....	.XXX.....										
5. 2011.....	.XXX.....	.XXX.....	.XXX.....									
6. 2012.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2013.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
10. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				
11. 2017.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			

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

1. Prior.....	.000.....											
2. 2008.....												
3. 2009.....	.XXX.....											
4. 2010.....	.XXX.....	.XXX.....										
5. 2011.....	.XXX.....	.XXX.....	.XXX.....									
6. 2012.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2013.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
10. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				
11. 2017.....	.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. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....
3. 2017.....	.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. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....
3. 2017.....	.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
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior.....										
2. 2008.....										
3. 2009.....	XXX									
4. 2010.....	XXX	XXX								
5. 2011.....	XXX	XXX	XXX							
6. 2012.....	XXX	XXX	XXX	XXX						
7. 2013.....	XXX	XXX	XXX	XXX	XXX					
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

NONE

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

1. Prior.....										
2. 2008.....										
3. 2009.....	XXX									
4. 2010.....	XXX	XXX								
5. 2011.....	XXX	XXX	XXX							
6. 2012.....	XXX	XXX	XXX	XXX						
7. 2013.....	XXX	XXX	XXX	XXX	XXX					
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

NONE

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

1. Prior.....										
2. 2008.....										
3. 2009.....	XXX									
4. 2010.....	XXX	XXX								
5. 2011.....	XXX	XXX	XXX							
6. 2012.....	XXX	XXX	XXX	XXX						
7. 2013.....	XXX	XXX	XXX	XXX	XXX					
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017.....	XXX	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
2. 2008.....										
3. 2009.....	XXX									
4. 2010.....	XXX	XXX								
5. 2011.....	XXX	XXX	XXX							
6. 2012.....	XXX	XXX	XXX	XXX						
7. 2013.....	XXX	XXX	XXX	XXX	XXX					
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior.....										
2. 2008.....										
3. 2009.....	XXX									
4. 2010.....	XXX	XXX								
5. 2011.....	XXX	XXX	XXX							
6. 2012.....	XXX	XXX	XXX	XXX						
7. 2013.....	XXX	XXX	XXX	XXX	XXX					
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017.....	XXX	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
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior.....										
2. 2008.....										
3. 2009.....	XXX									
4. 2010.....	XXX	XXX								
5. 2011.....	XXX	XXX	XXX							
6. 2012.....	XXX	XXX	XXX	XXX						
7. 2013.....	XXX	XXX	XXX	XXX	XXX					
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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

1. Prior.....										
2. 2008.....										
3. 2009.....	XXX									
4. 2010.....	XXX	XXX								
5. 2011.....	XXX	XXX	XXX							
6. 2012.....	XXX	XXX	XXX	XXX						
7. 2013.....	XXX	XXX	XXX	XXX	XXX					
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017.....	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.....	36,912	19,863	29,618	24,985	10,051	7,698	27,966	29,627	33,247	37,263
2. 2008.....	57,573	26,284	13,476	11,003	6,664	690				
3. 2009.....	XXX	33,793	7,640	4,865	2,865	2,158	658		775	
4. 2010.....	XXX	XXX	21,950	12,366	5,485	3,832	2,077	2,069	1,137	632
5. 2011.....	XXX	XXX	XXX	22,790	8,592	4,365	3,849	2,260	3,825	568
6. 2012.....	XXX	XXX	XXX	XXX	20,213	10,610	4,224	3,352	6,461	1,587
7. 2013.....	XXX	XXX	XXX	XXX	XXX	17,472	10,510	2,520	4,393	1,736
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	13,208	5,049	7,598	2,951
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,629	13,924	4,109
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	20,977	6,097
11. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,904

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

1. Prior.....	87,883	140,274	119,470	78,948	83,689	167,508	130,337	126,790	119,503	128,353
2. 2008.....										
3. 2009.....	XXX									
4. 2010.....	XXX	XXX								
5. 2011.....	XXX	XXX	XXX							
6. 2012.....	XXX	XXX	XXX	XXX						
7. 2013.....	XXX	XXX	XXX	XXX	XXX					
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....										
2. 2008.....										
3. 2009.....	XXX									
4. 2010.....	XXX	XXX								
5. 2011.....	XXX	XXX	XXX							
6. 2012.....	XXX	XXX	XXX	XXX						
7. 2013.....	XXX	XXX	XXX	XXX	XXX					
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017.....	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
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	299,132	176,011	133,846
2. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	127,655	48,543
3. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	247,812

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3. 2017.....	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. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3. 2017.....	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. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

NONE

SCHEDULE P - PART 4M - INTERNATIONAL

1. Prior.....										
2. 2008.....										
3. 2009.....	XXX									
4. 2010.....	XXX	XXX								
5. 2011.....	XXX	XXX	XXX							
6. 2012.....	XXX	XXX	XXX	XXX						
7. 2013.....	XXX	XXX	XXX	XXX	XXX					
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017.....	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
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
1. Prior.....										
2. 2008.....										
3. 2009.....	XXX									
4. 2010.....	XXX	XXX								
5. 2011.....	XXX	XXX	XXX							
6. 2012.....	XXX	XXX	XXX	XXX						
7. 2013.....	XXX	XXX	XXX	XXX	XXX					
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SCHEDULE P - PART 4O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....	192,735	268,763	232,159	230,706	209,416	256,400	224,779	279,589	256,242	267,518
2. 2008.....										
3. 2009.....	XXX									
4. 2010.....	XXX	XXX								
5. 2011.....	XXX	XXX	XXX							
6. 2012.....	XXX	XXX	XXX	XXX						
7. 2013.....	XXX	XXX	XXX	XXX	XXX					
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior.....										
2. 2008.....										
3. 2009.....	XXX									
4. 2010.....	XXX	XXX								
5. 2011.....	XXX	XXX	XXX							
6. 2012.....	XXX	XXX	XXX	XXX						
7. 2013.....	XXX	XXX	XXX	XXX	XXX					
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017.....	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior.....										
2. 2008.....										
3. 2009.....	XXX									
4. 2010.....	XXX	XXX								
5. 2011.....	XXX	XXX	XXX							
6. 2012.....	XXX	XXX	XXX	XXX						
7. 2013.....	XXX	XXX	XXX	XXX	XXX					
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017.....	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior.....				3	3					
2. 2008.....										
3. 2009.....	XXX									
4. 2010.....	XXX	XXX								
5. 2011.....	XXX	XXX	XXX							
6. 2012.....	XXX	XXX	XXX	XXX						
7. 2013.....	XXX	XXX	XXX	XXX	XXX					
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017.....	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior.....										
2. 2008.....										
3. 2009.....	XXX									
4. 2010.....	XXX	XXX								
5. 2011.....	XXX	XXX	XXX							
6. 2012.....	XXX	XXX	XXX	XXX						
7. 2013.....	XXX	XXX	XXX	XXX	XXX					
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017.....	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017		
1. Prior.....											.0	
2. 2008.....											.0	
3. 2009.....	XXX										.0	
4. 2010.....	XXX	XXX									.0	
5. 2011.....	XXX	XXX	XXX								.0	
6. 2012.....	XXX	XXX	XXX	XXX							.0	
7. 2013.....	XXX	XXX	XXX	XXX	XXX						.0	
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	
11. 2017.....	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017		
1. Prior.....											.0	
2. 2008.....											.0	
3. 2009.....	XXX										.0	
4. 2010.....	XXX	XXX									.0	
5. 2011.....	XXX	XXX	XXX								.0	
6. 2012.....	XXX	XXX	XXX	XXX							.0	
7. 2013.....	XXX	XXX	XXX	XXX	XXX						.0	
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	
11. 2017.....	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017		
1. Prior.....											.0	
2. 2008.....											.0	
3. 2009.....	XXX										.0	
4. 2010.....	XXX	XXX									.0	
5. 2011.....	XXX	XXX	XXX								.0	
6. 2012.....	XXX	XXX	XXX	XXX							.0	
7. 2013.....	XXX	XXX	XXX	XXX	XXX						.0	
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	
11. 2017.....	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017		
1. Prior.....											.0	
2. 2008.....											.0	
3. 2009.....	XXX										.0	
4. 2010.....	XXX	XXX									.0	
5. 2011.....	XXX	XXX	XXX								.0	
6. 2012.....	XXX	XXX	XXX	XXX							.0	
7. 2013.....	XXX	XXX	XXX	XXX	XXX						.0	
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	
11. 2017.....	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017		
1. Prior.....											.0	
2. 2008.....	137,419	137,419	137,419	137,419	137,419	137,419	137,419	137,419	137,419	137,419	137,419	
3. 2009.....	XXX	124,735	124,735	124,735	124,735	124,735	124,735	124,735	124,735	124,735	124,735	
4. 2010.....	XXX	XXX	163,431	163,431	163,431	163,431	163,431	163,431	163,431	163,431	163,431	
5. 2011.....	XXX	XXX	XXX	190,169	190,169	190,169	190,169	190,169	190,169	190,169	190,169	
6. 2012.....	XXX	XXX	XXX	XXX	251,172	251,172	251,172	251,172	251,172	251,172	251,172	
7. 2013.....	XXX	XXX	XXX	XXX	XXX	287,459	287,459	287,459	287,459	287,459	287,459	
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	291,923	291,923	291,923	291,923	291,923	
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	283,473	283,473	283,473	283,473	
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	282,951	282,951	282,951	
11. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	286,735	286,735
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	286,735
13. Earned Prems.(P-Pt.1)	137,419	124,735	163,431	190,169	251,172	287,459	291,923	283,473	282,951	286,735	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017		
1. Prior.....											.0	
2. 2008.....	53,418	53,418	53,418	53,418	53,418	53,418	53,418	53,418	53,418	53,418	53,418	
3. 2009.....	XXX	60,171	60,171	60,171	60,171	60,171	60,171	60,171	60,171	60,171	60,171	
4. 2010.....	XXX	XXX	55,546	55,546	55,546	55,546	55,546	55,546	55,546	55,546	55,546	
5. 2011.....	XXX	XXX	XXX	58,780	58,780	58,780	58,780	58,780	58,780	58,780	58,780	
6. 2012.....	XXX	XXX	XXX	XXX	65,625	65,625	65,625	65,625	65,625	65,625	65,625	
7. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	63,419	63,419	63,419	63,419	63,419	
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	64,936	64,936	64,936	64,936	
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	65,874	65,874	65,874	
11. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	70,515	70,515
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	70,515
13. Earned Prems.(P-Pt.1)	53,418	60,171	55,546	58,780	65,625	64,270	63,419	64,936	65,874	70,515	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017		
1. Prior.....											.0	
2. 2008.....											.0	
3. 2009.....	XXX										.0	
4. 2010.....	XXX	XXX	29	29	29	29	29	29	29	29	29	
5. 2011.....	XXX	XXX	XXX	88	88	88	88	88	88	88	88	
6. 2012.....	XXX	XXX	XXX	XXX	(7)	(7)	(7)	(7)	(7)	(7)	(7)	
7. 2013.....	XXX	XXX	XXX	XXX	XXX	16	16	16	16	16	16	
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	15	15	15	15	15	
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	11	11	11	
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	10	10	
11. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	11
12. Total.....	XXX	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	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017		
1. Prior.....											.0	
2. 2008.....											.0	
3. 2009.....	XXX										.0	
4. 2010.....	XXX	XXX									.0	
5. 2011.....	XXX	XXX	XXX								.0	
6. 2012.....	XXX	XXX	XXX	XXX							.0	
7. 2013.....	XXX	XXX	XXX	XXX	XXX	3	3	3	3	3	3	
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1	1	1	
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
11. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0
13. Earned Prems.(P-Pt.1)						3	1	1	1	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	
1. Prior.....											.0
2. 2008.....											.0
3. 2009.....	XXX										.0
4. 2010.....	XXX	XXX									.0
5. 2011.....	XXX	XXX	XXX								.0
6. 2012.....	XXX	XXX	XXX	XXX							.0
7. 2013.....	XXX	XXX	XXX	XXX	XXX						.0
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX					.0
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0
11. 2017.....	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	
1. Prior.....											.0
2. 2008.....											.0
3. 2009.....	XXX										.0
4. 2010.....	XXX	XXX									.0
5. 2011.....	XXX	XXX	XXX								.0
6. 2012.....	XXX	XXX	XXX	XXX							.0
7. 2013.....	XXX	XXX	XXX	XXX	XXX						.0
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX					.0
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0
11. 2017.....	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	
1. Prior.....											.0
2. 2008.....											.0
3. 2009.....	XXX										.0
4. 2010.....	XXX	XXX									.0
5. 2011.....	XXX	XXX	XXX								.0
6. 2012.....	XXX	XXX	XXX	XXX							.0
7. 2013.....	XXX	XXX	XXX	XXX	XXX						.0
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX					.0
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0
11. 2017.....	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017	
1. Prior.....											.0
2. 2008.....											.0
3. 2009.....	XXX										.0
4. 2010.....	XXX	XXX									.0
5. 2011.....	XXX	XXX	XXX								.0
6. 2012.....	XXX	XXX	XXX	XXX							.0
7. 2013.....	XXX	XXX	XXX	XXX	XXX						.0
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX					.0
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0
11. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		.0
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0
13. Earned Prems.(P-Pt 1)											.XXX

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS

(\$000 Omitted)

SECTION 1

Schedule P - Part 1	1 Total Net Losses and Expenses Unpaid	2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts	3 Loss Sensitive as Percentage of Total	4 Total Net Premiums Written	5 Net Premiums Written on Loss Sensitive Contracts	6 Loss Sensitive as Percentage of Total
1. Homeowners/farmowners.....			0.0			0.0
2. Private passenger auto liability/medical.....			0.0			0.0
3. Commercial auto/truck liability/medical.....			0.0			0.0
4. Workers' compensation.....	518		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.....	362,505		0.0	742,384		0.0
9. Other liability - occurrence.....	145,020		0.0			0.0
10. Other liability - claims-made.....			0.0			0.0
11. Special property.....	2,590,761		0.0	1,936,028		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.....	3,098,804	0	0.0	2,678,412	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior.....										
2. 2008.....										
3. 2009.....	XXX									
4. 2010.....	XXX	XXX								
5. 2011.....	XXX	XXX	XXX							
6. 2012.....	XXX	XXX	XXX	XXX						
7. 2013.....	XXX	XXX	XXX	XXX	XXX					
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017.....	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior.....										
2. 2008.....										
3. 2009.....	XXX									
4. 2010.....	XXX	XXX								
5. 2011.....	XXX	XXX	XXX							
6. 2012.....	XXX	XXX	XXX	XXX						
7. 2013.....	XXX	XXX	XXX	XXX	XXX					
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017.....	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior.....										
2. 2008.....										
3. 2009.....	XXX									
4. 2010.....	XXX	XXX								
5. 2011.....	XXX	XXX	XXX							
6. 2012.....	XXX	XXX	XXX	XXX						
7. 2013.....	XXX	XXX	XXX	XXX	XXX					
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017.....	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior.....										
2. 2008.....										
3. 2009.....	XXX									
4. 2010.....	XXX	XXX								
5. 2011.....	XXX	XXX	XXX							
6. 2012.....	XXX	XXX	XXX	XXX						
7. 2013.....	XXX	XXX	XXX	XXX	XXX					
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017.....	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.....	518		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.....	362,505		0.0	742,384		0.0
9. Other liability - occurrence.....	145,020		0.0			0.0
10. Other liability - claims-made.....			0.0			0.0
11. Special property.....	2,590,761		0.0	1,936,028		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	216,220		0.0
17. Reinsurance - nonproportional assumed liability.....	438,144		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	3,536,947	0	0.0	2,894,643	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior.....										
2. 2008.....										
3. 2009.....	XXX									
4. 2010.....	XXX	XXX								
5. 2011.....	XXX	XXX	XXX							
6. 2012.....	XXX	XXX	XXX	XXX						
7. 2013.....	XXX	XXX	XXX	XXX	XXX					
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017.....	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior.....										
2. 2008.....										
3. 2009.....	XXX									
4. 2010.....	XXX	XXX								
5. 2011.....	XXX	XXX	XXX							
6. 2012.....	XXX	XXX	XXX	XXX						
7. 2013.....	XXX	XXX	XXX	XXX	XXX					
8. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2017.....	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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior.....										
2. 2008.....										
3. 2009.....	.XXX									
4. 2010.....	.XXX	.XXX								
5. 2011.....	.XXX	.XXX	.XXX							
6. 2012.....	.XXX	.XXX	.XXX	.XXX						
7. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2017.....	.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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior.....										
2. 2008.....										
3. 2009.....	.XXX									
4. 2010.....	.XXX	.XXX								
5. 2011.....	.XXX	.XXX	.XXX							
6. 2012.....	.XXX	.XXX	.XXX	.XXX						
7. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2017.....	.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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior.....										
2. 2008.....										
3. 2009.....	.XXX									
4. 2010.....	.XXX	.XXX								
5. 2011.....	.XXX	.XXX	.XXX							
6. 2012.....	.XXX	.XXX	.XXX	.XXX						
7. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2017.....	.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 2008	2 2009	3 2010	4 2011	5 2012	6 2013	7 2014	8 2015	9 2016	10 2017
1. Prior.....										
2. 2008.....										
3. 2009.....	.XXX									
4. 2010.....	.XXX	.XXX								
5. 2011.....	.XXX	.XXX	.XXX							
6. 2012.....	.XXX	.XXX	.XXX	.XXX						
7. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2017.....	.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	2008.....	.....	.....
1.603	2009.....	.....	.....
1.604	2010.....	.....	.....
1.605	2011.....	.....	.....
1.606	2012.....	.....	.....
1.607	2013.....	.....	.....
1.608	2014.....	.....	.....
1.609	2015.....	.....	.....
1.610	2016.....	.....	.....
1.611	2017.....	.....	.....
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.
- This 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..
0065	Factory Mutual Insurance Company & its Affiliates...	00000...	AA-1120610..				FM Insurance Company Limited.....	GBR.....	DS.....	Factory Mutual Insurance Company.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....Y.....	
0065	Factory Mutual Insurance Company & its Affiliates...	00000...	98-0131767..				Risk Engineering Insurance Company Limited.....	BMU.....	DS.....	FMIC Holdings, Inc.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
0000	Factory Mutual Insurance Company & its Affiliates...	00000...	AA-1370041..				FM Insurance Europe S.A.....	LUX.....	DS.....	Factory Mutual Insurance Company.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....Y.....	
0065	Factory Mutual Insurance Company & its Affiliates...	00000...	AA-2730043..				FM Global de Mexico S.A. de C.V.....	MEX.....	DS.....	Factory Mutual Insurance Company.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....Y.....	
0065	Factory Mutual Insurance Company & its Affiliates...	00000...	20-2740839..				Watch Hill Insurance Company.....	VT.....	DS.....	FMIC Holdings, Inc.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
0065	Factory Mutual Insurance Company & its Affiliates...	00000...	05-0453751..				Corporate Insurance Services, Inc.....	RI.....	DS.....	FMIC Holdings, Inc.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
0065	Factory Mutual Insurance Company & its Affiliates...	00000...					New Providence Mutual Limited.....	BMU.....	DS.....	Risk Engineering Insurance Company Limited..	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
0065	Factory Mutual Insurance Company & its Affiliates...	00000...					Factory Mutual Insurance Company - Escritorio de Representação No Brasil LTDA.....	BRA.....	DS.....	Factory Mutual Insurance Company.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....Y.....	
0000	Factory Mutual Insurance Company & its Affiliates...	00000...	05-0520189..				FM Approvals LLC.....	RI.....	DS.....	Factory Mutual Insurance Company.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
0000	Factory Mutual Insurance Company & its Affiliates...	00000...					FM Engineering International Limited.....	GBR.....	DS.....	FM Insurance Company Limited.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
0000	Factory Mutual Insurance Company & its Affiliates...	00000...					FM Engineering Consulting (Shanghai) Co. Ltd.....	CHN.....	DS.....	FM Global Services LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
0000	Factory Mutual Insurance Company & its Affiliates...	00000...					FM Approvals Limited.....	GBR.....	DS.....	FM Approvals LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
0000	Factory Mutual Insurance Company & its Affiliates...	00000...					FM Approvals Assessoria E Representação LTDA.....	BRA.....	DS.....	FM Approvals LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
0000	Factory Mutual Insurance Company & its Affiliates...	00000...	27-1439297..				FMRE Holdings LLC.....	DE.....	DS.....	Factory Mutual Insurance Company.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
0000	Factory Mutual Insurance Company & its Affiliates...	00000...	58-2190659..				TSB Loss Control Consultants, Inc.....	GA.....	DS.....	Factory Mutual Insurance Company.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....Y.....	
0000	Factory Mutual Insurance Company & its Affiliates...	00000...	05-6009005..				FMIC Holdings, Inc.....	RI.....	DS.....	Factory Mutual Insurance Company.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....Y.....	
0000	Factory Mutual Insurance Company & its Affiliates...	00000...					FM Global Servicios, S.de R.L. de C.V.....	MEX.....	DS.....	FMIC Holdings, Inc.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
0000	Factory Mutual Insurance Company & its Affiliates...	00000...	27-0433536..				FM Global Services LLC.....	RI.....	DS.....	FMIC Holdings, Inc.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
0000	Factory Mutual Insurance Company & its Affiliates...	00000...					FM do Brasil Servicos de Prevencao de Perdas LTDA.....	BRA.....	DS.....	FM Global Services LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
0000	Factory Mutual Insurance Company & its Affiliates...	00000...	04-3516902..				610 Lincoln LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
0000	Factory Mutual Insurance Company & its Affiliates...	00000...	04-3516903..				404 Wyman LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
0000	Factory Mutual Insurance Company & its Affiliates...	00000...	04-3516936..				275 Wyman LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
0000	Factory Mutual Insurance Company & its Affiliates...	00000...	20-8836334..				175 Wyman LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
0000	Factory Mutual Insurance Company & its Affiliates...	00000...	04-3516937..				Park Ridge Building LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
0000	Factory Mutual Insurance Company & its Affiliates...	00000...	04-3516935..				93 Building LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
0000	Factory Mutual Insurance Company & its Affiliates...	00000...	20-2775533..				265 Winter LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
0000	Factory Mutual Insurance Company & its Affiliates...	00000...	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 Wlnter Bldg 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	10,000,000	(316,713,559)			123,929,960	(506,314,236)	*		(689,097,835)	(604,771,000)
10014	05-0254496	Affiliated FM Insurance Company	(507,500)				(121,153,370)	(9,877,028)	*		(131,537,898)	4,682,000
10316	05-0284861	Appalachian Insurance Company	175,000				(2,776,590)		*		(2,601,590)	
	AA-1120610	FM Insurance Company Limited						339,680,301			339,680,301	435,445,000
	05-6009005	FMIC Holdings, Inc.	332,500	866,567							1,199,067	
	27-1439297	FMRE Holdings LLC		20,329,936							20,329,936	
	58-2190659	TSB Loss Control Consultants, Inc.		1,292,847							1,292,847	
	05-0520189	FM Approvals LLC	(10,000,000)								(10,000,000)	
	98-0131767	Risk Engineering Insurance Company Limited						176,510,963			176,510,963	(71,224,000)
	AA-2730043	FM Global de Mexico S.A. de C.V.									0	238,521,000
	AA-3190418	New Providence Mutual Limited									0	(981,000)
	AA-1370041	FM Insurance Europe S.A.		294,133,390							294,133,390	
		FMIC Escitorio de Representacao No Brasil LTDA									0	
	20-2740839	Watch Hill Insurance Company									0	(1,672,000)
	27-0433536	FM Global Services LLC		90,819							90,819	
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 2017 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. 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

AUGUST FILING

35. 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 2017 of the **FACTORY MUTUAL INSURANCE COMPANY**
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

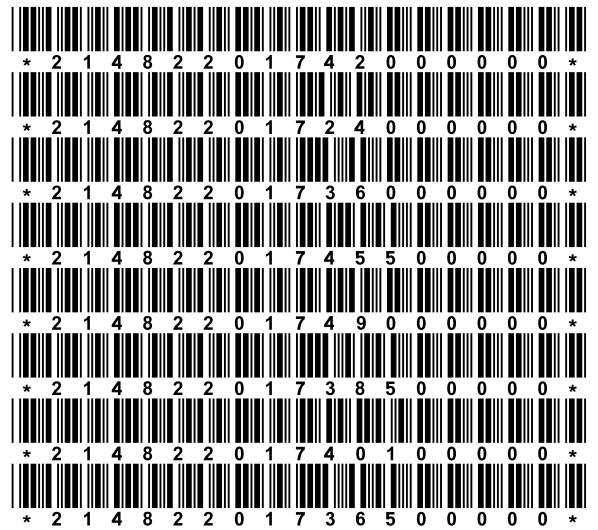
The following supplemental reports are required to be filed as part of your statement filing unless specifically waived by the domiciliary state. However, in the event that your domiciliary state waives the filing requirement, your response of WAIVED to the specific interrogatory will be accepted in 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:

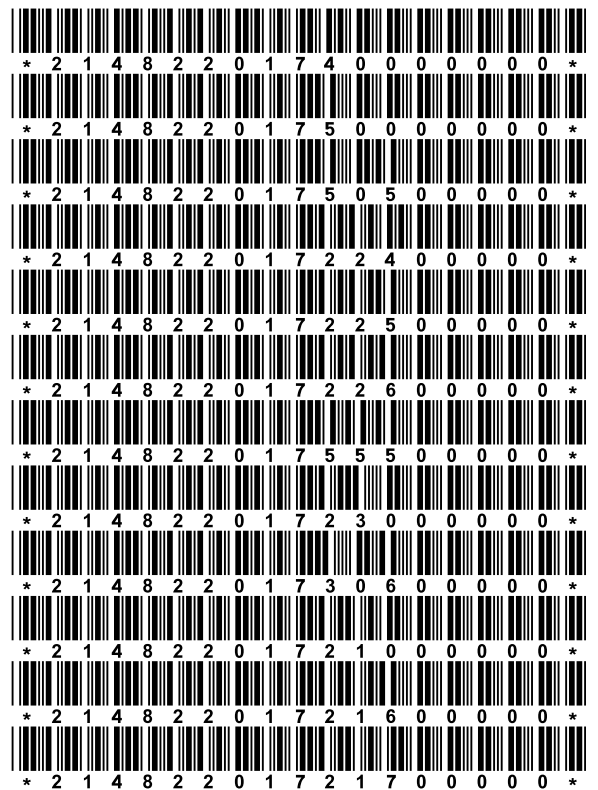
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- 32. The data for this supplement is not required to be filed.
- 33. The data for this supplement is not required to be filed.



- 34.
- 35.

Annual Statement for the year 2017 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.....	28,713,170	28,713,170	0	
2505. CSV director compensation plan.....	5,737,886		5,737,886	4,809,814
2506. Miscellaneous receivable.....	6,121,611	2,709,314	3,412,297	3,125,631
2507. Intangible asset.....	12,073,637	12,073,637	0	
2597. Summary of remaining write-ins for Line 25.....	52,646,304	43,496,121	9,150,183	7,935,445

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.....	15,448	2,800,252	78,692	2,894,392
2405. Intercompany service charges.....		(1,522,153)		(1,522,153)
2406. Contributions.....		18,739		18,739
2497. Summary of remaining write-ins for Line 24.....	15,448	1,296,838	78,692	1,390,978

Additional Write-ins for Exhibit of Net Investment Income:

	1	2
	Collected During Year	Earned During Year
0904. Prior Year Income.....	78,866	78,866
0997. Summary of remaining write-ins for Line 9.....	78,866	78,866

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	2,031	2,727			422,247	422,247		
58005. ARG ARGENTINA.....	XXX	518,928	588,489			(10,000,000)			
58006. ABW ARUBA.....	XXX	39,299	34,204						
58007. AUS AUSTRALIA.....	XXX	134,685,581	134,549,553		41,609,382	60,431,567	63,371,971		
58008. AUT AUSTRIA.....	XXX	70,312	77,710						
58009. AZE AZERBAIJAN.....	XXX	269,499	217,504						
58010. BHS BAHAMAS.....	XXX	58,545	76,128						
58011. BGD BANGLADESH.....	XXX	135,049	99,443						
58012. BRB BARBADOS.....	XXX	100,401	99,723			10,967	10,967		
58013. BLR BELARUS.....	XXX	160,469	156,701						
58014. BOL BOLIVIA.....	XXX	57,052	57,414						
58015. BRA BRAZIL.....	XXX	1,720,751	1,557,789		12,659,430	12,735,915	76,485		
58016. BGR BULGARIA.....	XXX	42,719	46,443			814,400	814,400		
58017. BFA BURKINA FASO.....	XXX	636	4,653						
58018. CYM CAYMAN ISLANDS.....	XXX	7,892	14,465		44,007	4,270			
58019. CHL CHILE.....	XXX	503,343	342,725						
58020. CHN CHINA.....	XXX	9,388,204	8,843,776			759,974	759,974		
58021. TWN CHINA - TAIWAN.....	XXX	1,717,786	2,269,061						
58022. COL COLOMBIA.....	XXX	423,910	414,386						
58023. CRI COSTA RICA.....	XXX	208,547	271,300						
58024. HRV CROATIA.....	XXX	117,972	67,913						
58025. CUB CUBA.....	XXX	31,131	31,140						
58026. CZE CZECH REPUBLIC.....	XXX	501,827	535,287						
58027. DNK DENMARK.....	XXX	40,693	71,702						
58028. DOM DOMINICAN REPUBLIC.....	XXX	254,359	255,740						
58029. ECU ECUADOR.....	XXX	156,312	124,173						
58030. EGY EGYPT.....	XXX	111,373	101,118						
58031. FJI FIJI.....	XXX	16,939	21,267		2,090,686	(1,883,042)			
58032. FIN FINLAND.....	XXX	113,301	105,303						
58033. FRA FRANCE.....	XXX	1,109,088	1,388,648		6,569,315	(3,125,318)	12,629,375		
58034. DEU GERMANY.....	XXX	1,471,802	1,673,096						
58035. GHA GHANA.....	XXX	48,422	36,686						
58036. GRC GREECE.....	XXX	168,179	270,442						
58037. GTM GUATEMALA.....	XXX	43,639	55,006						
58038. HTI HAITI.....	XXX	185,827	195,528			241,284	241,284		
58039. HKG HONG KONG.....	XXX	13,796,371	13,964,236		3,704,846	537,845	80,422		
58040. HUN HUNGARY.....	XXX	127,283	178,657						
58041. IND INDIA.....	XXX	1,856,720	2,229,824		53,308	53,308			
58042. IDN INDONESIA.....	XXX	732,627	694,577		44,693	(5,536)			
58043. IRQ IRAQ.....	XXX	244,374	235,903						
58044. IRL IRELAND.....	XXX	1,297,780	1,802,840						
58045. ISR ISRAEL.....	XXX	460,452	373,699						
58046. ITA ITALY.....	XXX	543,237	785,194						
58047. JPN JAPAN.....	XXX	5,468,937	5,487,730		746,127	253,109			
58048. KAZ KAZAKHSTAN.....	XXX	52,989	21,567						
58049. KWT KUWAIT.....	XXX	50,377	40,424						
58050. KGZ KYRGYZSTAN.....	XXX	3,396,966	1,365,640						
58051. LBY LIBYAN ARAB JAMAHIR.....	XXX	174,087	99,203						
58052. MYS MALAYSIA.....	XXX	835,459	1,046,860		603,487	1,363,594	760,107		
58053. MHL MARSHALL ISLANDS.....	XXX	2	131,704			618,115	618,115		
58054. MTQ MARTINIQUE.....	XXX	974	1,258			10,967	10,967		
58055. MEX MEXICO.....	XXX	6,223,904	7,461,616		2,739,968	1,695,601	375,214		
58056. NLD NETHERLANDS.....	XXX	627,971	720,438						
58057. NCL NEW CALEDONIA.....	XXX	2,271,488	2,399,335						
58058. NZL NEW ZEALAND.....	XXX	15,365,710	15,364,938		22,761,836	226,838	22,183,566		
58059. NIC NICARAGUA.....	XXX	559,155	644,104						
58060. NGA NIGERIA.....	XXX	1,650,842	1,379,461						
58061. NOR NORWAY.....	XXX	120,505	114,907			(1,739,873)	715,768		
58062. PAK PAKISTAN.....	XXX	46,623	44,442						

FACTORY MUTUAL INSURANCE COMPANY

Overflow Page for Write-Ins

Additional Write-ins for Schedule T:

States, Etc.	1 Active Status	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies Not Taken		4 Dividends Paid or Credited to Policyholders on Direct Business	5 Direct Losses Paid (Deducting Salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Finance and Service Charges not Included in Premiums	9 Direct Premiums Written for Federal Purchasing Groups (Incl. in Col. 2)
		2 Direct Premiums Written	3 Direct Premiums Earned						
58063. PAN PANAMA.....	XXX	34,850	34,590						
58064. PRY PARAGUAY.....	XXX	36,640	37,312						
58065. PER PERU.....	XXX	2,064,270	1,832,986						
58066. PHL PHILIPPINES.....	XXX	213,190	(523,898)			23,074,670	23,074,670		
58067. POL POLAND.....	XXX	178,274	213,354						
58068. PRT PORTUGAL.....	XXX	121,728	114,830						
58069. QAT QATAR.....	XXX	64,111	43,834						
58070. ROM ROMANIA.....	XXX	67,196	105,282						
58071. RUS RUSSIA.....	XXX	459,109	348,255		1,587,150	(282,486)			
58072. KNA SAINT KITTS.....	XXX	38,582	(15,224)			180,963	180,963		
58073. LCA SAINT LUCIA.....	XXX	2,569	3,182			10,967	10,967		
58074. MAF SAINT MARTIN DUTCH.....	XXX	1,489	3,589			8,609,452	8,609,452		
58075. SAU SAUDI ARABIA.....	XXX	1,698,155	1,401,725						
58076. SGP SINGAPORE.....	XXX	32,136,644	31,862,469		2,661,720	1,210,010	189,105		
58077. SVK SLOVAK REPUBLIC.....	XXX	66,113	117,435						
58078. KOR SOUTH KOREA.....	XXX	737,743	620,233						
58079. ESP SPAIN.....	XXX	231,295	248,128						
58080. LKA SRI LANKA.....	XXX	13,824	13,502		2,000,000	1,709,015			
58081. SUR SURINAM.....	XXX	1,723,547	1,594,985		845,936	(2,892,622)			
58082. SWE SWEDEN.....	XXX	39,027	58,838						
58083. CHE SWITZERLAND.....	XXX	170,251	372,378						
58084. THA THAILAND.....	XXX	702,755	636,105						
58085. TTO TRINIDAD AND TOBAGO.....	XXX	828,789	843,080						
58086. TUN TUNISIA.....	XXX	30,152	31,866						
58087. TUR TURKEY.....	XXX	320,553	514,925						
58088. TCA TURKS AND CAICOS.....	XXX	3,333	3,901			1,096,745	1,096,745		
58089. UKR UKRAINE.....	XXX	35,451	34,655						
58090. ARE UNITED ARAB EMIRATE.....	XXX	339,613	372,029						
58091. GBR UNITED KINGDOM.....	XXX	1,083,917	1,366,735			(111,620)			
58092. VEN VENEZUELA.....	XXX	431,581	556,777						
58093. VNM VIETNAM.....	XXX	106,817	106,076			(186,405)			
58094. Other.....	XXX	522,772	1,298,844			404,950	440,079		
58997. Summary of remaining write-ins for Line 58.....	XXX	254,890,995	255,498,578	0	100,721,891	96,249,871	136,672,843	0	0

Overflow Page for Write-Ins

100L

NONE

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