



ANNUAL STATEMENT

For the Year Ended December 31, 2020
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	Michael Gariglio <i>(Name)</i> michael.gariglio@fmglobal.com <i>(E-Mail Address)</i>			401-415-1892 <i>(Area Code) (Telephone Number) (Extension)</i> 401-946-8306 <i>(Fax Number)</i>	

OFFICERS

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

OTHER

Bret Nils Ahnell	Executive Vice President	Kevin Scott Ingram	Executive Vice President
Malcolm Craig Roberts	Executive Vice President	Sanjay Chawla	Senior Vice President
Deanna Ruth Fidler	Senior Vice President	James Robert Galloway #	Executive Vice President

DIRECTORS OR TRUSTEES

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

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) Rachel Cope
1. (Printed Name) Chairman & 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 25th day of February 2021
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

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.....	67,350,671	58,027,633		35,756,455	48,961,240	36,518,404	46,109,909	150,964	841,593	961,568	373,295	520,460
2.1 Allied lines.....	133,140,132	119,463,907		69,989,108	29,253,161	18,687,191	25,491,007	91,225	1,129,025	1,235,064	681,061	970,072
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.....	257,427	218,731		126,327							1,956	2,428
9. Inland marine.....	84,610,435	85,555,949		43,533,084	13,586,308	(9,897,343)	32,051,403	697,408	1,513,911	1,087,402	327,260	708,271
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	17,873,620	6,285,776		11,587,844							35,046	129,582
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).....					956	15,260	71,236		206	919		
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	74,743,100	66,733,841		41,832,898	64,130,981	30,927,259	73,092,935	222,587	649,534	529,690	442,059	581,471
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	377,975,385	336,285,839	0	202,825,717	155,932,646	76,250,771	176,816,490	1,162,184	4,134,269	3,814,642	1,860,678	2,912,284

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.....	3,220,539	2,695,819		2,233,236								90,456
2.1 Allied lines.....	6,312,290	5,355,330		4,734,028	136,024	(82,863)			(1,581)			169,465
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.....	4,374,286	4,125,858		2,279,502	962,043	356,181	367,405		(1,417)	8,152		109,087
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	1,634,110	660,335		973,775								47,166
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.....	3,477,579	3,631,376		2,919,675								107,774
28. Credit.....												
29. International.....												
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).....	19,018,804	16,468,719	0	13,140,216	1,098,067	273,318	367,405	0	(2,999)	8,152	0	523,948

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 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.....	8,727,243	8,246,371		3,116,882	664,889	1,206,400	1,533,236		6,058	12,614		250,026
2.1 Allied lines.....	16,967,073	15,976,802		6,220,596	1,221,412	111,442	242,157		(6,556)	3,212		482,703
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.....	6,457,073	6,169,633		2,383,681	1,463,576	4,232,747	2,893,312	4,140	67,118	64,198		186,739
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	42,401	16,613		25,788								944
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.....					(12,269)	(12,269)						
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	11,741,015	11,713,841		3,837,496		1,651,088	4,401,283		30,556	47,290		337,204
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	43,934,805	42,123,262	0	15,584,443	3,337,607	7,189,407	9,069,988	4,140	97,176	127,314	0	1,257,617

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 ARKANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	5,860,621	5,540,224		2,877,919	7,618,818	(13,637,455)			(140,528)			168,401
2.1 Allied lines.....	12,273,422	11,808,365		6,223,279	7,227,092	6,052,145	5,215,867		19,891	69,187		352,883
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	5,648,833	7,215,947		2,250,019	783,605	3,397,389	4,133,685		(14,944)			162,610
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	2,182,249	907,705		1,274,544								62,985
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.....	5,629,916	5,610,681		2,947,275								161,229
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	31,595,041	31,082,922	0	15,573,036	15,629,515	(4,187,921)	9,349,553	0	(135,581)	69,187	0	908,109

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN AMERICAN SAMOA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	18	20		7								1
2.1 Allied lines.....	82	69		30								2
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.....	33	66		12								1
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	97	49		48								3
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	9		3								0
28. Credit.....												
29. International.....												
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).....	237	214	0	100	0	0	0	0	0	0	0	7

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	5,947,983	6,090,249		3,071,118	731,398	(154,760)	105,567		(5,688)	869		172,116
2.1 Allied lines.....	15,647,754	15,842,397		8,276,550	6,752,875	2,377,814	1,885,595		(30,554)	14,675		453,111
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	5,330,878	6,467,302		2,465,256	1,000,000	399,333	505,181	2,981	3,317	11,209		154,500
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	3,577,922	361,148		3,216,774								103,256
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.....	5,678,668	7,377,311		2,906,076	(2,126,803)	(7,561,489)	48,715		(32,839)	523		164,233
28. Credit.....												
29. International.....												
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).....	36,183,205	36,138,408	0	19,935,775	6,357,469	(4,939,103)	2,545,058	2,981	(65,764)	27,276	0	1,047,216

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

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.....	35,151,734	32,250,434		17,571,281	27,574,068	111,651,017	227,388,594	55,690	379,815	688,587	233,065	982,260
2.1 Allied lines.....	97,840,124	92,425,710		49,158,992	7,802,873	17,230,978	18,489,570		83,007	150,778		2,850,041
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.....						57,936	167,759		784	2,064		
9. Inland marine.....	151,209,975	229,930,129		53,388,560	49,930,073	72,949,998	37,980,229	147,134	245,759	245,720		4,423,403
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	155,600,130	59,425,864		96,174,267								4,367,833
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.....						541,845	2,380,518	28,678	36,294	31,084		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....					5,354	810,307	2,506,560	8,800	19,941	32,454		
23. Fidelity.....					(5,774)	(5,774)						
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	26,635,154	26,103,511		12,853,874	22,535,902	(886,763)	5,890,909		(115,059)	63,295		788,936
28. Credit.....												
29. International.....												
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).....	466,437,117	440,135,649	0	229,146,974	107,842,495	202,349,543	294,804,138	240,302	650,541	1,213,981	233,065	13,412,474

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

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.....	71,975,846	65,958,923		34,966,053	54,965,036	28,684,921	124,724,344	221,452	36,712	799,710		3,293,365
2.1 Allied lines.....	146,821,099	135,967,649		73,577,291	14,722,675	19,677,801	17,707,378		36,280	129,580		6,682,097
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.....	76,531,500	80,891,158		37,963,867	38,238,077	25,146,364	19,511,629	418,429	328,609	124,830		3,520,290
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	10,816,215	3,258,695		7,557,520								407,529
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.....	88,982,423	83,914,473		46,064,558	10,209,847	30,440,350	45,099,597	350,089	512,299	338,010		4,085,520
28. Credit.....												
29. International.....												
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).....	395,127,083	369,990,897	0	200,129,290	118,135,635	103,949,436	207,042,948	989,970	913,900	1,392,130	0	17,988,802

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 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.....	6,727,440	6,545,742		3,572,591	15,143,994	(2,899,829)	3,185,279	54,442	(59,700)	26,206		203,912
2.1 Allied lines.....	14,976,936	14,471,147		8,399,291	6,611,165	5,186,133	6,330,544		11,363	67,392		456,946
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.....	6,851,949	7,371,263		3,392,767	207,292	8,778,265	9,539,273		(9,521)			219,343
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	221,227	67,650		153,577								6,244
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.....					(30,035)	(30,035)						
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	6,583,409	5,453,497		4,116,914	1,399,969	1,477,624	1,246,453	14,514	20,796	13,392		202,224
28. Credit.....												
29. International.....												
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).....	35,360,961	33,909,298	0	19,635,140	23,332,385	12,512,159	20,301,550	68,957	(37,062)	106,990	0	1,088,669

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 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.....	10,266,952	9,268,327		5,791,371	1,989,590	32,222,115	30,865,792		249,753	253,940		303,521
2.1 Allied lines.....	22,969,644	20,853,805		13,072,623	1,439,921	(11,555)	2,275,196		3,257	30,180		672,514
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	5,980,456	6,200,809		3,180,369	167,827	459,528	12,080,137		63,940	179,848		182,970
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	121,660	64,691		56,969								3,524
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.....						64,292,337	66,291,124	58,177	890,167	856,049		
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.....	6,393,364	5,858,807		3,396,928	1,772,560	156,861	455,435		(7,708)	4,893		201,557
28. Credit.....												
29. International.....												
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).....	45,732,076	42,246,439	0	25,498,259	5,369,898	97,119,287	111,967,683	58,177	1,199,409	1,324,910	0	1,364,085

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 DISTRICT OF COLUMBIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,933,771	2,969,927		1,412,828	7,711,954	11,096,546	7,574,628		34,617	62,318		84,444
2.1 Allied lines.....	5,724,874	6,113,996		2,725,618	1,821,143	4,229,532	2,631,118		9,885	11,494		164,679
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.....	3,484,243	3,981,462		1,548,669	11,900,000	41,992,464	30,369,514	800	592,911	594,835		100,050
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	87,584	11,865		75,719								2,514
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.....	1,483,033	1,895,656		662,176	178,094	988,250	1,586,831		12,324	17,050		43,022
28. Credit.....												
29. International.....												
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).....	13,713,505	14,972,906	0	6,425,009	21,611,191	58,306,792	42,162,091	800	649,738	685,697	0	394,710

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

NAIC Group Code....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.....	1,252,873	1,103,995		625,695	622,518	1,326,298	703,780		5,790	5,790		36,688
2.1 Allied lines.....	2,937,339	2,540,298		1,596,947		1,458,869	1,458,869		18,290	18,290		82,080
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.....	544,573	528,118		295,219		1,330,906	1,330,906		6,013	6,013		15,728
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	971	465		506								28
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....						69	190		1	2		
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.....	641,930	583,631		343,977								19,056
28. Credit.....												
29. International.....												
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).....	5,377,686	4,756,507	0	2,862,343	622,518	4,116,142	3,493,745	0	30,094	30,096	0	153,580

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

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.....	38,578,720	34,250,784		16,786,454	2,352,848	5,210,831	8,535,392		32,688	70,223		1,116,845
2.1 Allied lines.....	91,093,120	82,974,723		39,127,060	90,339,467	(2,913,475)	13,430,968	2,590	(157,311)	171,967		2,639,248
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.....						(2,371,471)		243	(29,512)			
9. Inland marine.....	21,356,423	20,741,435		8,876,697	14,441,933	32,670,327	21,333,089		290,897	321,424		622,378
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	316,431	73,602		242,829								9,123
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.....						(15)			(0)			
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	23,584,539	22,890,416		10,645,522	2,437,828	(2,184,653)	1,222,138		(22,429)	13,131		698,861
28. Credit.....												
29. International.....												
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).....	174,929,233	160,930,960	0	75,678,562	109,572,076	30,411,543	44,521,587	2,833	114,333	576,744	0	5,086,455

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.....	20,432,150	18,139,783		8,965,658	42,332,303	49,983,620	21,901,820	4,293	86,423	176,338	15,785	586,167
2.1 Allied lines.....	42,981,727	39,200,687		18,579,302	5,814,791	3,728,732	5,259,910		9,763	63,118		1,235,089
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.....	16,590,653	15,891,956		7,361,399	5,929,647	15,671,192	16,153,183	8,094	1,662,124	1,717,072		476,463
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	170,512	55,307		115,205								4,065
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.....	25,064,746	21,600,273		12,006,800	9,597,270	(709,950)	2,395,788		(51,548)	25,742		728,041
28. Credit.....												
29. International.....												
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).....	105,239,788	94,888,006	0	47,028,363	63,674,010	68,673,594	45,710,701	12,387	1,706,763	1,982,270	15,785	3,029,825

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.....	745,382,879	673,400,138		359,637,579	530,375,800	574,701,689	785,384,057	869,549	2,352,670	5,280,200	1,474,918	21,207,420
2.1 Allied lines.....	1,514,638,418	1,408,862,855		749,350,049	623,496,246	518,406,084	482,913,959	1,563,304	3,248,789	4,596,160	681,061	43,489,809
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.....	257,427	218,731		126,327	1,030,403	2,839,930	56,607,017	243	44,062	728,643	1,956	2,428
9. Inland marine.....	804,149,088	919,678,337		357,910,540	462,420,181	782,168,969	708,370,828	6,144,358	22,298,143	18,503,330	327,260	23,002,974
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	275,267,070	102,127,412		173,139,659							35,046	7,380,169
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.....					6,938,680	(5,775,302)	228,746,661	695,355	620,183	2,960,304		
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).....					17,730	2,191,214	9,483,697	48,558	79,911	122,987		
23. Fidelity.....					(73,433)	(73,433)						
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	695,040,887	660,021,274		347,768,434	677,639,161	654,734,138	316,486,548	1,368,182	2,191,079	2,124,740	442,059	20,290,497
28. Credit.....												
29. International.....												
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).....	4,034,735,769	3,764,308,747	0	1,987,932,588	2,301,844,767	2,529,193,289	2,587,992,767	10,689,549	30,834,837	34,316,364	2,962,301	115,373,296

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.....	11,233	10,007		3,613								312
2.1 Allied lines.....	27,819	24,546		10,342								774
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.....	33,159	66,487		11,044								1,174
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	50,327	22,065		28,262								1,247
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.....	3,999	4,042		1,036								116
28. Credit.....												
29. International.....												
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).....	126,537	127,147	0	54,298	0	0	0	0	0	0	0	3,623

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

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.....	748,118	666,473		388,923								21,075
2.1 Allied lines.....	2,178,901	2,007,518		1,090,977	61,716	218,017	156,301					61,943
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	5,459,123	7,417,763		1,808,551	6,392	(65,676)		(709)				155,793
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	2,891,351	997,276		1,894,075								82,784
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.....	327,021	259,261		130,092								9,256
28. Credit.....												
29. International.....												
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).....	11,604,514	11,348,290	0	5,312,617	68,108	152,342	156,301	0	(709)	0	0	330,851

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 IOWA 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.....	7,478,002	7,343,533		3,049,891	4,893,958	4,229,179	5,285,568		4,147	43,486		217,077
2.1 Allied lines.....	19,937,150	21,415,437		8,246,383	6,632,364	62,180,533	60,491,820		(20,170)	20,003		588,594
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.....	6,237,612	6,036,975		2,619,217	2,396,441	2,800,896	1,059,919		(6,445)			184,564
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	130,932	35,956		94,976								3,780
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.....	5,784,190	6,539,079		1,978,707	4,909,490	1,812,747			(18,842)			172,380
28. Credit.....												
29. International.....												
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).....	39,567,886	41,370,980	0	15,989,174	18,832,253	71,023,354	66,837,307	0	(41,309)	63,489	0	1,166,396

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

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	4,030,638	3,159,521		1,969,686								96,906
2.1 Allied lines.....	8,514,540	9,480,673		4,640,771	44,256	44,256						301,840
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.....	3,824,939	3,367,409		1,621,688								96,787
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	216,475	58,160		158,315								6,248
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.....	4,388,612	2,857,541		2,583,853	26,157	26,157						85,584
28. Credit.....												
29. International.....												
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).....	20,975,204	18,923,303	0	10,974,313	70,413	70,413	0	0	0	0	0	587,366

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 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.....	22,413,127	20,939,503		11,224,699	17,414,622	11,431,193	7,261,509	392	(27,189)	60,556	25,481	640,157
2.1 Allied lines.....	46,933,142	44,314,934		25,521,108	13,611,333	13,924,165	11,458,666		(40,112)	58,275		1,337,604
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.....	26,631,276	26,699,113		13,730,675	40,279,354	115,860,979	80,508,940	1,888,351	3,440,381	1,580,714		754,895
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	2,272,209	769,595		1,502,614								61,195
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.....					3,000,000	(57,842,659)	8,003,850	50,665	(708,316)	103,921		
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).....					3,549	241,440	259,013		3,077	3,342		
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	21,682,045	19,894,024		11,924,082	18,224,406	18,718,475	1,385,253		8,387	13,809		608,421
28. Credit.....												
29. International.....												
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).....	119,931,799	112,617,169	0	63,903,178	92,533,263	102,333,592	108,877,231	1,939,409	2,676,228	1,820,616	25,481	3,402,272

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.....	11,683,448	10,711,656		5,556,105	610,824	33,960			(3,814)			329,545
2.1 Allied lines.....	24,349,133	24,196,511		11,920,818	3,534,439	642,210	1,091,092	18,347	(8,115)	7,973		683,682
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.....	12,006,618	12,314,959		5,864,430	1,046,786	9,148,799	8,797,202		23,735	30,571		341,777
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	1,232,194	400,777		831,417								35,379
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.....						455,207	487,164	28,299	34,280	6,651		
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.....	10,356,777	10,396,928		5,018,311								296,166
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	59,628,170	58,020,830	0	29,191,080	5,192,049	10,280,176	10,375,458	46,645	46,087	45,195	0	1,686,549

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.....	3,607,187	3,764,453		1,446,642	1,469,903	(13,188,669)	2,568,899		(92,758)	21,135		104,408
2.1 Allied lines.....	9,032,260	9,417,436		3,763,637	1,290,031	(998,336)			(16,532)			264,018
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.....	3,863,873	4,179,923		1,321,311	4,669,845	1,575,758	2,119,839		(51,265)			113,542
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	9,426	3,763		5,663								272
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.....	4,000,532	4,167,518		1,851,280	56,152,466	16,152,466						117,475
28. Credit.....												
29. International.....												
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).....	20,513,278	21,533,095	0	8,388,533	63,582,245	3,541,220	4,688,737	0	(160,555)	21,135	0	599,715

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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.....	14,396,429	12,413,767		6,657,506	13,752,807	12,795,759	17,009,726		21,162	139,943		404,603
2.1 Allied lines.....	30,354,913	26,182,848		14,299,135	1,207,135	(39,539)	48,741		(9,044)	315		851,018
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.....	13,653,261	14,716,553		6,330,728	637,408	6,017,990	6,359,516		(9,625)			378,449
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	4,177,965	1,642,778		2,535,186								110,566
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.....	14,370,039	14,312,855		6,271,000	3,807,150	(1,768,979)			(33,927)			393,290
28. Credit.....												
29. International.....												
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).....	76,952,607	69,268,801	0	36,093,557	19,404,501	17,005,231	23,417,982	0	(31,434)	140,258	0	2,137,925

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.....	14,121,744	14,282,892		5,438,933	4,592,243	16,270,289	24,260,550		116,412	199,597		430,525
2.1 Allied lines.....	36,985,696	37,475,063		14,819,490	12,615,723	39,566,786	29,167,886		360,367	376,382		1,122,294
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.....					101,495	12,599,749	36,918,147		170,406	476,327		
9. Inland marine.....	5,605,458	6,625,528		2,339,901	23,477,928	15,663,157	5,876,693	15,502	11,277	130,395		179,804
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	13,143	6,824		6,319								379
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.....						(120,809)	463,104		(1,339)	5,975		
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.....	11,984,059	15,483,792		5,096,568	10,000,000	10,000,000						422,354
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	68,710,100	73,874,099	0	27,701,210	50,787,389	93,979,172	96,686,380	15,502	657,124	1,188,676	0	2,155,356

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	19,103,455	16,695,357		10,695,313	2,640,902	1,514,372	1,233,807	163,528	153,070	102,420	556,497	491,501
2.1 Allied lines.....	35,244,871	32,721,977		20,155,294	8,907,274	10,293,952	9,191,702	58,637	110,235	107,984		1,066,698
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.....	11,918,595	11,339,768		6,684,738	2,969,871	15,416,890	18,811,484	171,391	354,296	245,483		350,460
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	448,049	164,764		283,285								12,762
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	12,310,699	11,070,660		7,264,930	3,137	943,238	1,935,837		14,741	20,800		372,019
28. Credit.....												
29. International.....												
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).....	79,025,669	71,992,526	0	45,083,559	14,521,184	28,168,451	31,172,831	393,556	632,342	476,686	556,497	2,293,442

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

NAIC Group Code....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.....	7,964,351	7,170,877		4,045,398	7,828,885	10,580,997	9,097,693		32,897	74,849		232,825
2.1 Allied lines.....	15,269,799	14,456,835		7,779,443	9,284,957	16,741,508	16,078,686		(48,914)	13,375		446,182
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.....	6,287,586	6,462,685		3,346,232	596,506	14,891,302	16,318,593	4,636	17,570	32,833		187,057
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	172,495	31,082		141,413								4,816
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.....	7,931,359	7,411,554		4,270,567	1,343,559	(1,611,648)	4,971,305		5,187	53,414		239,053
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	37,625,590	35,533,033	0	19,583,053	19,053,907	40,602,159	46,466,278	4,636	6,741	174,471	0	1,109,934

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.....	4,865,292	3,904,388		2,376,805	56,803	(177,452)	1,005,400		76	8,272		131,970
2.1 Allied lines.....	9,957,991	7,909,538		5,045,731	441,018	928,102	870,137		6,620	9,387		267,688
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.....	2,638,914	2,559,871		1,224,288	781,049	5,703,256	5,299,596		(3,711)			73,784
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	9,522	4,985		4,537								275
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.....	4,479,589	3,699,162		2,260,283	345,032,055	345,032,055		136,133	136,133			124,652
28. Credit.....												
29. International.....												
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).....	21,951,308	18,077,945	0	10,911,644	346,310,925	351,485,961	7,175,134	136,133	139,118	17,659	0	598,369

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 MICHIGAN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	13,267,530	11,690,335		7,067,385	1,011,201	54,832,727	67,499,273		78,227	168,652		391,614
2.1 Allied lines.....	25,564,186	23,335,607		13,806,575	3,481,148	3,016,254	2,818,338		5,298	29,017		759,993
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.....	10,202,396	10,178,302		5,470,873	1,809,361	24,029,070	25,110,266		246,523	274,944		306,205
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	278,981	132,053		146,928								8,052
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.....						499	499		6	6		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	15,413,013	14,336,653		8,466,841	2,309,087	5,319,202	3,355,835		33,953	36,057		452,117
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	64,726,106	59,672,950	0	34,958,603	8,610,798	87,197,751	98,784,210	0	364,007	508,676	0	1,917,982

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	12,292,521	11,374,610		5,708,395	404,016	178,816	3,493,766		4,157	28,744		356,427
2.1 Allied lines.....	22,858,258	21,504,299		10,730,697	2,458,264	1,586,667	5,629,866		(1,738)	45,231		663,773
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.....						(1,260,053)			(15,783)			
9. Inland marine.....	9,585,375	9,519,125		4,167,464	54,002,667	8,348,913	4,245,713		(17,068)	134		278,726
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	43,563	7,631		35,932								1,257
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.....						523,348	955,030	19,690	26,412	12,576		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	12,542,422	11,395,367		5,831,576		2,153,352	2,153,352	16,019	38,941	22,922		363,902
28. Credit.....												
29. International.....												
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).....	57,322,139	53,801,031	0	26,474,063	56,864,947	11,531,043	16,477,728	35,709	34,923	109,606	0	1,664,086

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	10,516,356	9,737,020		4,894,178	1,538,336	2,979,336	3,938,906		4,786	21,299		283,139
2.1 Allied lines.....	23,916,044	22,036,634		11,837,179	16,369,187	11,287,822	6,937,080	13,974	(7,633)	92,018		639,628
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.....	12,239,680	14,840,000		5,095,807	37,293,059	118,927,986	82,230,976	313,897	3,810,588	3,502,551		335,319
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	7,482,824	3,553,553		3,929,271								208,229
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.....						175	190		2	2		
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.....	8,065,638	8,261,042		4,006,449	6,912,362	6,945,920	33,558	531,137	531,498	361		221,918
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	62,220,542	58,428,249	0	29,762,884	62,112,944	140,141,240	93,140,710	859,008	4,339,241	3,616,231	0	1,688,234

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF NORTHERN MARIANA ISLANDS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,545	1,544		5								45
2.1 Allied lines.....	2,746	2,748		8								79
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.....	3,465	3,468		9								100
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	1	1		0								0
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.....	565	564		2								16
28. Credit.....												
29. International.....												
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).....	8,322	8,326	0	25	0	0	0	0	0	0	0	240

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	5,100,509	4,451,515		2,104,717	2,976,349	10,335,351	11,702,861		67,564	96,282		146,830
2.1 Allied lines.....	12,984,411	11,523,836		5,329,088	3,181	(46,567)			(359)			372,963
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.....	6,183,692	6,891,984		2,543,526								187,767
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	4,031,030	1,747,505		2,283,525								109,394
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.....	4,373,498	4,057,219		1,668,036	41,511	627,664	810,194		7,342	8,705		127,219
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	32,673,140	28,672,059	0	13,928,892	3,021,040	10,916,449	12,513,055	0	74,547	104,987	0	944,172

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 MONTANA DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,012,206	763,502		665,163								29,487
2.1 Allied lines.....	1,984,002	1,570,846		1,324,497		888,265	2,379,683		20,791	31,566		59,477
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.....	706,611	792,369		487,317								20,875
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	222,157	92,537		129,620								6,412
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.....	628,688	596,948		339,790								18,640
28. Credit.....												
29. International.....												
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).....	4,553,664	3,816,202	0	2,946,387	0	888,265	2,379,683	0	20,791	31,566	0	134,891

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	17,246,374	15,916,278		6,454,371	8,365,348	7,601,504	9,235,924	32,308	43,397	82,490	97,712	480,017
2.1 Allied lines.....	34,152,353	31,725,517		13,161,545	9,690,450	9,409,188	11,834,444	3,488	31,471	125,999		965,877
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.....	16,680,755	16,827,399		5,472,915	4,754,325	10,944,612	10,319,381		117,819	158,418		482,791
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	123,282	39,363		83,919								3,552
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.....	14,671,314	13,771,424		5,469,395	3,503,082	(889,463)	2,021,596		(17,305)	21,721		418,113
28. Credit.....												
29. International.....												
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).....	82,874,078	78,279,982	0	30,642,144	26,313,205	27,065,840	33,411,346	35,795	175,383	388,628	97,712	2,350,350

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	3,885,487	4,696,263		2,221,581								176,967
2.1 Allied lines.....	7,172,480	9,776,200		4,534,971	31,139	316,029	284,890		3,779	3,779		363,164
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.....	2,992,100	3,011,656		1,621,025	13,904,105	(4,222,209)		(175,767)				110,216
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	2,899	1,678		1,221								84
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.....	7,993,381	6,953,583		5,083,935	1,042,343	5,213,167	4,170,824		44,813	44,813		294,264
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	22,046,347	24,439,380	0	13,462,734	14,977,587	1,306,987	4,455,714	0	(127,175)	48,592	0	944,694

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.....	3,488,296	3,575,975		1,937,689	10,619,954	25,198,260	14,578,306		119,939	119,939		101,585
2.1 Allied lines.....	8,610,429	8,820,140		5,050,558	7,379,603	5,204,379	3,523,211		(20,881)	34,765		255,552
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.....	2,330,177	2,589,601		1,252,644	626,841	5,658,381	6,620,546		84,241	99,864		68,385
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	264	115		149								8
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.....	4,910,035	4,109,120		3,219,388	2,990,907	874,823	3,212,014		2,094	34,511		142,904
28. Credit.....												
29. International.....												
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).....	19,339,201	19,094,951	0	11,460,428	21,617,305	36,935,843	27,934,076	0	185,392	289,080	0	568,434

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,995,828	1,616,792		1,070,923	(94,897)	(161,027)	150,810		(193)	1,241		57,212
2.1 Allied lines.....	4,704,526	3,732,860		2,611,480	735,206	(983,162)			(12,414)			133,385
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.....	1,844,926	1,695,149		976,094	2,312,009	3,704,518	2,956,686		(1,868)	13,512		53,388
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	9,332	4,758		4,574								269
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.....						191,509	312,898	11,771	14,171	4,189		
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.....	1,893,384	1,691,272		1,049,818								54,326
28. Credit.....												
29. International.....												
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).....	10,447,996	8,740,830	0	5,712,890	2,952,318	2,751,838	3,420,395	11,771	(304)	18,942	0	298,580

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.....	13,715,927	11,945,333		6,967,350	170,539,888	114,754,582	25,072,232	51,096	243,438	206,275		380,036
2.1 Allied lines.....	36,433,159	32,300,308		20,059,765	2,192,756	2,654,144	1,352,194		7,452	14,334		968,403
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.....	9,886,402	9,746,801		5,412,055	9,988,002	7,743,795	7,116,460	220,932	1,638,752	1,509,858		293,169
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	345,130	98,009		247,121								9,263
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....					450,000	(2,415,483)	12,584,687	64,562	34,205	163,203		
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.....	7,751,689	7,701,018		4,100,077	1,671,129	2,492,344	1,687,506		12,861	18,131		222,671
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	68,132,307	61,791,468	0	36,786,368	184,841,775	125,229,381	47,813,078	336,590	1,936,707	1,911,800	0	1,873,543

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.....	1,886,526	1,522,628		1,101,882								51,227
2.1 Allied lines.....	3,909,772	3,184,401		2,352,377								105,556
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.....	1,222,567	1,293,927		666,065		109,331	158,988		(488)			31,833
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	17,317	3,424		13,893								500
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.....	3,499,422	3,078,273		2,469,373	22,858	22,858		97,703	97,703			99,040
28. Credit.....												
29. International.....												
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).....	10,535,604	9,082,654	0	6,603,590	22,858	132,189	158,988	97,703	97,215	0	0	288,156

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 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.....	6,833,131	5,868,042		3,227,501	6,641,748	4,149,759	198,064		(16,155)	1,630		201,416
2.1 Allied lines.....	14,716,057	12,753,561		7,392,715	9,430,620	18,799,903	9,685,016		126,091	128,371		433,054
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.....	9,523,451	11,501,532		3,449,203	2,984,328	887,425	183,319	18,147	(205)	4,068		293,770
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	5,632,633	1,890,471		3,742,162								163,346
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.....	4,104,842	4,022,869		2,099,278		94,035	143,822		1,242	1,545		115,404
28. Credit.....												
29. International.....												
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).....	40,810,114	36,036,476	0	19,910,859	19,056,697	23,931,122	10,210,221	18,147	110,973	135,614	0	1,206,990

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	31,584,517	27,699,224		14,462,013	3,960,366	(1,397,384)	3,227,672	129,416	106,612	60,902	156,055	899,042
2.1 Allied lines.....	72,207,928	65,515,676		35,201,398	10,682,195	8,407,858	17,447,050		(26,110)	128,274		2,095,137
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.....					928,908	(6,433,390)	18,715,572		(85,167)	241,471		
9. Inland marine.....	27,037,846	26,226,051		11,548,112	11,992,294	28,575,462	76,078,482	1,626,114	5,132,803	3,569,699		792,655
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	1,058,112	459,994		598,118								30,184
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.....					3,488,680	(2,252,211)	132,736,522	128,106	100,471	1,714,247		
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).....					450	458,464	1,233,875	2,304	8,544	15,949		
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	28,131,595	26,788,306		12,455,198	544,219	1,937,176	10,048,176		55,301	107,962		842,336
28. Credit.....												
29. International.....												
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).....	160,019,998	146,689,250	0	74,264,840	31,597,112	29,295,976	259,487,350	1,885,941	5,292,454	5,838,505	156,055	4,659,354

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	22,397,562	20,180,156		11,089,608	(1,083,007)	(3,126,603)	4,675,089		(5,955)	38,463		645,932
2.1 Allied lines.....	47,109,753	45,000,165		24,961,676	7,948,450	(1,901,616)	3,582,021		(47,253)	47,514		1,380,081
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.....	19,646,405	19,041,943		9,855,333	7,263,918	12,783,348	15,162,709	3,135	7,225	98,906		574,849
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	145,495	50,431		95,064								3,176
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.....						639,559	2,553,676	292,836	302,955	36,726		
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).....						54,816	148,455		727	1,915		
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	27,370,062	23,675,421		13,457,818	7,483,807	10,613,208	5,245,342		43,484	56,358		772,165
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	116,669,277	107,948,116	0	59,459,499	21,613,168	19,062,713	31,367,293	295,971	301,182	279,883	0	3,376,202

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 OKLAHOMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	5,951,747	5,467,516		2,965,276	338,049	458,799	492,646		1,594	4,053		170,372
2.1 Allied lines.....	12,158,612	11,609,931		6,004,886	5,042,435	(1,661,640)	3,527,082		(39,345)	46,785		349,338
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	5,263,908	5,680,641		2,311,734	(472,014)	3,851,291	4,323,305	40,947	66,321	25,374		152,177
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	88,244	22,936		65,308								2,480
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.....						166	166		2	2		
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.....	10,053,417	10,327,660		4,732,018	9,825,125	968,868	1,917,620		(44,948)	20,604		288,450
28. Credit.....												
29. International.....												
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).....	33,515,928	33,108,685	0	16,079,221	14,733,595	3,617,484	10,260,819	40,947	(16,375)	96,818	0	962,817

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

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.....	5,256,652	4,919,662		2,671,350	1,946,551	2,126,917	875,236	210	2,817	7,201		148,079
2.1 Allied lines.....	12,168,616	11,040,689		6,540,281	7,622,854	17,965,603	18,321,535		128,550	186,191		337,110
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.....	9,289,103	14,563,336		3,169,108	2,044,226	3,024,924	1,378,239	9,229	12,271	6,951		266,831
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	10,005,021	4,039,588		5,965,433								262,179
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.....	3,782,257	3,801,444		1,550,073		1,146,584	3,451,716		23,062	37,087		108,744
28. Credit.....												
29. International.....												
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).....	40,501,649	38,364,720	0	19,896,245	11,613,631	24,264,028	24,026,726	9,439	166,700	237,430	0	1,122,942

DETAILS OF WRITE-INS

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN OTHER ALIEN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	67,350,671	58,027,633		35,756,455	48,961,240	36,518,404	46,109,909	150,964	841,593	961,568	373,295	520,460
2.1 Allied lines.....	133,140,132	119,463,907		69,989,108	29,253,161	18,687,191	25,491,007	91,225	1,129,025	1,235,064	681,061	970,072
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.....	257,427	218,731		126,327							1,956	2,428
9. Inland marine.....	84,610,435	85,555,949		43,533,084	13,586,308	(9,897,343)	32,051,403	697,408	1,513,911	1,087,402	327,260	708,271
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	17,873,620	6,285,776		11,587,844							35,046	129,582
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).....					956	15,260	71,236		206	919		
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	74,743,100	66,733,841		41,832,898	64,130,981	30,927,259	73,092,935	222,587	649,534	529,690	442,059	581,471
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	377,975,385	336,285,839	0	202,825,717	155,932,646	76,250,771	176,816,490	1,162,184	4,134,269	3,814,642	1,860,678	2,912,284

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.....	25,998,657	23,462,469		13,339,111	19,491,492	18,985,898	31,041,221		46,823	255,383		767,471
2.1 Allied lines.....	61,704,979	57,116,994		32,421,613	44,808,705	(3,490,731)	3,074,231		(19,053)	31,575		1,813,876
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.....	23,858,909	23,817,668		12,459,992	22,298,789	28,488,008	22,497,052	79,809	81,558	152,262		711,255
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	252,914	60,743		192,171								7,436
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.....						(9,892,856)	1,617,683	12,572	(110,567)	21,034		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....					1,058	89,760	155,118	5,733	6,945	2,075		
23. Fidelity.....					(4,706)	(4,706)						
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	23,836,201	24,751,726		12,508,646	3,918,974	2,535,749	23,970		(8,304)	258		747,601
28. Credit.....												
29. International.....												
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).....	135,651,660	129,209,601	0	70,921,533	90,514,312	36,711,122	58,409,275	98,113	(2,599)	462,586	0	4,047,639

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 PUERTO RICO DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	4,562,843	3,630,413		2,674,356								115,074
2.1 Allied lines.....	9,582,411	7,410,014		6,275,360	1,115,077	855,577	1,099,750	10,393	14,182	14,588		237,292
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.....	6,799,945	10,594,987		2,883,176		1,206,121	1,265,709		27,498	28,084		216,174
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	7,602,005	2,585,871		5,016,134								193,266
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.....	4,607,136	4,704,632		2,261,894	196,628	(255,437)			(2,751)			137,970
28. Credit.....												
29. International.....												
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).....	33,154,340	28,925,917	0	19,110,920	1,311,705	1,806,261	2,365,459	10,393	38,930	42,672	0	899,776

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.....	2,534,705	2,223,934		1,246,538	386,958	(337,652)	316,701		(4,279)	2,606		72,196
2.1 Allied lines.....	7,438,551	5,862,454		4,199,515	866,513	210,322	550,788		(1,414)	7,306		217,425
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.....	1,614,172	1,483,607		702,602	(98,648)	2,204,185	6,578,251		33,370	75,408		48,273
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	66,608	5,216		61,392								170
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.....					(20,649)	(20,649)						
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	1,240,156	1,242,579		712,718	1,013,108	506,568	95,881		(2,635)	1,030		38,824
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	12,894,192	10,817,789	0	6,922,766	2,147,281	2,562,773	7,541,621	0	25,043	86,349	0	376,888

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	11,785,390	10,636,155		5,124,723	426,476	(602,036)	922,706		(5,308)	7,591		328,358
2.1 Allied lines.....	27,925,032	25,495,686		12,517,010	8,350,088	2,818,191	3,012,922		(41,720)	31,724		778,914
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.....	11,462,756	10,136,429		5,182,180		2,278,732	2,511,125		6,397	8,682		310,119
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	957,874	483,271		474,602								26,919
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	13,883,356	12,761,060		6,301,437	14,918,301	6,987,226	11,215,365		4,010	120,503		397,269
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	66,014,408	59,512,601	0	29,599,952	23,694,864	11,482,113	17,662,118	0	(36,621)	168,501	0	1,841,578

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,687,381	1,890,408		383,822	2,626,367	(968,634)			(23,767)			52,681
2.1 Allied lines.....	3,317,592	3,862,430		814,605	8,515,931	1,273,289	9,501,093		3,429	126,029		105,452
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.....	1,112,338	1,226,256		322,235	1,000,000	1,000,000						34,196
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	7	2		5								0
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.....	2,330,546	2,588,978		959,293								78,854
28. Credit.....												
29. International.....												
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).....	8,447,864	9,568,074	0	2,479,959	12,142,298	1,304,655	9,501,093	0	(20,338)	126,029	0	271,183

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 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.....	15,481,137	13,878,988		8,110,806	3,733,659	5,675,483	8,167,752		26,037	67,198		447,603
2.1 Allied lines.....	32,962,500	31,054,465		16,898,187	131,172,820	192,882,537	65,618,807		(6,436)	27,760		952,948
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.....	23,853,516	27,237,364		10,718,958	2,439,709	6,765,042	4,907,803		(4,860)	868		697,571
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	12,022,564	4,355,333		7,667,231								305,180
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	15,901,392	15,889,981		9,427,092	1,890,838	1,741,907	635,212		2,054	6,825		460,959
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	100,221,109	92,416,131	0	52,822,274	139,237,026	207,064,968	79,329,573	0	16,796	102,650	0	2,864,262

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.....	94,203,923	84,355,125		43,022,074	32,409,632	9,097,546	35,238,655		(97,170)	289,916		2,729,643
2.1 Allied lines.....	86,415,531	80,405,297		39,252,400	107,758,544	17,310,694	71,364,892	1,289,142	1,511,817	748,236		2,519,838
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.....						167,172	463,104		2,268	5,975		
9. Inland marine.....	44,040,379	44,334,418		19,030,846	58,946,413	77,882,121	41,721,191	473,282	2,380,644	2,068,376		1,288,671
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	724,841	153,059		571,782								20,920
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.....						104,018	359,361		1,438	4,637		
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).....						119,721	324,859		1,591	4,191		
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	56,363,848	53,454,138		23,970,992	63,554,009	148,208,837	108,809,126		150,139	296,861		1,642,811
28. Credit.....												
29. International.....												
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).....	281,748,522	262,702,036	0	125,848,094	262,668,599	252,890,110	258,281,188	1,762,424	3,950,728	3,418,192	0	8,201,883

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

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	3,722,737	3,335,134		1,666,703	15,050	15,050						107,301
2.1 Allied lines.....	7,863,468	7,478,651		3,565,803	(43,179)	1,294,943	1,467,501		18,531	19,466		227,962
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.....	6,630,544	8,082,412		2,109,816	4,193,456	19,744,640	15,551,184		274,504	274,504		193,111
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	3,532,316	1,332,933		2,199,383								101,658
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.....	3,092,193	2,856,352		1,212,079								90,155
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	24,841,258	23,085,482	0	10,753,784	4,165,327	21,054,633	17,018,685	0	293,035	293,970	0	720,186

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.....	12,688,345	11,734,255		5,869,274	1,106,638	2,681,270	4,406,410	5,759	23,520	37,888	17,028	365,692
2.1 Allied lines.....	27,999,528	26,218,651		12,963,038	2,646,193	3,688,384	3,561,131		29,412	47,137		811,389
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.....	11,823,179	12,165,675		5,770,676	5,236,405	15,097,600	18,347,584		(5,588)	77,853		345,681
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	102,962	27,703		75,260								2,458
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).....						(19,685)	8,382		(245)	108		
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	11,324,833	10,719,449		5,307,910	4,221,418	9,793,652	5,582,192		59,917	59,978		335,128
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	63,938,847	60,865,733	0	29,986,157	13,210,654	31,241,222	31,905,699	5,759	107,015	222,964	17,028	1,860,348

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 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.....	51,724	44,060		15,265								
2.1 Allied lines.....	132,814	103,841		44,923								
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.....	98,696	100,465		18,894								
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	21,084	10,660		10,424								
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.....	24,116	24,852		5,340								
28. Credit.....												
29. International.....												
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).....	328,434	283,878	0	94,847	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)



BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

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

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,219,887	1,137,324		730,330	(1,520,871)	(2,374,749)	175,945		(5,361)	1,448		34,752
2.1 Allied lines.....	2,486,308	2,380,893		1,558,215								70,694
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.....	1,228,384	1,207,069		792,117		4,275,981	4,275,981		24,324	24,324		35,500
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	603	228		375								17
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.....	1,301,739	1,483,165		850,879								37,660
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	6,236,921	6,208,680	0	3,931,917	(1,520,871)	1,901,232	4,451,926	0	18,963	25,771	0	178,623

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



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

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	8,501,104	7,893,829		4,286,284	22,680	(62,080)	150,810		(317)	1,241		246,486
2.1 Allied lines.....	19,777,283	18,933,277		10,023,799	2,744,559	6,032,143	5,327,073	75,509	105,169	44,393		551,156
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.....						79,987	342,435		1,065	2,805		
9. Inland marine.....	23,293,974	32,122,264		9,843,681	1,328,409	(722,416)	4,459,331		11,418	75,428		691,115
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	13,991,024	4,860,093		9,130,931								384,700
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....					6,364	421,131	4,776,198	31,721	39,125	62,033		
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	6,482,301	7,034,000		3,600,680	499,767	257,230	389,756		341	4,188		196,993
28. Credit.....												
29. International.....												
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).....	72,045,686	70,843,462	0	36,885,375	4,601,779	6,005,995	15,445,604	107,230	156,800	190,087	0	2,070,451

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.....	12,789,195	11,451,232		6,393,324	584,215	11,535,026	10,950,810		1,241	1,241		363,877
2.1 Allied lines.....	27,017,830	25,030,381		13,256,519	1,720,659	1,362,619	1,850,224		6,998	22,951		787,386
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.....	12,902,279	12,575,783		6,847,413	3,100,569	15,081,405	16,969,817		23,511	72,565		368,992
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	2,231,113	778,316		1,452,797								64,396
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	13,603,986	11,534,517		6,985,336	1,443,471	3,937,549	5,047,646		38,698	54,234		378,875
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	68,544,403	61,370,228	0	34,935,388	6,848,915	31,916,599	34,818,498	0	70,447	150,991	0	1,963,526

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.....	2,246,174	1,768,741		1,099,002								66,537
2.1 Allied lines.....	5,546,928	4,433,256		2,611,580		(348)			(4)			163,884
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.....	1,170,949	998,705		549,434								34,078
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	548	286		262								16
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.....	2,030,759	1,966,948		827,095	2,150	2,150						60,133
28. Credit.....												
29. International.....												
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).....	10,995,358	9,167,936	0	5,087,372	2,150	1,803	0	0	(4)	0	0	324,647

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 WYOMING DURING THE YEAR

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,627,378	2,381,019		1,465,516		8,427,794	8,520,768		69,488	70,102		80,754
2.1 Allied lines.....	5,342,500	5,044,942		3,073,945		(9,062)	189,927		1,082	2,519		165,759
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.....	2,488,485	2,333,834		1,357,331								79,261
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....	5,105	1,859		3,246								147
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.....	5,575,299	4,976,975		3,653,098		(104,116)	2,703,365		11,965	29,046		185,140
28. Credit.....												
29. International.....												
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).....	16,038,767	14,738,629	0	9,553,136	0	8,314,616	11,414,060	0	82,534	101,668	0	511,061

DETAILS OF WRITE-INS

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

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

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

SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	6 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.....	237,413	32,740		32,740		54,757					
0199999.	Affiliates - U. S. Intercompany Pooling.....			237,413	32,740	0	32,740	0	54,757	0	0	0	0	0
Affiliates - U.S. Non-Pool - Other														
05-0254496..	10014....	AFFILIATED FM INSURANCE COMPANY.....	RI.....	10,180		493	493							
05-0284861..	10316....	APPALACHIAN INSURANCE COMPANY.....	RI.....	10			0							
0399999.	Affiliates - U.S. Non-Pool - Other.....			10,190	0	493	493	0	0	0	0	0	0	0
0499999.	Affiliates - U.S. Non-Pool - Total.....			10,190	0	493	493	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.....	149,151	5,989	24,561	30,550		68,864	65,142	7,610			
AA-1120610.	00000....	FM INSURANCE COMPANY LIMITED.....	GBR.....	71,805		25,088	25,088			32,980				
AA-1370041.	00000....	FM INSURANCE EUROPE SA.....	LUX.....	283,200		167,896	167,896			112,691				
0699999.	Affiliates - Other (Non-U. S.) - Other.....			504,156	5,989	217,545	223,534	0	68,864	210,813	7,610	0	0	0
0799999.	Affiliates - Other (Non-U. S.) - Total.....			504,156	5,989	217,545	223,534	0	68,864	210,813	7,610	0	0	0
0899999.	Total Affiliates.....			751,759	38,729	218,038	256,767	0	123,621	210,813	7,610	0	0	0
20 Other U. S. Unaffiliated Insurers														
23-1621593.	17914....	PHILADELPHIA CONTRIBUTIONSHIP INS.CO.....	PA.....	6,356		980	980		530	2,769				
45-3116366..	14134....	Access Home.....	LA.....	30		3	3		4	13				
20-0505287..	11853....	Anchor.....	TX.....	65		45	45		22	28				
86-0606335..	14328....	Arizona Municipal.....	AZ.....	166			0		8	72				
01-0471706..	31325....	ACADIA INSURANCE COMPANY.....	IA.....	5,599		378	378		587	2,439				
95-2371728..	22667....	ACE AMERICAN INSURANCE COMPANY.....	PA.....	142		3,335	3,335		142	124				
06-0237820..	20699....	ACE PROPERTY & CASUALTY INS CO.....	PA.....	1		14,293	14,293		7					
22-2235730..	24856....	ADMIRAL INSURANCE COMPANY.....	DE.....			82	82							
34-4317240..	16748....	AFFINITY MUTUAL.....	OH.....	157			0		15	69				
25-1118791..	19402....	AIG PROPERTY CASUALTY COMPANY.....	IL.....				0		1					
13-5303710..	19399....	AIU INSURANCE COMPANY.....	NY.....		3	7,158	7,161							
16-0328320..	30970....	ALLEGANY CO-OP.....	NY.....	460		61	61		51	200				
00-0000000..	00000....	ALLIANCE REINSURANCE MANAGEMENT.....	CA.....			3	3							
95-3187355..	35300....	ALLIANZ GLOBAL RISKS US INSURANCE COMPAN.....	IL.....			623	623							
95-3323939..	36420....	ALLIANZ UNDERWRITERS INSURANCE CO.....	IL.....			1,510	1,510							
47-5081377..	15816....	ALLIED TRUST INS CO.....	TX.....	2,784		205	205		353	1,213				
56-0997452..	16624....	ALLIED WORLD.....	DE.....	2,474		676	676		213	1,078				
36-0719665..	19232....	ALLSTATE INSURANCE COMPANY.....	IL.....			6,718	6,718							
36-4715776..	12601....	AMERICAN CAPTIAL.....	FL.....	4,365		95	95		430	1,902				
02-6005008..	23337....	AMERICAN EUROPEAN INSURANCE.....	NH.....	255		41	41		31	111				
39-0273710..	19275....	AMERICAN FAMILY MUTUAL INSURANCE COMPANY.....	WI.....	5,599		1,150	1,150		687	2,439				
13-5124990..	19380....	AMERICAN HOME ASSURANCE COMPANY.....	NY.....		6	148	154				27			
63-0801806..	41300....	AMERICAN RESOURCES INS CO.....	OK.....				2							

SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
52-1098420..	35092....	AMERICAN SPEICAL RISKS.....	DE			12	12							
20-3159417..	12359....	AMERICAN TRADITIONS.....	FL	229		22	22	24	100					
05-0278615..	19747....	AMERICAN UNIVERSAL INS. CO.....	RI		126	179	305							
38-0829210..	23396....	AMERISURE MUTUAL INSURANCE COMPANY.....	MI	1,078		1,059	1,059	114	470					
04-3170665..	41360....	ARBELLA.....	MA	1,564		213	213	178	681					
94-1390273..	19801....	ARGONAUT INSURANCE COMPANY.....	IL	4,462		526	526	153	1,944					
21-0448855..	13900....	ARI MUTUAL INSURANCE COMPANY.....	PA			73	73							
39-0135245..	11785....	ARLINGTON MUTUAL.....	WI	52		11	11	8	23					
13-5358230..	24678....	ARROWOOD INDEMNITY CO.....	DE		19	1,003	1,022							
06-1463851..	10717....	ASPEN SPECILAITY INSURANCE COMP.....	ND	23			0		10					
14-1515022..	16489....	ASSOC MUTUAL.....	NY	181		110	110	40	79					
95-2769926..	27189....	ASSOCIATED INTERNATIONAL INS. CO.....	IL			16	16							
13-2668999..	20931....	ATLANTA INTERNATIONAL INS. CO.....	NY			22	22							
54-0199300..	28851....	AUGUSTA MUTUAL INSURANCE COMPANY.....	VA	430		61	61	25	187					
38-0315280..	18988....	AUTO OWNERS INSURANCE COMPANY.....	MI	31,988		1,943	1,943	1,063	13,931					
23-2963258..	36579....	AVIVA INS CO OF CN.....	NY		(1)	19	18							
48-6114880..	41394....	Benchmark.....	KS	1,164		90	90	126	507					
22-0751195..	16438....	BAKERS INSURANCE CO.....	NJ		(5)	2	(3)							
95-6027860..	24813....	BALBOA INSURANCE CO.....	CA			2	2							
20-8234996..	13041....	BANKERS SPECIALTY INS CO.....	LA	591		39	39	62	257					
47-0574325..	32603....	BERKLEY INSURANCE.....	DE	13,389		1,147	1,147	1,964	5,833					
26-1599479..	13070....	BERKSHIRE HATHAWAY.....	NY	1,470		382	382	119	640					
43-0187410..	13823....	BOEUF & BERGER MUT INS.....	MO	54		33	33	6	24					
52-0254590..	13501....	BRETHREN MUTUAL INSURANCE CO.....	MD	3,036		190	190	306	1,323					
24-0533960..	16918....	BRIAR CREEK INS.....	PA	35			0	5	15					
15-0553385..	10371....	BROOME CO OPERATIVE INS CO.....	NY	42			0	5	18					
31-6035649..	16713....	BUCKEYE STATE MUTUAL INS. CO.....	OH	279		596	596	31	122					
56-2046050..	10844....	BUILDERS MUTUAL INS.....	NC	103		11	11	11	45					
56-1538956..	23620....	BURLINGTON INS CO.....	IL	409		72	72	35	178					
39-1031970..	11778....	Caledonia Mutual.....	WI	3			0		1					
44-0194935..	13829....	Cedar County.....	MO	1		1	1		1					
24-0544245..	27340....	Centre County.....	PA	6			0	1	3					
56-0220440..	13725....	Century Mutual.....	NC	47			0	3	21					
59-3540757..	10953....	Cypress.....	FL	123		15	15	26	53					
32-0039369..	11578....	Cypress Texas.....	TX	75		15	15	8	33					
14-0543725..	43800....	CALLICOON CO-OP.....	NY	141		1	1	21	61					
57-0133332..	10464....	CANAL INSURANCE CO.....	SC			1	1							
20-5612765..	12961....	CANOPIUS US INSURANCE, INC.....	DE	108		45	45	20	47					

20.1

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							
59-2790499..	32930.....	CAPACITY INS.....	FL.....	.92.....		8.....	8.....		.6.....	.40.....				
95-1332270..	13544.....	CAPITAL INSURANCE GROUP.....	CA.....	2,237.....		114.....	114.....		.503.....	.975.....				
39-0988659..	10328.....	CAPITOL SPEC.....	WI.....	1,477.....		133.....	133.....		.240.....	.644.....				
56-1288349..	10720.....	CAROLINA FARMERS MUT INS CO.....	NC.....	.98.....		.16.....	.16.....		.10.....	.43.....				
20-4929941..	19518.....	CATLIN INSURANCE COMPANY, INC.....	TX.....	641.....		128.....	128.....		.60.....	.279.....				
34-4202015..	20176.....	CELINA MUTUAL INS. CO.....	OH.....	831.....		.49.....	.49.....		.102.....	.362.....				
13-6104845..	19909.....	CENTENNIAL INSURANCE COMPANY.....	NY.....			124.....	124.....							
16-1359505..	43826.....	CENTRAL CO-OPERATIVE.....	NY.....	205.....		4.....	4.....		.28.....	.89.....				
34-4202560..	20230.....	CENTRAL MUTUAL INSURANCE CO.....	OH.....	2,096.....		364.....	364.....		.87.....	.913.....				
47-0360368..	20249.....	CENTRAL NATIONAL INSURANCE CO. OF OMAHA.....	NE.....			5.....	5.....							
06-6105395..	20710.....	CENTURY INDEMNITY COMPANY.....	PA.....			913.....	913.....		(.4).....					
44-0252570..	13832.....	CFM INS INC.....	MO.....	909.....		.98.....	.98.....		.95.....	.396.....				
16-0380460..	10372.....	CHAUTAUQUA PATRONS INS ASSOC.....	NY.....	238.....		.40.....	.40.....		.28.....	.104.....				
36-6042949..	22810.....	CHICAGO INS CO.....	IL.....			109.....	109.....							
22-2405591..	41386.....	CHUBB INS CO OF NJ.....	NJ.....			4.....	4.....							
39-0992335..	41335.....	CITY NATIONAL INS CO.....	TX.....	.89.....			0.....		.16.....	.39.....				
94-1185344..	10693.....	CIVIL SERVICE.....	CA.....	1,465.....		682.....	682.....		.122.....	.638.....				
56-1690558..	28860.....	CLEAR BLUE SPECIALTY INS CO.....	NC.....	.1.....			0.....							
75-1571461..	33480.....	CLERMONT INSURANCE COMPANY.....	IA.....	1,806.....		489.....	489.....		.194.....	.787.....				
06-0949141..	33197.....	COLOGNE REINSURANCE CO. OF AMERICA.....	CT.....			2.....	2.....							
47-0490411..	31127.....	COLUMBIA CASUALTY COMPANY.....	IL.....			37.....	37.....							
47-0530077..	27812.....	COLUMBIA INSURANCE COMPANY.....	NE.....	1,723.....		.79.....	.79.....		.179.....	.751.....				
04-2495247..	34754.....	COMMERCE INSURANCE GROUP.....	MA.....	.90.....			0.....		.10.....	.39.....				
31-0908652..	22144.....	CONSTELLATION REINSURANCE CO.....	NY.....		(.4).....	.74.....	.70.....				.34.....			
36-2114545..	20443.....	CONTINENTAL CASUALTY COMPANY.....	IL.....			280.....	280.....		.2.....					
31-1191023..	28258.....	CONTINENTAL INDEMNITY COMPANY.....	IA.....			181.....	181.....							
13-5010440..	35289.....	CONTINENTAL INSURANCE COMPANY.....	PA.....			1,729.....	1,729.....							
42-0594770..	10804.....	CONTINENTAL WESTERN.....	IA.....	3,298.....		325.....	325.....		.241.....	1,437.....				
45-3829954..	14216.....	COPPERPOINT MUT INS CO.....	AZ.....	.39.....			0.....		.3.....	.17.....				
37-0807507..	20990.....	COUNTRY MUTUAL INSURANCE COMPANY.....	IL.....	4,491.....		190.....	190.....		.468.....	1,956.....				
06-0383480..	21016.....	COVENANT MUTUAL INSURANCE COMPANY.....	CT.....			5.....	5.....							
95-3112004..	14010.....	CRUSADER INS CO.....	CA.....	286.....			0.....		.28.....	.125.....				
21-0434400..	13684.....	CUMBERLAND MUTUAL FIRE INS.....	NJ.....	613.....		.94.....	.94.....		.68.....	.267.....				
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.....	1,228.....		315.....	315.....		.214.....	535.....				
15-0293645..	13919.....	DRYDEN.....	NY.....	367.....		.72.....	.72.....		.41.....	.160.....				
20-5897706..	12903.....	DTRIC INS.....	HI.....	486.....		.88.....	.88.....		.43.....	.212.....				

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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							
42-1158991..	40509.....	EMC REINS COMPANY.....	IA.....	8,483		692	692		998	3,696				
84-0481537..	10995.....	EMPIRE CAS CO.....	CO.....	1,621		145	145		182	706				
39-0264050..	21458.....	EMPLOYERS INSURANCE OF WAUSAU.....	WI.....			1,105	1,105							
42-0234980..	21415.....	EMPLOYERS MUTUAL CASUALTY COMPANY.....	IA.....			252	252							
16-0425440..	10374.....	ERIE & NIAGRA INS ASSOC.....	NY.....	844		211	211		99	367				
25-6038677..	26271.....	ERIE INSURANCE EXCHANGE.....	PA.....			22	22							
36-2950161..	35378.....	EVANSTON INSURANCE COMPANY.....	IL.....			3	3							
22-2005057..	26921.....	EVEREST REINSURANCE COMPANY.....	DE.....			686	686							
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.....	7		8	8		2	3				
57-0161838..	14274.....	Farmers of Newbury.....	SC.....	3			0		1	1				
47-0706955..	17248.....	Florida Specialty.....	FL.....			1	1							
39-0690490..	11763.....	Flyway Mutual.....	WI.....	48		2	2		4	21				
42-1019055..	31925.....	FALLS LAKE NATIONAL INSURANCE COMPANY.....	OH.....	1,243		80	80		173	541				
45-2730143..	14432.....	FAMILY SECURITY.....	HI.....			2	2							
71-0232167..	13757.....	FARM BUREAU MUTUAL ARKANSAS.....	AR.....	504		246	246		54	220				
42-0331872..	13773.....	FARM BUREAU PROPERTY AND CASUALTY INSURA.....	IA.....	8,266		945	945		970	3,601				
48-0214040..	19194.....	FARMERS ALLIANCE MUTUAL INS CO.....	KS.....	1,352		207	207		144	589	11			
42-0245840..	13897.....	FARMERS MUTUAL HAIL INSUR CO OF IOWA.....	IA.....	232		69	69		24	101				
21-0448840..	13854.....	FARMERS MUTUAL OF SALEM COUNTY.....	NJ.....	1,832		250	250		154	798				
22-0902917..	16446.....	FARMERS OF FLEMINGTON.....	NJ.....	688		91	91		74	300				
25-0471993..	17108.....	FARMERS OF MCCANDLESS.....	PA.....	115		6	6		39	50				
81-0283203..	28436.....	FARMERS UNION MUT INS CO.....	MT.....	777		48	48		91	339				
13-1963496..	20281.....	FEDERAL INSURANCE CO.....	IN.....			120	120							
59-2343909..	10790.....	FEDERATED NATIONAL INS CO.....	FL.....	2,151		107	107		275	937				
15-0412495..	43842.....	FINGER LAKES FIRE & CAS CO.....	NY.....	295		4	4		37	129				
94-1610280..	21873.....	FIREMAN'S FUND INS. CO.....	CA.....			384	384							
22-2291229..	38326.....	FIRST INDEMNITY OF AMERICA.....	NJ.....			38	38							
56-0905520..	43877.....	FIRST MUT INS CO.....	NC.....	97		1	1		4	42				
36-4159841..	10801.....	FORTRESS INSURANCE COMPANY.....	IL.....	4		131	131							
39-0959933..	11387.....	FORWARD MUT INS CO.....	WI.....	38			0		4	16				
22-0923502..	16454.....	FRANKLIN MUTUAL INS. CO.....	NJ.....	2,265		203	203		205	987				
52-0424900..	14753.....	FREDERICK MUTUAL INS.....	MD.....	94		(6)	(6)		11	41				
94-1032958..	21040.....	FREMONT INDEMNITY COMPANY.....	CA.....		14	475	489		6					
13-2559805..	34266.....	FRONTIER INSURANCE COMPANY.....	NY.....			14	14							
14-0681640..	26760.....	FULMONT INS.....	NY.....	62		5	5		7	27				
47-0395732..	14693.....	Grange - Custer County.....	NE.....	33		1	1			14				
54-0541328..	13029.....	Grayson-Carroll-Wythe.....	VA.....	234		13	13		17	102				

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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							
13-5409005..	00000....	GENERAL OVERSEAS INS CO LTD.....	TX.....		53		53							
13-2673100..	22039....	GENERAL REINSURANCE CORPORATION.....	DE.....			2,164	2,164							
13-1958482..	11967....	GENERAL STAR NATIONAL INS. CO.....	DE.....		2	347	349							
13-5617450..	11231....	GENERALI US BRANCH.....	NY.....			1	1							
16-0446095..	10364....	GENESSE PATRONS.....	NY.....	90		16	16	11	39					
35-0335025..	92308....	GERMAN MUTUAL-IN.....	IN.....			3	3							
39-0303590..	14036....	GERMANTOWN MUTUAL.....	WI.....	405		0	0	40	177					
20-0184863..	00000....	GLOBAL INDEMNITY.....	PA.....	3,512		280	280	432	1,530					
23-0636660..	14044....	GOODVILLE MUTUAL CAS CO.....	PA.....	436		13	13	31	190					
53-0075853..	22063....	GOVERNMENT EMPLOYEES INS CO.....	MD.....		1	904	905							
59-2734127..	16870....	GRANADA INS.....	FL.....	134		26	26	8	58					
91-6025140..	22101....	GRANGE MUTUAL INSURANCE COMPANY.....	WA.....	148		4	4	28	65					
02-0140690..	23809....	GRANITE STAT INS CO.....	IL.....			6,897	6,897							
31-0954439..	37532....	GREAT AMERICAN EXCESS & SURPLUS.....	OH.....			4	4							
31-0501234..	16691....	GREAT AMERICAN INSURANCE COMPANY.....	OH.....	661		2,020	2,020	32	288					
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.....	21,495		950	950	1,514	9,364					
42-0245990..	14117....	GRINNELL MUTUAL REINSURANCE CO.....	IA.....	9,141		1,438	1,438	652	3,982					
38-2907623..	36650....	GUARANTEE COMPANY OF NORTH AMERICA.....	MI.....			1	1							
22-2222789..	11398....	GUARANTEE INSURANCE CO.....	FL.....			174	174							
81-3496202..	16052....	GULF STATES INS CO.....	LA.....	293		47	47	27	128					
04-3797801..	12237....	GULFSTREAM.....	FL.....			11	11							
74-2228153..	00000....	Hallmark Specialty.....	OK.....	78		29	29	16	34					
23-1270996..	17337....	Hanover Fire and Casualty.....	PA.....	194		33	33	33	85					
47-0718164..	34037....	HALLMARK INSURANCE CO.....	AZ.....	1,115		140	140	117	486					
06-0383030..	22357....	HARTFORD ACCIDENT & INDEM CO.....	CT.....	19,446		3,142	3,142	211	8,472					
06-0383750..	19682....	HARTFORD FIRE INSURANCE COMPANY.....	CT.....	3,162		322	322		1,377					
74-1296673..	22489....	HIGHLANDS INSURANCE COMPANY.....	TX.....		(1)	184	183							
02-0308052..	22527....	HOME INSURANCE COMPANY.....	NH.....		1	1,643	1,644							
04-3361207..	00000....	HOMESITE GROUP.....	MA.....	579		10	10	40	252					
13-5150451..	25054....	HUDSON INSURANCE COMPANY.....	DE.....			111	111							
52-1739109..	10048....	HYUNDAI MARINE & FIRE INSURANCE COMPANY.....	CA.....	1,122		0	0		549					
84-1464725..	00000....	ICAT.....	CO.....	1,765		151	151	51	769					
13-3077651..	40223....	ICM ISURANCE COMPANY.....	NY.....		23	15	38							
13-5613831..	14230....	IDEAL MUTUAL INSURANCE COMPANY.....	NY.....			18	18							
34-0860093..	39640....	INDEPENDENT SPECIALTY INS CO.....	DE.....	631		55	55	34	275					
35-0409130..	22624....	INDIANA FARMERS MUTUAL INSURANCE CO.....	IN.....	1,477		99	99	109	644					

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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							
13-5540698..	19429....	INSURANCE CO OF THE STATE OF PENNSYLVANI.....	IL.....			2,234	2,234		(1)					
23-0723970..	22713....	INSURANCE COMPANY OF NORTH AMERICA.....	PA.....			371	371							
95-2769232..	27847....	INSURANCE COMPANY OF THE WEST.....	CA.....			809	809							
13-5339725..	18341....	INSURANCE CORPORATION OF NEW YORK.....	NY.....			428	428							
74-2262949..	43273....	INSURORS IND CO.....	TX.....	306		16	16		22	133				
03-0324550..	10629....	INTERNATIONAL RISK INSURANCE.....	VT.....	10,211			0			12,209				
36-2259886..	22829....	INTERSTATE FIRE & CASUALTY.....	IL.....			4,335	4,335				95			
38-3464412..	10749....	INTREPID INSURANCE COMPANY.....	IA.....	372		11	11		84	162				
56-1581446..	00000....	IRFFNC INTERLOCAL RISK FINANCING FUND OF.....	NC.....	349		258	258			152				
94-1264187..	25445....	IRONSHORE SPECIALTY INS CO.....	AZ.....			6	6							
99-6004946..	22845....	ISLAND INS CO.....	HI.....	247		14	14		42	108				
13-5556470..	11630....	JEFFERSON INS CO.....	NY.....			9	9							
61-0846150..	29149....	KENTUCKY CENTRAL INSURANCE COMPANY.....	KY.....	671		59	59		45	292				
95-3961726..	16255....	KW SPECIALTY INS CO.....	DE.....	2			0			1				
39-0744189..	11749....	Lebanon Clyman.....	WI.....	33			0		2	15				
39-0433544..	10924....	Little Black Mutual.....	WI.....	207		9	9		22	90				
30-0875959..	20621....	LAMORAK INS CO.....	PA.....			9,127	9,127							
22-2147221..	35637....	LANDMARK INSURANCE COMPANY.....	CA.....			1,758	1,758							
41-6007047..	14697....	LEAGUE OF MN CITIES.....	MN.....	990			0		94	431				
25-1149494..	19437....	LEXINGTON INS CO.....	DE.....			6,912	6,912		(5)					
04-1543470..	23043....	LIBERTY MUTUAL INSURANCE COMPANY.....	MA.....			96	96							
26-3013152..	13207....	LIGHTHOUSE PROP INS CORP.....	LA.....	664		74	74		34	289				
23-0813860..	14400....	LITITZ MUTUAL INS CO.....	PA.....	174		12	12		22	76				
22-2053189..	32352....	LM PROPERTY AND CASUALTY COMPANY.....	IN.....			163	163							
58-2369255..	00000....	LOTSOLUTIONS INC.....	FL.....	644		34	34		55	281				
72-0910543..	40924....	LOUISIANA FARM BUREAU.....	LA.....	16		23	23		2	7				
36-1410470..	22977....	LUMBERMANS MUTUAL CASUALTY COMPANY.....	IL.....			75	75		91	16				
39-0450142..	11743....	Marcellon Courtland.....	WI.....	3			0			1				
39-0466375..	11741....	Merrimac Lodi.....	WI.....	40		5	5		2	17				
23-1575334..	26522....	Mount Vernon Specialty.....	PA.....	615		206	206		46	268				
15-0373855..	30449....	MADISON MUTUAL.....	NY.....	110		16	16		8	48				
54-1398877..	28932....	MARKEL AMERICAN INSURANCE COMPANY.....	VA.....			5	5							
54-1127130..	00000....	MARKEL E&S.....	VA.....	1,186		182	182		67	517				
36-3101262..	38970....	MARKEL INSURANCE.....	IL.....	1,578		322	322		99	687				
48-0215780..	14451....	MARYSVILLE MUTUAL INS.....	KS.....	267		52	52		18	116				
06-0995554..	00000....	MASHANTUCKET INSURANCE SERVICES COMPANY.....	VT.....	179			0			97				
39-0461800..	11036....	MCMILLAN WARNER MUT INS CO.....	WI.....	336		28	28		27	147				
34-0396080..	17299....	MENNONITE MUTUAL INS COMPANY.....	OH.....	784			0		93	341				

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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							
62-0928337..	31968.....	MERASTAR INSURANCE COMPANY.....	IL.....	176.....		15.....	15.....		34.....	77.....				
16-0550140..	23329.....	MERCHANTS MUTUAL INSURANCE CO.....	NY.....	672.....		39.....	39.....		137.....	293.....				
13-2915260..	34339.....	METROPOLITAN GROUP & CASUALTY INS. CO.....	RI.....			122.....	122.....							
13-2725441..	26298.....	METROPOLITAN PROPERTY & CASUALTY INS. CO.....	RI.....			117.....	117.....							
38-0828980..	14508.....	MICHIGAN MILLERS MUTUAL INS CO.....	MI.....	2,426.....		125.....	125.....		187.....	1,057.....				
14-1440016..	35866.....	MID HUDSON CO.....	NY.....	699.....		7.....	7.....		52.....	305.....				
35-0303370..	92293.....	MID-STATE FARMERS.....	IN.....	16.....		1.....	1.....		1.....	7.....				
15-0304070..	26818.....	MIDSTATE MUTUAL INS.....	NY.....	519.....			0.....		41.....	226.....				
41-0417260..	23574.....	MIDWEST FAMILY MUTUAL.....	IA.....	3,013.....		232.....	232.....		188.....	1,312.....				
37-0420520..	14583.....	MILLERS FIRST INSURANCE COMPANY.....	IL.....	1,376.....		368.....	368.....		114.....	599.....				
24-0671250..	17450.....	MILLVILLE MUTUAL.....	PA.....	719.....		59.....	59.....		60.....	313.....				
52-1548987..	10524.....	MINNETONKA INSURANCE CO.....	VT.....	8,703.....			0.....			1,431.....				
26-0159541..	12957.....	MODERN USA INS CO.....	FL.....			11.....	11.....							
47-3065331..	15715.....	MONARCH NATL INS CO.....	FL.....			16.....	16.....		1.....					
04-2482364..	16187.....	MOSAIC INSURANCE CO.....	DE.....			1.....	1.....							
83-0181634..	29440.....	MOUNTAIN WEST FARM BU MUT INS CO.....	WY.....	1,075.....		5.....	5.....		81.....	469.....				
13-4924125..	10227.....	MUNICH REINSURANCE AMERICA INC.....	DE.....			5,342.....	5,342.....							
23-1525628..	11878.....	MUTUAL AID ASSOC. OF THE CHURCH.....	KS.....	666.....		135.....	135.....		88.....	290.....				
23-6200024..	14664.....	MUTUAL BENEFIT INSURANCE COMPANY.....	PA.....	809.....		164.....	164.....		59.....	352.....				
91-0217580..	14761.....	MUTUAL OF ENUMCLAW INS. CO.....	OR.....	4,802.....		383.....	383.....		314.....	2,092.....				
38-0865250..	11991.....	NATIONAL CASUALTY COMPANY.....	OH.....			303.....	303.....							
99-0345306..	11051.....	NATIONAL INTERSTATE INS CO.....	OH.....	116.....		24.....	24.....		7.....	50.....				
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.....			11,922.....	11,922.....		1.....					
31-4177100..	23787.....	NATIONWIDE MUTUAL INSURANCE COMPANY.....	OH.....	3,171.....		1,092.....	1,092.....		244.....	1,381.....				
13-3138390..	42307.....	NAVIGATORS INSURANCE CO.....	NY.....	113.....		60.....	60.....			49.....				
02-0172170..	23841.....	NEW HAMPSHIRE INSURANCE COMPANY.....	IL.....		13.....	449.....	462.....		22.....		11.....			
21-0524225..	12122.....	NEW JERSEY MANUFACTURERS INS CO.....	NJ.....			650.....	650.....							
06-0470180..	14826.....	NEW LONDON CNTY MTUUAL INS.....	CT.....	240.....		1.....	1.....		9.....	105.....				
02-0170490..	14788.....	NGM INSURANCE COMPANY.....	FL.....	4,223.....		106.....	106.....		247.....	1,840.....				
45-0216631..	34592.....	NODAK MUT.....	ND.....	2,975.....		388.....	388.....		288.....	1,296.....				
04-1675920..	23965.....	NORFOLK AND DEDHAM MUTUAL FIRE.....	MA.....			23.....	23.....							
56-0470772..	16683.....	NORTH CAROLINA GRANGE MUT INS.....	NC.....	539.....		55.....	55.....		28.....	235.....				
15-0350460..	43869.....	NORTH COUNTRY INS CO.....	NY.....	130.....		20.....	20.....		10.....	57.....				
22-1964135..	21105.....	NORTH RIVER INSURANCE COMPANY.....	NJ.....			24.....	24.....		1.....					
11-2510035..	38148.....	NORTH SEA INS CO.....	NY.....	469.....		12.....	12.....		35.....	204.....				
56-0226704..	14021.....	NORTHWEST FARMERS MUT INS CO.....	NC.....	76.....		11.....	11.....		5.....	33.....				
46-0168677..	14885.....	NORTHWEST GF.....	SD.....	214.....			0.....		16.....	93.....				

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SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
23-0922853..	17515....	NORTHWESTERN INS CO.....	PA.....	293		42	42		22	128				
39-0509630..	23914....	NORTHWESTERN NATIONAL INS CO MILWAUKEE.....	WI.....			39	39							
59-1906611..	38644....	Omega Insurance.....	FL.....	16		5	5			7				
15-0408566..	00000....	Otsego County Patrons.....	NY.....	70		(1)	(1)		6	30				
84-0513811..	23248....	OCCIDENTAL FIRE & CASUALTY.....	NC.....	975		155	155		87	425	14			
34-4320350..	10202....	OHIO MUTUAL.....	OH.....	1,096		12	12		36	478				
25-0410420..	24147....	OLD REPUBLIC INSURANCE CO.....	PA.....			1,009	1,009							
47-0498866..	12254....	OMAHA INDEMNITY CO.....	WI.....			6	6							
23-1502700..	21970....	ONEBEACON INSURANCE COMPANY.....	PA.....			21	21							
16-0754216..	22870....	ONTARIO INSURANCE.....	NY.....	162		6	6		14	71				
15-0306775..	43850....	OSWEGO COUNTRY MUT.....	NY.....	97		4	4		8	42				
15-0408660..	14915....	OTSEGO MUTUAL FIRE INS.C O.....	NY.....	69			0		6	30				
95-1077060..	22748....	PACIFIC EMPLOYER INS CO.....	PA.....			528	528							
95-3219392..	37338....	PACIFIC INSURANCE COMPANY.....	IL.....			27	27							
94-3092010..	37850....	PACIFIC SPECIALTY INS CO.....	CA.....	1,798		356	356		138	783				
35-1707177..	29572....	PAFCO GENERAL.....	IN.....			3	3							
13-3031176..	38636....	PARTNER REINS CO OF THE US.....	NY.....			221	221							
39-0144285..	13439....	PARTNERS MUTUAL.....	WI.....	36		2	2		2	16				
44-0384675..	13905....	PATRONS & FARMERS MUT OF MO.....	MO.....	49		13	13		3	21				
13-2919779..	18333....	PEERLESS INDEMNITY INSURANCE COMPANY.....	IL.....		(4)	981	977							
02-0177030..	24198....	PEERLESS INSURANCE CO.....	NH.....			1,292	1,292							
24-0686200..	14982....	PENN MILLERS INSURANCE COMPANY.....	PA.....	3,456		332	332		328	1,506				
23-1642962..	12262....	PENNSYLVANIA MANUFACTURERS ASSOC INS.....	PA.....			203	203							
42-0223390..	13714....	PHARMACISTS MUTUAL INS CO.....	IA.....	1,144		247	247		136	498				
13-5316370..	35262....	PHOENIX ASSURANCE COMPANY OF NEW YORK.....	NY.....			2	2							
86-0271410..	26751....	PINE TOP INSURANCE CO.....	IL.....			29	29							
15-0420080..	15024....	PREFERRED MUTUAL INS CO.....	NY.....	2,258		429	429		151	983				
26-4756872..	13687....	PREPARED INS CO.....	FL.....			34	34		41					
20-8287105..	12873....	PRIVILEGE UNDERWRITERS.....	FL.....			5	5							
05-0204000..	15040....	PROVIDENCE MUTUAL FIRE INS. CO.....	RI.....	1,847		209	209		124	805				
13-1188550..	15059....	PUBLIC SERVICE MUTUAL INSURANCE COMPANY.....	IL.....		(2)	53	51							
22-2311816..	39217....	QBE INS CORP.....	PA.....			114	114							
23-1641984..	10219....	QBE REINSURANCE CORP.....	PA.....			2	2							
04-1752900..	15067....	QUINCY MUTUAL FIRE INSURANCE COMPANY.....	MA.....	1,706		200	200		133	743				
46-0182713..	00000....	Roberts County.....	SD.....	61		18	18		2	27				
41-0246603..	16330....	RAM MUTUAL INS CO.....	MN.....	433		101	101		87	189				
23-1267941..	17728....	REAMSTOWN.....	PA.....	175		26	26		13	76				
36-2756532..	24481....	RELIANCE INS. CO. OF ILLINOIS.....	PA.....		1	10	11							

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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							
41-1654112..	36684..	RIVERPORT INSURANCE CO.....	IA.....	1,074		32	32		249	468				
37-0915434..	13056..	RLI INSURANCE COMPANY.....	IL.....		(1)	114	113							
54-0837857..	10214..	ROCKINGHAM MUTUAL INS CO.....	VA.....	495		141	141		97	215				
39-0271985..	15091..	RURAL MUTUAL.....	WI.....	2,633		357	357		183	1,147				
75-2667578..	11134..	RURAL TRUST INS CO.....	TX.....	286		4	4		3	124				
39-0740955..	11721..	South Central.....	WI.....	39			0		3	17				
39-0645040..	11713..	Sugar Creek.....	WI.....	9			0		1	4				
46-3943172..	15341..	SAFEPOINT INS CO.....	FL.....	425		111	111		31	185				
43-0727872..	15105..	SAFETY NATIONAL CASUALTY CORP.....	MO.....		36	688	724							
48-1010625..	16551..	SAVERS INSURANCE.....	MO.....	1,336		610	610		334	582				
75-1444207..	30058..	SCOR REINSURANCE COMPANY.....	NY.....		11	65	76							
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.....	863		85	85		69	376				
00-0000000..	00000..	SEGUROS AMERICA S.A.....	NY.....			8	8							
13-2941133..	10936..	SENECA INSURANCE COMPANY, INC.....	NY.....	6,013		317	317		464	2,619				
20-4148226..	12480..	SENTINEL PROTECTION & INDEMNITY COMPANY.....	NY.....	14,068		690	690		8,392	9,346				
39-0333950..	24988..	SENTRY INSURANCE A MUTUAL COMPANY.....	WI.....	13,496	20	1,374	1,394		963	5,879				
22-2842279..	28240..	SERVICE INSURANCE CO INC.....	NJ.....	63			0		4	27				
13-2997499..	38776..	SIRIUS AMERICA INSURANCE CO.....	NY.....		1	186	187							
86-0604939..	14329..	SOCIAL SERVICES CONTRACTORS.....	AZ.....	29			0		3	13				
57-0248730..	24953..	SOUTH CAROLINA INS CO.....	SC.....	3,951		1,564	1,564		808	1,721				
64-0288243..	18325..	SOUTHERN FARM BUREAU CAS INS.....	MO.....	222		350	350		15	97				
20-2380774..	10136..	SOUTHERN FIDELITY.....	FL.....	166		12	12		12	72				
45-4180375..	14166..	SOUTHERN FIDELITY PROPERTY & C.....	FL.....	13		10	10		4	6				
54-6048396..	15709..	SOUTHERN STATES INS EXCH.....	VA.....	162			0		3	71				
58-1025758..	12610..	SOUTHERN TRUST INS. CO.....	GA.....	491		4	4		47	214				
75-2712780..	10809..	SOUTHERN UNDERWRITERS INS CO.....	OK.....		(2)	7	5							
43-2035217..	11844..	ST JOHNS INSURANCE.....	FL.....	2,159		106	106		155	940				
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.....	IA.....			19	19							
75-1670124..	38318..	STARR IND & LIAB COMPANY.....	TX.....		16	446	462		(1)					
74-0814987..	29408..	STATE & COUNTY MUTUAL FIRE IN.....	TX.....			1	1							
37-0533080..	25143..	STATE FARM FIRE & CASUALTY CO.....	IL.....			39	39							
14-1093900..	15210..	STERLING INS.....	NY.....	1,257		151	151		108	548				
16-0986300..	16578..	STILLWATER PROPERTY AND CASUAL.....	NY.....	4			0		1	2				
13-1675535..	25364..	SWISS REINSURANCE AMERICA CORPORATION.....	NY.....		1	2,303	2,304							

SCHEDULE F - PART 1

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

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					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
04-2451053..	12866....	T.H.E. INSURANCE.....	LA.....	215			0			94				
56-1543230..	29050....	Tower Hill Preferred.....	FL.....	108		12	12		12	47				
59-3600233..	11027....	Tower Hill Prime.....	FL.....	182		40	40		18	79				
20-1078811..	12011....	Tower Hill Select.....	FL.....	20		3	3		25	9				
02-0772872..	12538....	Tower Hill Signature.....	FL.....	271		32	32			118				
80-0916041..	00000....	THREE BELMONT INSURANCE COMPANY.....	NY.....	5,427			0			1,799				
25-1438780..	10531....	THREE RIVERS INSURANCE COMPANY.....	VT.....	3,650		19,650	19,650			910				
94-1517098..	25534....	TIG INSURANCE COMPANY.....	CA.....	150	(27)	18,959	18,932			65				
13-6108722..	12904....	TOKIO MARINE & NICHIDO FIRE INS CO LTD U.....	NY.....		2	114	116							
13-5616275..	19453....	TRANSATLANTIC REINSURANCE COMPANY.....	NY.....			184	184							
75-0784127..	33014....	TRANSPORT INSURANCE COMPANY.....	OH.....			14	14							
06-6033504..	19038....	TRAVELERS CASUALTY & SURETY CO.....	CT.....			3,913	3,913		1					
06-0566050..	25658....	TRAVELERS INDEMNITY COMPANY.....	CT.....			559	559							
36-2719165..	25674....	TRAVELERS PROPERTY CASUALTY COMPANY OF A.....	CT.....			1,258	1,258							
13-2984697..	40290....	TRAVELERS SYNDICATE.....	CT.....			24	24							
24-0576070..	17825....	TUSCARORA WAYNE.....	PA.....	1,237		9	9		97	539				
06-0732738..	29459....	TWIN CITY FIRE INS CO.....	IN.....				0		1					
95-4428260..	10004....	ULICO.....	CA.....	223			0		18	97				
91-0895822..	25798....	UNIGARD IND CO.....	WI.....	13,363		1,924	1,924		850	5,821				
59-2479463..	15075....	UNION AMERICAN INS CO.....	FL.....			2	2							
42-0644327..	13021....	UNITED FIRE & CASUALTY CO.....	IA.....	6,665		1,434	1,434		449	2,903				
16-0429000..	16250....	UNITED FRONTIER MUTUAL.....	NY.....	166		8	8		10	72				
23-1581485..	13064....	UNITED NATIONAL INSURANCE COMPANY.....	PA.....			46	46							
13-5459190..	21113....	UNITED STATES FIRE INSURANCE COMPANY.....	DE.....			70	70							
23-1383313..	25895....	UNITED STATES LIABILITY INS.CO.....	PA.....	11,997		511	511		827	5,226				
13-5460208..	25909....	UNITRIN PREFERRED INSURANCE COMPANY.....	NY.....		70	91	161							
20-1041714..	11986....	UNIVERSAL OF NA.....	FL.....	1,781		260	260		204	776				
20-3990357..	12573....	UNIVERSAL SPECIALTY INS CO.....	FL.....	359		97	97		73	157				
43-1249228..	41181....	UNIVERSAL UNDERWRITERS INS.CO.....	IL.....			14	14							
52-0515280..	25887....	US FIDELITY & GUARANTY COMPANY.....	CT.....			77	78							
02-0349547..	38032....	US INTERNATIONAL REINSURANCE CO.....	NH.....			1	1							
15-0476540..	15326....	UTICA FIRST INSURANCE COMPANY.....	NY.....	1,043		656	656		55	455				
15-0476880..	25976....	UTICA MUTUAL INSURANCE COMPANY.....	NY.....		(491)	16,924	16,433							
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.....	529		115	115		24	231				
14-1410565..	10370....	WASHINGTON CNTY COOP INS.....	NY.....	6			0			3				
15-0306780..	43290....	WAYNE COOPERATIVE INS CO.....	NY.....	5			0			2				
34-0606100..	16799....	WAYNE MUTUAL INSURANCE CO.....	OH.....	126		8	8		10	55				

SCHEDULE F - PART 1

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					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
AA-9995022.	00000.....	EXCESS AND CASUALTY REINSURANCE ASSOC.....	PA.....		4	3,070	3,074							
AA-9995063.	00000.....	IAGM CORP.....	NY.....			18	18							
AA-9995030.	00000.....	MARINE OFFICE OF AMERICA CORPORATION.....	NJ.....			1	1							
AA-9995032.	00000.....	MUTUAL MARINE OFFICE INC.....	NY.....			4,618	4,618				5,668			
AA-9993220.	00000.....	PAN ATLANTIC INVESTORS LTD.....	NY.....			1	1							
AA-9995043.	00000.....	UNITED STATES AIRCRAFT INS. GROUP.....	NY.....		1	17	18							
1199999.		Pools and Associations - Voluntary Pools, Associations or Other Similar Facilities.....		0	5	11,138	11,143	0	0	0	5,790	0	0	0
1299999.		Total Pools and Associations.....		669	2,985	11,254	14,239	0	6,140	446	5,790	0	0	0

Other Non-U. S. Insurers

AA-4660010.	00000.....	(ADNIC) ABU DHABI NATIONAL INSURANCE CO.....	ARE.....	8,055		675	675		1,371	3,155				
AA-4660003.	00000.....	(AMAN) DUBAI ISLAMIC INS & REINS CO.....	ARE.....	(23)			0		33					
AA-1990005.	00000.....	AA MUT INS ASSOC LTD.....	GBR.....			1	1				(8)			
AA-1120810.	00000.....	ACE EUROPEAN GRP LTD.....	GBR.....			211	211							
AA-1600000.	00000.....	ACTIVA ASSUR SA.....	CMR.....	22			0		21	5				
AA-1864110.	00000.....	AKSIGORTA A.S.....	TUR.....	15,211		23,833	23,833		4,398	6,351				
AA-2230120.	00000.....	ALLIANZ SEGUROS SA.....	BRA.....	3,476		398	398		1,309	1,684				
AA-4560010.	00000.....	ALLIED COOPERATIVE INS GRP (ACIG).....	SAU.....	2,494			0		2,304	948				
AA-6850000.	00000.....	AMSA ASSURANCES.....	SEN.....	129			0		112	102				
AA-1990009.	00000.....	AMUA ASSOCIATED MARINE.....	ZAF.....	8			0		46	26				
AA-3190010.	00000.....	ANCON INSURANCE COMPANY, S.A.....	BMU.....		2	8	10							
AA-4690005.	00000.....	ARAB MISR INS GRP.....	EGY.....	3,514			0		69	839				
AA-3190020.	00000.....	ARION INSURANCE CO LTD.....	BMU.....			(6)	(6)							
AA-2580000.	00000.....	ASEGURADORA SEGUROS DEL PAIS.....	GTM.....	3,798		335,000	335,000		(416)	1,033				
AA-2531003.	00000.....	ASEGURADORA SUIZA.....	SLV.....	992			0		185	471				
AA-2830001.	00000.....	ASSA CO DE SEGUROS SA.....	PAN.....	3,797			0		98	842				
AA-1360015.	00000.....	ASSICURAZIONI GEN S P A.....	ITA.....	2,081			0		752	879				
AA-2660000.	00000.....	ASSINCO SA.....	GAB.....	55			0		80	12				
AA-4500000.	00000.....	ASSURANCES REASSUR OMNIBRANCHES ARO.....	MDG.....	229		1,460	1,460		211	170				
AA-1320262.	00000.....	ASSURANCES RHONE MEDITERRANEE.....	FRA.....			20	20							
AA-7440025.	00000.....	ASTREE CIE D ASSUR & DE REASSUR.....	TUN.....	340			0		95	112				
AA-1320012.	00000.....	AXA CORPORATE SOLUTIONS ASSUR.....	FRA.....		1	2	3		1	9				
AA-1120895.	00000.....	AXA GLOBAL RISKS (UK) LTD.....	GBR.....			2	2							
AA-4190058.	00000.....	BAHRAIN KUWAIT INS CO BSC.....	BHR.....	320			0		267	175				
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.....	17,658		1,370	1,370		7,979	8,561				
AA-7140002.	00000.....	BAOMINH INSURANCE CORPORATION.....	VNM.....	4,255		7,920	7,920		1,276	1,450				
AA-3190035.	00000.....	BERMUDA FIRE AND MARINE INSURANCE CO. LT.....	BMU.....			1	1							

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SCHEDULE F - PART 1

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

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AA-2180005	00000	BISA SEGUROS	BOL	103			0	(5)	20					
AA-1560006	00000	CAA	CAN	1,240		285	285	154	540					
AA-9700000	00000	CAMBODIAN NATIONAL INSURANC CO	KHM	75			0	60	26					
AA-5280012	00000	CENTRAL REINSURANCE CORPORATION	TWN			2	2							
AA-9160003	00000	CENTRAS INSURANCE JSC	KAZ	511		59	59	151	254					
AA-8884101	00000	CEYLINCO INSURANCE CO LTD	LKA	46			0	40	17					
AA-3190059	00000	CHINA AMERICA INSURANCE COM	BMU			1	1			1				
AA-9240125	00000	CHINA PACIFIC PROPERTY INS CO LTD	CHN	2,339		9,338	9,338		664					
AA-9240021	00000	CHINA PACIFIC PROPERTY INSURANCE CO LTD	CHN	208			0	1,569	551					
AA-1560194	00000	CHRISTIANIA GENERAL INSURANCE CORP	CAN			36	36			(2)				
AA-1320105	00000	CIE TRANSCONTINENTALE DE REASSURANCE	FRA				0			24				
AA-4360200	00000	CLAL INSURANCE COMPANY LTD	ISR	5,443			0	246	3,022					
AA-3690085	00000	COLONIAL FIRE & GEN	TTO	5,610			0	1,328	2,089					
AA-1120380	00000	COMMUNITY REINS CORP LTD	GBR		1	9	10							
AA-1320117	00000	CORIFRANCE CIE DE REASS D ILE DE FRANCE	FRA				0			2				
AA-1990905	00000	EMERALD RISK TRANSFER (PTY) LTD (SANTAM)	NAM	9,615		10,501	10,501	1,457	3,936					
AA-5480035	00000	ETIQA INSURANCE BHD	MYS	16,903		1,951	1,951	11,180	9,481					
AA-1120590	00000	FEDERATION GENERAL INS	GBR			7	7							
AA-1440035	00000	FOLKSAM INTERNATIONAL INSURANCE CO., LTD	SWE			1	1							
AA-5360075	00000	FPG INSURANCE CO INC	PHL	2,268			0	44	6					
AA-1120020	00000	GE FRANKONA REASSUR LTD	DNK			4	4							
AA-0100002	00000	GLOBAL ALLIANCE ANGOLA SEGUROS SA	AGO	48			0	1	18					
AA-8540002	00000	GLOBUS RE SA	BFA	(13)			0	211	24					
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	516			0		257					
AA-4430380	00000	GULF INS CO KSC	KWT	556			0	219	208					
AA-1340115	00000	HAMBRUGER INTERNATIONALE RUCK-VERS. AG	DEU			1	1							
AA-1120730	00000	HANSA GENERAL INSURANCE CO (UK) LTD	GBR			5	5							
AA-5340021	00000	HDFC ERGO GENERAL INSURANCE CO	IND	10,919		9,078	9,078	5,447	4,763					
AA-1340106	00000	HDI GLOBAL SE	DEU	946			0	946						
AA-3190080	00000	HEDDINGTON INSURANCE LTD	BMU			15	15							
AA-0120004	00000	HOLLARD INS GHANA LTD	GHA	242			0		57					
AA-1990018	00000	HOLLARD INSURANCE GHANA LIMITED	GHA	(21)			0	(58)	11					
AA-3190085	00000	HORIZON INSURANCE CO LTD	BMU				0	2						
AA-5420015	00000	HYUNDAI MARINE & FIRE INS CO LTD	KOR	37,582		78	78	12,776	16,790					
AA-5760020	00000	I.C.S. REINSURANCE PTE. LTD	SGP			28	28							
AA-2230425	00000	I.R.B., IST. DE RESS DO BRAZIL	BRA	6,406		5,202	5,202	2,239	3,071					
AA-5344106	00000	ICICI LOMBARD GENERAL INS CO L	IND	6,670		146	146	4,954	3,731					

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SCHEDULE F - PART 1

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

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					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
AA-3190092.	00000.....	INA INT'L INS CO LTD.....	BMU.....			8	8							
AA-9110000.	00000.....	INGO ARMENIA INS CJSC.....	ARM.....	11			0	9	9					
AA-9220050.	00000.....	INGOSSTRAKH.....	RUS.....	21,231		307	307	3,720	6,826					
AA-2381000.	00000.....	INSTITUTO NACIONAL DE REASEGUROS.....	CRI.....	4,109			0	(3)	1,350					
AA-1780035.	00000.....	INSURANCE CORP. OF IRELAND, PLC.....	IRL.....				0	(2)						
AA-1931005.	00000.....	INTERCONTINENTAL REINSURANCE.....	BMU.....				0			2				
AA-1360095.	00000.....	ITALIA ASSICURAZIONI.....	ITA.....				0			42				
AA-3431000.	00000.....	JAMAICA INT.....	JAM.....	1,211			0	101	259					
AA-5180002.	00000.....	JERUSALEM INS CO.....	JOR.....	161			0	31	68					
AA-9150001.	00000.....	JSC INS CO ALDAGI.....	GEO.....	28			0		14					
AA-5640700.	00000.....	JUBILEE GENERAL INS CO LTD.....	PAK.....	1,354		44	44	287	697					
AA-1561005.	00000.....	KANATA REINS CO.....	CAN.....			67	67							
AA-1720115.	00000.....	KANSA GENERAL INS. CO., LTD.....	FIN.....		2		2							
AA-9170000.	00000.....	KYRGYZ RUSSIAN STOCK INS CO "KYRGYZINSTR.....	KGZ.....				0	4	3,145					
AA-2130005.	00000.....	LA HOLANDO SUDAMERICANA COMPANIA DE SEGU.....	ARG.....	1,151			0	218	498					
AA-4180000.	00000.....	LAO VIET INSURANCE COMPANY LTD.....	LAO.....	173			0	104	93					
AA-4460005.	00000.....	LIA INSURANCE S.A.L.....	LBN.....	114		2,520	2,520	44	15					
AA-1122000.	00000.....	LLOYDS - SYNDICATE # 2288.....	GBR.....	5,190	1	416	417	183	2,539	3				
AA-1120890.	00000.....	LONDON GUARANTEE & REINS CO LTD.....	GBR.....			406	406							
AA-5480030.	00000.....	LONPAC INSURANCE BHD.....	MYS.....	5,154			0	2,953	2,798					
AA-1320171.	00000.....	MAAF MUT ASSUR ARTISANALE DE FRANC.....	FRA.....			2	2							
AA-4470000.	00000.....	MACAU INSURANCE COMPANY.....	CHN.....	254			0	114	67					
AA-5660040.	00000.....	MALAYAN INSURANCE COMPANY.....	PHL.....	10,001			0	2,003	6,705					
AA-4960001.	00000.....	MANDAL DAATGAL LLC.....	MNG.....	8			0	3	6					
AA-1860020.	00000.....	MAPFRE GENEL SIGORTA AS.....	TUR.....	12,963		14	14	1,684	5,500					
AA-1844116.	00000.....	MAPFRE GLOBAL RISKS, COMPANIA INTERNACIO.....	GBR.....			4,815	4,815							
AA-1840000.	00000.....	MAPFRE RE CO DE REASEGUROS S A.....	ESP.....	23,672		8,789	8,789	16,038	13,797					
AA-1840615.	00000.....	MAPFRE URUGUAY.....	ESP.....	4,642		711	711	2,433	2,302					
AA-2232001.	00000.....	MAPFRE VERA CRUZ SEGURADORA SA.....	BRA.....	27,398		8,504	8,504	6,569	11,899					
AA-2134139.	00000.....	MAPRE ARGENTINA SECUROS.....	ARG.....	15,061		9,748	9,748	5,736	7,483					
AA-3160145.	00000.....	MASSY UNITED INS LTD.....	BRB.....	1,535			0	522	304					
AA-2784100.	00000.....	METROPOLITANA COMPANIA.....	NIC.....	1,102			0		256					
AA-4360625.	00000.....	MIGDAL INSURANCE CO.....	ISR.....	3,201		491	491	475	1,175					
AA-5280040.	00000.....	MINGTAI FIRE AND MARINE INS.....	TWN.....			3	3							
AA-4690615.	00000.....	MISR INSURANCE COMPANY.....	EGY.....	3,238			0	865	1,349					
AA-1580085.	00000.....	MITSUI SUMITOMO INS. CO. LTD.....	JPN.....			13	13							
AA-5760058.	00000.....	MMG Insurance Singapore Pte Lt.....	SGP.....	3,987			0		1,012					
AA-4490002.	00000.....	MUSCAT INS CO.....	OMN.....	506			0	93	87					

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SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
AA-1569585.	00000	MUT FIRE INS CO OF B C	CAN.	1,140		481	481		133	497				
AA-6800000.	00000	NICO GEN INS CO	MWI.	36			0		11	18				
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.	69			0		82	36				
AA-1560073.	00000	NUCLEAR INS. ASSOC. OF CANADA	CAN.	1,369			0			305				
AA-2280034.	00000	ORION SEGUROS GEN SA	CHL.	6,592			0	6,570		6,101				
AA-1780097.	00000	PHILIP MORRIS INTL INS (IRELAND) LTD	IRL.	1,856			0	1,995		1,458				
AA-9240019.	00000	PICC PROPERTY AND CASUALTY CO	CHN.	11,491			0	10,216		5,284				
AA-9240110.	00000	PING AN INSURANCE CO OF CHINA	CHN.	67,920		23,863	23,863		32,387	30,390				
AA-5660080.	00000	PIONEER INSURANC & SURETY CORP	PHL.	15,042		1,378	1,378		1,749	5,480				
AA-9260005.	00000	PRIVATE JOINT STOCK INS CO INGO UKRAINE	UKR.	2,518			0	1,533		1,249				
AA-7540001.	00000	PROFESSIONAL INS CORP ZAMBIA LTD PLC	ZMB.	40			0	54		46				
AA-5360024.	00000	PT ASURANSI NIPPONKOA INDONESIA	IDN.	4,600			0	7,931		4,600				
AA-5360037.	00000	PT SOMPO INS INDONESIA	IDN.	12,146		972	972			3,916				
AA-4530805.	00000	QATAR GENERAL INS & REINSURANCE CO S.A.Q	QAT.	77			0	76		59				
AA-1560127.	00000	RED RIVER VALLEY MUTUAL INS CO	CAN.	1,399		183	183		102	609				
AA-8800001.	00000	RELIANCE INSURANCE LIMITED	BGD.	452		7,179	7,179			148				
AA-9220031.	00000	RENAISSANCE INS GRP LTD	RUS.	1,885		931	931		1,286	1,069				
AA-2130066.	00000	REUNION RE COMPANIA DE REASEGUROS S.A	ARG.	320			0	267		131				
AA-2930003.	00000	RIMAC INTERNACIONAL	PER.	11,883		177	177		490	4,981				
AA-3840000.	00000	SAHAM ASSURANCE CI	CIV.	277			0			204				
AA-0100000.	00000	SAHAM GROUP	MAR.	893			0	897		196				
00-0000000.	00000	SAHAM REINSURANCE LTD	MUS.	(7)			0	180						
AA-5420022.	00000	SAMSUNG FIRE & MARINE INS CO L	KOR.	1,395		2,620	2,620		231	34				
AA-8340000.	00000	SANLAM GENERAL INS (TANZANIA) LTD	TZA.	(12)			0	83						
AA-6000000.	00000	SANTAM NAMIBIA LTD	NAM.	72			0			18				
AA-2334102.	00000	SEGUROS COMERCIALES BOLIVAR	BOL.	16,159		5,074	5,074		6,170	5,193				
AA-2580002.	00000	SEGUROS EL ROBLE	GTM.	3,143		38	38		1,375	1,660				
AA-2430013.	00000	SEGUROS UNIVERSAL	DOM.	8,747		2,276	2,276		1,974	3,258				
AA-0880003.	00000	SIGMA INTERBANIAN VIENNA INS GRP	ALB.	25			0	21		20				
AA-6860930.	00000	SOCIETE CEN DE REASSUR (SCR)	MAR.	1,437		359	359		1,828	543				
AA-8540001.	00000	SOCIETE NATIONALE D ASSURANCES ET DE REA	BFA.	93			0			32				
AA-4460001.	00000	SOCIETE NATIONALE D'ASSURANCE	BFA.	(85)			0	39		3				
AA-5780018.	00000	SOMPO INSURANCE (THAILAND) PUBLIC COMPAN	THA.	2,629			0	1,265		1,558				
AA-1580110.	00000	SOMPO JAPAN INSURANCE INC	JPN.	28,088		4,804	4,804		7,452	14,699				
AA-2230015.	00000	SOMPO SEGUROS S.A	BRA.	12,371		218	218		3,339	5,430				
AA-9200002.	00000	STANDARD INS SDN BHD	BRN.	142			0	79		61				

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-3190125.	00000....	STOCKHOLM RE (BERMUDA) LTD.....	BMU.....			1	1							
AA-3130007.	00000....	SUMMIT INSURANCE.....	BHS.....	525			0	(34)	191					
AA-1460021.	00000....	SWISS RE CORPORATE SOLUTIONS L.....	CHE.....	859			0		141					
AA-1280003.	00000....	SWISS RE DENMARK.....	FRA.....			5	5							
AA-5280055.	00000....	TAIAN INSURANCE COMPANY LIMITE.....	TWN.....	11,686			0	4,248	5,084					
AA-8340001.	00000....	TANZANIA REINSURANCE CO LTD.....	TCA.....	576			0	79	277					
AA-1580100.	00000....	TOKIO MARINE & NICHIDO FIRE INS CO LTD.....	JPN.....			2	2							
AA-1121445.	00000....	TOKIO MARINE EUROPE INS LTD.....	GBR.....				0	3						
AA-1561019.	00000....	TRADERS GENERAL INS CO.....	CAN.....			4	4							
AA-6120001.	00000....	TRUST ALGERIA ASSUR & REASSUR.....	DZA.....	298			0	480	75					
AA-1121475.	00000....	UIC INS CO LTD.....	GBR.....			55	55							
AA-1121480.	00000....	UNION AMERICA INS. CO. LTD.....	GBR.....			2	2							
AA-1320308.	00000....	UNION FRAN.....	FRA.....			3	3							
AA-1931002.	00000....	VICTORIA STATE INSURANCE OFFICE.....	AUS.....			7	7							
AA-3191120.	00000....	WTC INSURANCE CORP LTD.....	BMU.....	4,163			0		684					
AA-1560430.	00000....	WYNWARD.....	CAN.....	2,649		1,100	1,100	113	1,154					
AA-1121575.	00000....	YASUDA FIRE & MARINE INS CO OF EUROPE.....	GBR.....			1	1							
AA-9610003.	00000....	ZAVAROVALNICA TRIGLAV D D.....	SVN.....	2,985		247	247	787	1,669					
AA-0056097.	00000....	ZEP-RE (PTA REINS CO).....	KEN.....	281			0	172	1					
AA-1324102.	00000....	ZURICH.....	FRA.....			60	60							
AA-1460190.	00000....	ZURICH INS CO LTD.....	CHE.....				0	(12)						
1399999.	Other Non-U. S. Insurers.....			562,302	66	496,563	496,629	0	203,046	255,166	98	0	0	0
9999999.	Totals.....			1,706,234	42,023	975,958	1,017,981	0	369,768	644,256	13,706	0	0	0

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SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

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

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on								16	Reinsurance Payable		19	20	
						7	8	9	10	11	12	13	14		15	17			18
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
Authorized Affiliates-U.S. Intercompany Pooling																			
05-0284861	10316	APPALACHIAN INSURANCE COMPANY	RI		85,803	8,395								8,395		23,521		(15,126)	
0199999	Total Authorized Affiliates - U.S. Intercompany Pooling				85,803	8,395	0	0	0	0	0	0	0	8,395	0	23,521	0	(15,126)	0
Authorized Affiliates-U.S. Non-Pool - Other																			
05-0254496	10014	AFFILIATED FM INSURANCE COMPANY	RI		40,792									0		11,295		(11,295)	
0399999	Total Authorized Affiliates - U.S. Non-Pool - Other				40,792	0	0	0	0	0	0	0	0	0	0	11,295	0	(11,295)	0
0499999	Total Authorized Affiliates - U.S. Non-Pool - Total				40,792	0	0	0	0	0	0	0	0	0	0	11,295	0	(11,295)	0
0899999	Total Authorized Affiliates				126,595	8,395	0	0	0	0	0	0	0	8,395	0	34,816	0	(26,421)	0
Authorized Other U.S. Unaffiliated Insurers																			
95-2371728	22667	ACE AMERICAN INSURANCE COMPANY	PA		13,113	9,798	149	3,803						6,083		19,833	598	3,459	15,776
06-0237820	20699	ACE PROPERTY & CASUALTY INS CO	PA			15	219	1,192	135	2,330					3,891	216		14,293	(10,402)
95-3187355	35300	ALLIANZ GLOBAL	IL		3,027	488	(3)	6,369						936		7,790	(505)	623	7,672
06-1182357	22730	ALLIED WORLD INS CO	NH			111	7								118				118
36-2661954	10103	AMERICAN AGRICULTURAL INSURANCE COMPANY	IN		495	440	16	192							648		(48)		696
59-0593886	10111	AMERICAN BANKERS INS CO OF FLA	FL			59	16	1,385	290	2,706					4,456				4,456
25-1118523	66842	AMERICAN GENERAL LIFE INS CO OF DELAWARE	TX			9		10		19					38				38
13-5124990	19380	AMERICAN HOME ASSURANCE COMPANY	NY		264			7						135		142	175	154	(187)
38-0829210	23396	AMERISURE MUTUAL INSURANCE COMPANY	MI			11	4	151	10	307					483			1,529	(1,046)
13-3023897	39799	ANEX SYNDICATE INC	NY			9		10		19					38				38
43-0990710	11150	ARCH INSURANCE COMPANY	MO		71	39								4		43	16		27
06-1430254	10348	ARCH REINSURANCE COMPANY	DE		6,821									2,360		2,360	614		1,746
36-2545393	21199	ARCH SPECIALTY INSURANCE COMPANY	MO		2										0				0
13-5358230	24678	ARROWOOD INDEMNITY CO	DE			42	15	297	16	607					977			1,022	(45)
75-2344200	43460	ASPEN AMERICA INS CO	TX		188			1,000						64		1,064	19		1,045
13-2963258	36579	AVIVA INS CO OF CN	NY			3		4		7					14			17	(3)
51-0434766	20370	AXIS REINSURANCE COMPANY	NY		199	9		37						31		77	13		64
47-0574325	32603	BERKLEY INSURANCE COMPANY	DE		8,621	2,377	13	3,684						4,959		11,033	2,384	6,980	1,669
63-0202590	22276	BERKSHIRE HATHAWAY SPECIALTY INSURANCE	NE		867		4							125		129			129
31-0542366	10677	CINCINNATI INSURANCE CO	OH		678			197							197		(67)		264
06-0303520	24872	CONNECTICUT INDEMNITY COMPANY	CT					1		1					2				2

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
13-5010440	35289	CONTINENTAL INSURANCE COMPANY	PA					129	1	253				383			1,729	(1,346)	
37-0807507	20990	COUNTRY MUTUAL INSURANCE COMPANY	IL		(96)	105		18				11		134			2,146	(2,012)	
38-2145898	33499	DORINCO REINSURANCE COMPANY	MI			3		12		23				38				38	
39-0264050	21458	EMPLOYERS INSURANCE OF WAUSAU	WI					75	13	147				235			1,105	(870)	
42-0234980	21415	EMPLOYERS MUTUAL CASUALTY COMPANY	IA		647	372	7	470	11	250		83		1,193		(54)	252	995	
35-2293075	11551	ENDURANCE ASSURANCE CORP	DE		1,725	1,354	56	742				701		2,853		(13)		2,866	
22-2005057	26921	EVEREST REINSURANCE COMPANY	DE		73,644	11,101	51	46,736				31,902		89,790		14,857	686	74,247	
15-0302550	11045	EXCELSIOR INSURANCE CO	NH			7	2	280	38	548				875				875	
13-1963496	20281	FEDERAL INSURANCE CO	IN		(24)									0				0	
13-2673100	22039	GENERAL REINSURANCE CORPORATION	DE		212,109	27,712	110	176,117				83,346		287,285		33,037	2,164	252,084	
13-3309199	20559	GENERAL SECURITY IND CO OF AZ	AZ		22							6		6				6	
13-3029255	39322	GENERAL SECURITY NATIONAL INSURANCE COMP	NY			5	1	986	139	1,926				3,057				3,057	
13-1958482	11967	GENERAL STAR NATIONAL INS. CO	DE			98	32	4,114	573	8,056				12,873	2		350	12,523	
13-5617450	11231	GENERALI US BRANCH	NY			9	1	191	25	377				603			1	602	
31-0501234	16691	GREAT AMERICAN INSURANCE COMPANY	OH					2		3				5			2,308	(2,303)	
06-0383750	19682	HARTFORD FIRE INSURANCE COMPANY	CT		127							53		53			1,699	(1,646)	
30-0409219	41343	HDI GLOBAL INSURANCE COMPANY	IL		145							55		55				55	
74-2195939	42374	HOUSTON CASUALTY CO	TX		1,831		3					668		671		251		420	
23-0723970	22713	INSURANCE COMPANY OF NORTH AMERICA	PA		404	351	2					202		555		915	371	(731)	
13-3046844	00000	INTERNATIONAL AMERICAN SYNDICATE	NY			4		6		12				22				22	
34-1699321	10409	IRONWOOD INSURANCE COMPANY	VT					20						20				20	
30-0875959	20621	LAMORAK INS CO	PA					25						25			9,127	(9,102)	
25-1149494	19437	LEXINGTON INS CO	DE			(80)	2							(78)		(5)	6,917	(6,990)	
04-1543470	23043	LIBERTY MUTUAL INSURANCE COMPANY	MA		2,630	77	40	600				1,423		2,140		786	96	1,258	
36-3347420	23876	MAPFRE INSURANCE CO	NJ			12	24							36				36	
22-3818012	20362	MITSUI SUMITOMO INS CO OF AMER	NY		448							76		76		(2)		78	
13-3467153	22551	MITSUI SUMITOMO INSURANCE USA INC	NY		38			215		169		12		396				396	
13-4924125	10227	MUNICH REINSURANCE AMERICA INC	DE		4,378	40	1					1,510		1,551		(242)	5,342	(3,549)	
38-0865250	11991	NATIONAL CASUALTY COMPANY	OH			10	3	1,068	121	2,087				3,289			303	2,986	
47-0355979	20087	NATIONAL INDEMNITY COMPANY	NE		6,617	165	11					2,031		2,207		(19)		2,226	

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SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
36-2403971	20052	NATIONAL LIABILITY & FIRE	CT		868							297		297				297	
25-0687550	19445	NATIONAL UNION FIRE INS CO OF PITTSBURGH	PA		9,338	4,733	212	4,715				2,526		12,186		(5)	11,922	269	
31-4177110	23779	NATIONWIDE MUTUAL FIRE INSURANCE COMPANY	OH		(538)	(53)	(1)	257				30		233		(176)		409	
31-4177100	23787	NATIONWIDE MUTUAL INSURANCE COMPANY	OH		11,746	267	3	986				7,615		8,871		4,924	2,474	1,473	
47-0698507	23680	ODYSSEY REINSURANCE CO	CT		2,289	447	1	3,434				120		4,002		(115)		4,117	
23-1502700	21970	ONEBEACON INSURANCE COMPANY	PA			55	21	289	22	564				951	62		21	930	
13-3031176	38636	PARTNER REINS CO OF THE US	NY		278							62		62			221	(159)	
13-3531373	10006	PARTNERRE INSURANCE CO. OF NY	NY		33							13		13				13	
13-2919779	18333	PEERLESS INDEMNITY INSURANCE COMPANY	IL			26	9	1,349	224	2,637				4,245			977	3,268	
23-1642962	12262	PENNSYLVANIA MANUFACTURERS ASSOC INS	PA			44	16	1,516	244	2,962				4,782			203	4,579	
22-3410482	10786	PRINCETON EXCESS AND SURPLUS LINES INS C	NJ		1									0		1		(1)	
13-1188550	15059	PUBLIC SERVICE MUTUAL INSURANCE COMPANY	IL							5,375				5,375			51	5,324	
23-1641984	10219	QBE REINSURANCE CORP	PA		18,176	3,121	17	7,898				8,677		19,713		4,246	2	15,465	
52-1952955	10357	RENAISSANCE REINS US INC	MD		336									0		(20)		20	
86-0274508	31089	REPWEST INSURANCE CO	AZ			321								321				321	
37-0915434	13056	RLI INSURANCE COMPANY	IL			1		143	17	280				441			112	329	
16-0366830	22314	RSUII INDEMNITY	NH		5									0				0	
75-1444207	30058	SCOR REINSURANCE COMPANY	NY		45,153	7,399	90	25,925				19,132		52,546		7,854	76	44,616	
39-0333950	24988	SENTRY INSURANCE A MUTUAL COMPANY	WI			83	(15)	1,540	144	3,095				4,847			7,273	(2,426)	
13-2997499	38776	SIRIUS AMERICA INSURANCE CO	NY			2	1	442	46	865				1,356			187	1,169	
13-2554270	11126	SOMPO JAPAN INSURANCE CO. OF AMERICA	NY		8							1		1				1	
75-1670124	38318	STARR IND & LIAB COMPANY	TX		459	12	2	541	63	1,057		78		1,753		(12)	464	1,301	
81-4566522	16109	STARR SPECIALTY INS CO	TX		6		1					3		4		6		(2)	
52-0981481	26387	STEADFAST INSURANCE COMPANY	IL		43									0				0	
13-1675535	25364	SWISS REINSURANCE AMERICA CORPORATION	NY		85,153	8,211	107	104,192	930	11,068		19,173		143,681		(2,349)	2,304	143,726	
13-6108722	12904	TOKIO MARINE & NICHIDO FIRE INS CO LTD U	NY		354							26		26			115	(89)	
13-4032666	10945	TOKIO MARINE AMERICA INS CO	NY				5							5				5	
13-5616275	19453	TRANSATLANTIC REINSURANCE COMPANY	NY		6,172	1,231	10	1,209				2,491		4,941		415	184	4,342	
06-0566050	25658	TRAVELERS INDEMNITY COMPANY	CT			19	14	2,476	424	4,839				7,772			559	7,213	
13-2953213	36048	UNIONE ITALIANA REINSURANCE CO OF AMERIC	NY			5		182	22	355				564				564	

22.2

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
48-0921045.	39845...	WESTPORT INSURANCE CORPORATION.....	MO.....		4,949	3,926	46	3,815	493	6,280		1,588		16,148		105	2,291	13,752	
75-6017952.	24554...	XL INSURANCE AMERICA INC.....	DE.....		2,266	926	3	1,677				390		2,996		(9)		3,005	
13-3787296.	40193...	XL INSURANCE CO OF NEW YORK.....	NY.....				1							1				1	
13-1290712.	20583...	XL REINSURANCE AMERICA INC.....	NY.....		34,042	5,227	32	11,026				18,278		34,563		8,858	32,189	(6,484)	
85-0277191.	37885...	XL SPECIALTY INSURANCE COMPANY (CANADA).....	DE.....		1,182							385		385				385	
36-4233459.	16535...	ZURICH AMERICAN INSURANCE COMPANY.....	NY.....		3,143		59	911				700		1,670		25	3,032	(1,387)	
36-2781080.	27855...	ZURICH AMERICAN INSURANCE COMPANY OF ILL.....	IL.....		5,436	8,409	136	2,773				2,594		13,912		129		13,783	
0999999.		Total Authorized Other U.S. Unaffiliated Insurers.....			569,889	99,167	1,556	427,441	4,001	59,224	0	220,955	0	812,344	280	76,587	127,330	608,427	0

22.3

Authorized Pools-Voluntary Pools, Associations or Other Similar Facilities

AA-9995081.	00000...	AGENCY MANAGERS LTD.....	NY.....			34		57	44	(1,115)				(980)			2,970	(3,950)	
AA-9995022.	00000...	EXCESS AND CASUALTY REINSURANCE ASSOC.....	PA.....					667	49	3,168				3,884			3,073	811	
AA-9993217.	00000...	MAIDEN LANE SYNDICATE INC.....	NY.....			1		3						4				4	
AA-9995032.	00000...	MUTUAL MARINE OFFICE, INCORPORATED.....	NY.....			2,115		7,365	3,894	202,957				216,331				216,331	2,115
AA-9993225.	00000...	SOUTH PLACE SYNDICATE.....	NY.....			1		2		4				7				7	
1199999.		Total Authorized Pools - Voluntary Pools, Associations or Similar Facilities.....			0	2,151	0	8,094	3,987	205,014	0	0	0	219,246	0	0	6,043	213,203	2,115

Authorized Other Non-U.S. Insurers

AA-1120810.	00000...	ACE EUROPEAN GRP LTD.....	GBR.....											0		326	211	(537)	
AA-1580015.	00000...	AIOI NISSAY DOWA INS CO LTD.....	JPN.....		50	5		6		11		31		53		31		22	
AA-1344102.	00000...	ALLIANZ GLOBAL CORPORATE & SPECIALTY AG.....	DEU.....		2,144	101						531		632		769		(137)	
AA-1120053.	00000...	ARCH INS UK LTD.....	GBR.....		59									0				0	
AA-3190932.	00000...	ARGO RE LTD.....	BMU.....		1,782			2,488				1		2,489		(167)		2,656	
AA-3194168.	00000...	ASPEN INSURANCE LIMITED.....	BMU.....		7,742			9,040						9,040		(661)		9,701	
AA-1120337.	00000...	ASPEN INSURANCE UK LIMITED.....	GBR.....		74,892	14,146	105	32,718				37,736		84,705		18,232		66,473	
AA-1360015.	00000...	ASSICURAZIONI GEN S P A.....	ITA.....		265	29		13		26				333			879	(546)	13
AA-3190004.	00000...	ASSOCIATED ELECTRIC AND GAS INSURANCE SE.....	BMU.....		40		1							41				41	
AA-1120660.	00000...	AVIVA INSURANCE LIMITED.....	GBR.....		456							140		140		(17)		157	
AA-1784130.	00000...	AXIS SPECIALTY EUROPE LTD.....	IRL.....			1								1				1	
AA-3194139.	00000...	AXIS SPECIALTY LTD.....	BMU.....		14,205	2,010	12	10,113				4,381		16,516		1,661		14,855	
AA-1460025.	00000...	BALOISE INS CO LTD (BASLER VERS GES AG).....	CHE.....		159	52						81		133		146	9	(22)	
AA-1120030.	00000...	BERKSHIRE HATHAWAY INTL INS LTD.....	GBR.....											0		(24)		24	

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-5280012	00000	CENTRAL REINSURANCE CORPORATION.....	TWN.					87	8	170				265			2	263	
AA-1320152	00000	CHUBB EUROPEAN GROUP.....	GBR.		1,004							402		402		29		373	
AA-1120191	00000	CONVEX INSURANCE UK LTD.....	GBR.		2,937	116		118				192		426		(317)		743	
AA-1120495	00000	DOMINION INSURANCE COMPANY LIMITED.....	GBR.					27						27				27	
AA-3194130	00000	ENDURANCE SPECIALTY INS LTD.....	BMU.		425	315	15	3,569				85		3,984				3,984	
AA-1124129	00000	ENDURANCE WORLDWIDE INSURANCE LTD.....	GBR.		556	3						389		392		102		290	
AA-3191289	00000	FIDELIS INSURANCE BERMUDA LIMITED.....	BMU.		714							303		303		(33)		336	
AA-1340043	00000	GREAT LAKES INS SE.....	GBR.		441							131		131				131	
AA-1340125	00000	HANNOVER RUCK SE.....	DEU.		1,179	48	22	5,676	253	3,042		500		9,541		14		9,527	
AA-1490002	00000	HELVETIA SCHWEIZERISCHE.....	LIE.		36							30		30		10		20	
AA-1460080	00000	HELVETIA SWISS.....	CHE.		2,672	816	42	890				738		2,486		62		2,424	
AA-2230425	00000	I.R.B., IST. DE RESS DO BRAZIL.....	BRA.		3,195	194		1,182						1,376		(315)	8,273	(6,582)	
AA-1340041	00000	INTERNATIONAL INSURANCE COMPANY OF HANNO..	GBR.		2									0		(21)		21	
AA-5420050	00000	KOREAN REINSURANCE COMPANY.....	KOR.		1									0				0	
AA-3190871	00000	LANCASHIRE INSURANCE COMPANY LIMITED.....	BMU.		1,658									0		(197)		197	
AA-1569530	00000	LAURENTIAN GENERAL INSURANCE COMPANY INC.	CAN.			7		5		10				22				22	
AA-1370048	00000	LIBERTY MUTUAL INSURANCE.....	ESP.		81	20	34					50		104		(45)		149	
AA-3190917	00000	LIBERTY SPECIALTY MARKETS BERMUDA LTD.....	BMU.		633							179		179		266		(87)	
AA-1126033	00000	LLOYDS - SYNDICATE # 0033.....	GBR.		4,679	1,063	8	1,075				135		2,281		(356)		2,637	
AA-1126250	00000	LLOYDS - SYNDICATE # 0250.....	GBR.		273							82		82		69		13	
AA-1126318	00000	LLOYDS - SYNDICATE # 0318.....	GBR.		76	231	102	481				35		849		(10)		859	
AA-1126382	00000	LLOYDS - SYNDICATE # 0382.....	GBR.		499							169		169		30		139	
AA-1126435	00000	LLOYDS - SYNDICATE # 0435.....	GBR.		593	53		4,779						4,832				4,832	
AA-1126457	00000	LLOYDS - SYNDICATE # 0457.....	GBR.		98									0		1		(1)	
AA-1126510	00000	LLOYDS - SYNDICATE # 0510.....	GBR.		4,999	2,934		9,012				236		12,182				12,182	
AA-1126557	00000	LLOYDS - SYNDICATE # 0557.....	GBR.		43							11		11				11	
AA-1126566	00000	LLOYDS - SYNDICATE # 0566.....	GBR.		4,872	560		4,662						5,222		(371)		5,593	
AA-1126609	00000	LLOYDS - SYNDICATE # 0609.....	GBR.		2,391	3		239				965		1,207		240		967	
AA-1126623	00000	LLOYDS - SYNDICATE # 0623.....	GBR.		400	86		529						615		(38)		653	

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SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on									16 Amount in Dispute Included in Column 15	Reinsurance Payable		19 Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	20 Funds Held by Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Col. 7 through 14 Totals		17 Ceded Balances Payable	18 Other Amounts Due to Reinsurers		
AA-1126626	00000	LLOYDS - SYNDICATE # 0626	GBR			30		2,393						2,423			2,423		
AA-1126727	00000	LLOYDS - SYNDICATE # 0727	GBR		5									0			0		
AA-1127036	00000	LLOYDS - SYNDICATE # 1036	GBR		254	95	6					81		182	3		179		
AA-1127084	00000	LLOYDS - SYNDICATE # 1084	GBR		919	3		269				187		459	123		336		
AA-1120105	00000	LLOYDS - SYNDICATE # 1110	GBR		97									0	9		(9)		
AA-1127183	00000	LLOYDS - SYNDICATE # 1183	GBR		895	1,147	40	377				273		1,837	141		1,696		
AA-1127200	00000	LLOYDS - SYNDICATE # 1200	GBR		166	129	8	2				33		172			172		
AA-1127221	00000	LLOYDS - SYNDICATE # 1221	GBR		66	808	23	1				18		850			850		
AA-1127225	00000	LLOYDS - SYNDICATE # 1225	GBR		964	171	2	4,001				221		4,395	34		4,361		
AA-1120085	00000	LLOYDS - SYNDICATE # 1274	GBR		365	139	4	239				70		452	(21)		473		
AA-1127301	00000	LLOYDS - SYNDICATE # 1301	GBR		37	221	6					8		235	(20)		255		
AA-1127414	00000	LLOYDS - SYNDICATE # 1414	GBR		3,469	1,392	12	1,347				120		2,871	(330)		3,201		
AA-1120102	00000	LLOYDS - SYNDICATE # 1458	GBR		242							58		58	(7)		65		
AA-1127688	00000	LLOYDS - SYNDICATE # 1688	GBR		1,167	142	6	10				279		437	(32)		469		
AA-1120157	00000	LLOYDS - SYNDICATE # 1729	GBR		200							20		20	6		14		
AA-1120171	00000	LLOYDS - SYNDICATE # 1856	GBR		431	77		118						195	(38)		233		
AA-1127861	00000	LLOYDS - SYNDICATE # 1861	GBR		72							14		14	(9)		23		
AA-1120096	00000	LLOYDS - SYNDICATE # 1880	GBR		1,245	30		7,151				228		7,409			7,409		
AA-1120054	00000	LLOYDS - SYNDICATE # 1886	GBR		687	36	1	69				211		317	174		143		
AA-1120131	00000	LLOYDS - SYNDICATE # 1897	GBR			29								29			29		
AA-1120083	00000	LLOYDS - SYNDICATE # 1910	GBR		59							5		5			5		
AA-1120064	00000	LLOYDS - SYNDICATE # 1919	GBR		1,677	10		193				568		771			771		
AA-1120084	00000	LLOYDS - SYNDICATE # 1955	GBR		86	65	3	10						78			78		
AA-1120103	00000	LLOYDS - SYNDICATE # 1967	GBR		539	57						107		164	(10)		174		
AA-1120106	00000	LLOYDS - SYNDICATE # 1969	GBR		207							81		81	(12)		93		
AA-1120161	00000	LLOYDS - SYNDICATE # 1980	GBR		2									0			0		
AA-1128000	00000	LLOYDS - SYNDICATE # 2000	GBR		65							49		49			49		
AA-1128001	00000	LLOYDS - SYNDICATE # 2001	GBR		3,446	1,246		690				67		2,003	(108)		2,111		
AA-1128003	00000	LLOYDS - SYNDICATE # 2003	GBR		9,868	2,153	5	11,581				74		13,813	(891)		14,704		
AA-1120071	00000	LLOYDS - SYNDICATE # 2007	GBR		5	35	2	928						965			965		

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SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-1128010	00000	LLOYDS - SYNDICATE # 2010	GBR		858	200		735				26		961		(70)		1,031	
AA-1120104	00000	LLOYDS - SYNDICATE # 2012	GBR		34									0				0	
AA-1120158	00000	LLOYDS - SYNDICATE # 2014	GBR		32	90	4							94				94	
AA-1120114	00000	LLOYDS - SYNDICATE # 2015	GBR		203							55		55				55	
AA-1120164	00000	LLOYDS - SYNDICATE # 2088	GBR		75									0				0	
AA-1128121	00000	LLOYDS - SYNDICATE # 2121	GBR		207	32	2					75		109		49		60	
AA-1120112	00000	LLOYDS - SYNDICATE # 2232	GBR		17	22	1							23				23	
AA-1120152	00000	LLOYDS - SYNDICATE # 2357	GBR		408									0				0	
AA-1120097	00000	LLOYDS - SYNDICATE # 2468	GBR		576	17	1					1		19		(31)		50	
AA-1128488	00000	LLOYDS - SYNDICATE # 2488	GBR		207	38	1					67		106				106	
AA-1128623	00000	LLOYDS - SYNDICATE # 2623	GBR		1,817	425	3	2,408						2,836		(191)		3,027	
AA-1128791	00000	LLOYDS - SYNDICATE # 2791	GBR		1,637	28		2,323				217		2,568		(124)		2,692	
AA-1128987	00000	LLOYDS - SYNDICATE # 2987	GBR		10,970	1,457	1	3,720				705		5,883		(737)		6,620	
AA-1120179	00000	LLOYDS - SYNDICATE # 2988	GBR		503	174		236				31		441		28		413	
AA-1129000	00000	LLOYDS - SYNDICATE # 3000	GBR		499	69	5	377				33		484		(35)		519	
AA-1120082	00000	LLOYDS - SYNDICATE # 3010	GBR		7							4		4				4	
AA-1120113	00000	LLOYDS - SYNDICATE # 3334	GBR		8									0				0	
AA-1120055	00000	LLOYDS - SYNDICATE # 3623	GBR		177							51		51		(7)		58	
AA-1120116	00000	LLOYDS - SYNDICATE # 3902	GBR		316	69	4	299				69		441				441	
AA-1126005	00000	LLOYDS - SYNDICATE # 4000	GBR		80							43		43				43	
AA-1120075	00000	LLOYDS - SYNDICATE # 4020	GBR		4,156	5		473				1,697		2,175		460		1,715	
AA-1120086	00000	LLOYDS - SYNDICATE # 4141	GBR		388							152		152		81		71	
AA-1126004	00000	LLOYDS - SYNDICATE # 4444	GBR		371	142	2	1,083				96		1,323		15		1,308	
AA-1126006	00000	LLOYDS - SYNDICATE # 4472	GBR		376	178	7	14				124		323		24		299	
AA-1126003	00000	LLOYDS - SYNDICATE # 5000	GBR		24		5					12		17				17	
AA-1120080	00000	LLOYDS - SYNDICATE # 5151	GBR		1,683	127	9					743		879		430		449	
AA-1120065	00000	LLOYDS - SYNDICATE # 5555	GBR		473	38		24				115		177		(1)		178	
AA-1120181	00000	LLOYDS - SYNDICATE # 5886	GBR		790	136		197				17		350		(67)		417	
AA-1120067	00000	LLOYDS SYNDICATE # 4242	GBR		195	77		79				15		171		(21)		192	
AA-1840000	00000	MAPFRE RE CO DE REASEGUROS S A	ESP		8,062	1,077	8	4,013	34	683		3,244		9,059		1,460	27,400	(19,801)	

22.6

SCHEDULE F - PART 3

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

22.7

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-3190829	00000	MARKEL BERMUDA LIMITED.....	BMU..		.....116							.....30		.....30		.....96		.....(66)	
AA-1121410	00000	MITSUI SUMITOMO INS CO (EUROPE) LTD.....	GBR..		.....2,594			.....337				.....819		.....1,156		.....8		.....1,148	
AA-1460100	00000	NOUVELLE CIE DE REASSURANCES S.A.....	CHE..			.....7	.....5	.....531	.....76	.....1,038				.....1,657				.....1,657	
AA-1240051	00000	QBE EUROPE SA/NV.....	BEL..		.....130	.....20		.....49				.....40		.....109		.....13		.....96	
AA-1120481	00000	QBE INSURANCE (EUROPE) LIMITED.....	ESP..		.....4	.....9	.....17							.....26				.....26	
AA-3190339	14033	RENAISSANCE REINSURANCE LTD.....	BMU..		.....274			.....118						.....118		.....(21)		.....139	
AA-1120019	00000	SCOR UK CO LTD.....	GBR..		.....1,141		.....3					.....323		.....326		.....15		.....311	
AA-1370020	00000	SWISS RE INTERNATIONAL SE.....	GBR..		.....2,688	.....66	.....4	.....86				.....974		.....1,130		.....75		.....1,055	
AA-1121445	00000	TOKIO MARINE EUROPE INS LTD.....	GBR..		.....133							.....69		.....69				.....69	
13-5616275	19453	TRANSATLANTIC RE.....	HKG..		.....183									.....0				.....0	
AA-3190870	00000	VALIDUS REINSURANCE LTD.....	BMU..					.....2,393						.....2,393				.....2,393	
AA-1460185	00000	WINTERTHUR SCHWEIZERISCHE VERSGES AG.....	CHE..		.....1,457	.....(1)						.....718		.....717		.....(1)		.....718	
AA-1120049	00000	XL CATLIN INS CO UK LTD.....	GBR..		.....230							.....154		.....154		.....(126)		.....280	
AA-1121575	00000	YASUDA FIRE & MARINE INS CO OF EUROPE.....	GBR..			.....6		.....261	.....23	.....487				.....777			.....1	.....776	
AA-1780059	00000	ZURICH INSURANCE PLC SECURSAL.....	ESP..			.....42	.....36							.....78				.....78	
1299999		Total Authorized Other Non-U.S. Insurers.....			.....207,280	.....35,634	.....606	.....135,844	.....394	.....5,467	.....0	.....61,024	.....0	.....238,969	.....0	.....19,750	.....36,775	.....182,444	.....13
1499999		Total Authorized Excluding Protected Cells.....			.....903,764	.....145,347	.....2,162	.....571,379	.....8,382	.....269,705	.....0	.....281,979	.....0	.....1,278,954	.....280	.....131,153	.....170,148	.....977,653	.....2,128
Unauthorized Affiliates-U.S. Non-Pool - Captives																			
20-2740839	12686	WATCH HILL INSURANCE COMPANY.....	VT....		.....2,024			.....252				.....902		.....1,154				.....1,154	
1699999		Total Unauthorized Affiliates - U.S. Non-Pool - Captives.....			.....2,024	.....0	.....0	.....252	.....0	.....0	.....0	.....902	.....0	.....1,154	.....0	.....0	.....0	.....1,154	.....0
1899999		Total Unauthorized Affiliates - U.S. Non-Pool - Total.....			.....2,024	.....0	.....0	.....252	.....0	.....0	.....0	.....902	.....0	.....1,154	.....0	.....0	.....0	.....1,154	.....0
Unauthorized Affiliates-Other (Non-U.S.) - Captives																			
AA-3190418	00000	NEW PROVIDENCE MUTUAL LIMITED.....	BMU..		.....3,371	.....4	.....3					.....724		.....731				.....731	
1999999		Total Unauthorized Affiliates - Other (Non-U.S.) - Captives.....			.....3,371	.....4	.....3	.....0	.....0	.....0	.....0	.....724	.....0	.....731	.....0	.....0	.....0	.....731	.....0
Unauthorized Affiliates-Other (Non-U.S.) - Other																			
AA-3190411	00000	RISK ENGINEERING INSURANCE COMPANY LTD.....	BMU..		.....177,558	.....12,500	.....2	.....132,605				.....68,667		.....213,774		.....36,862		.....176,912	.....130,000
2099999		Total Unauthorized Affiliates - Other (Non-U.S.) - Other.....			.....177,558	.....12,500	.....2	.....132,605	.....0	.....0	.....0	.....68,667	.....0	.....213,774	.....0	.....36,862	.....0	.....176,912	.....130,000
2199999		Total Unauthorized Affiliates - Other (Non-U.S.) - Total.....			.....180,929	.....12,504	.....5	.....132,605	.....0	.....0	.....0	.....69,391	.....0	.....214,505	.....0	.....36,862	.....0	.....177,643	.....130,000
2299999		Total Unauthorized Affiliates.....			.....182,953	.....12,504	.....5	.....132,857	.....0	.....0	.....0	.....70,293	.....0	.....215,659	.....0	.....36,862	.....0	.....178,797	.....130,000
Unauthorized Other U.S. Unaffiliated Insurers																			

SCHEDULE F - PART 3

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

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1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on									16 Amount in Dispute Included in Column 15	Reinsurance Payable		19 Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	20 Funds Held by Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Col. 7 through 14 Totals		17 Ceded Balances Payable	18 Other Amounts Due to Reinsurers		
00-0000000.	00000.	AEGIS INSURANCE SERVICES INC.....	NJ.....		849									0			0		
36-2763106.	18910.	AMERICAN PROTECTION INS CO.....	IL.....											0	7		(7)		
03-0308160.	00000.	AMERICAN TRIUMVIRATE INS CO.....	VT.....		226									39			39		
56-2427193.	11857.	BOLTON INSURANCE COMPANY.....	NY.....		603	50	524							499	1,073		1,073		
01-0562383.	11566.	BUENA VISTA INSURANCE COMPANY.....	VT.....		28,988	2	9							10,722	10,733	(1,608)	12,341		
03-0368411.	11390.	CIRCLETREE INSURANCE COMPANY.....	VT.....		4,155									11	11		11		
61-1140366.	00000.	DRISK INSURANCE INC.....	UT.....		11,413	10								2,845	2,855	86	2,769		
00-0000000.	00000.	EFFEM REINSURANCE COMPANY.....	VT.....		735	1	1,635							2	1,638		1,638		
03-0461286.	11628.	EPIC INSURANCE COMPANY.....	VT.....		595									298	298	87	211		
27-0974075.	00000.	FIRST GENERAL INSURANCE CO INC.....	VT.....		22									6	6	24	(18)		
43-1351735.	10608.	H. C. INSURANCE CO.....	VT.....		42										0		0		
35-2192889.	15618.	HEINZ NOBLE, INC.....	AZ.....		6,388	62	890							5,500	6,452	6,270	182		
02-0712840.	11849.	HIGHLAND PARK INSURANCE COMPANY.....	IL.....		570	2	950							283	1,235		1,235		
03-0340924.	10609.	HILLBROOK INSURANCE COMPANY, INC.....	VT.....			(8)	8								0		0		
03-0343780.	10419.	MIDDLESEX ASSURANCE CO. LTD.....	VT.....		16,304	63	20	12						13,665	13,760	7,818	5,942		
03-0375422.	11432.	MOUNTAINVIEW INSURANCE COMPANY, INC.....	VT.....		16,696	5,997	12,994							8,389	27,380	5	27,375	165	
98-0357932.	14293.	NW RE LIMITED.....	AZ.....			(14)									(14)		(14)		
47-2606709.	15673.	RELSURE VERMONT, INC.....	VT.....		100	317	19	855						16	1,207	100	1,107		
33-1039138.	00000.	RISK MANAGEMENT ASSOCIATES.....	CO.....		1,207									3	3	52	(49)		
20-4148226.	12480.	SENTINEL PROTECTION & INDEMNITY COMPANY.....	NY.....		34,207	41	18,336							34,252	52,629	40,651	10,036	1,942	
94-1872743.	00000.	TECHNOLOGY ASSURANCE LIMITED.....	HI.....		1,665									1,384	1,384	1,656	(272)		
51-0387023.	10980.	THOMSON REUTERS RISK MGMT INC.....	VT.....		(25)	7	290							6	303	(25)	328		
03-0348076.	11293.	UT INSURANCE (VERMONT) INC.....	VT.....		1,858	16	131	951						860	1,958	1,282	676		
76-0741131.	11937.	WHITE MOUNTAIN INS.....	VT.....		3,893	63	7	2,437						2,922	5,429		5,429		
00-0000000.	10147.	WORLDWIDE RISK INS INC.....	HI.....		75									38	38		38		
2399999.		Total Unauthorized Other U.S. Unaffiliated Insurers.....			130,566	6,490	39,874	0	0	0	0	0	0	81,740	128,417	0	61,976	165	

Unauthorized Pools-Voluntary Pools, Associations or Other Similar Facilities

AA-9995032.	00000.	MUTUAL MARINE OFFICE, INC.....	NY.....			2,026	1,380	549	28,634					32,589			30,564	2,025	2,026
2599999.		Total Unauthorized Pools - Voluntary Pools.....			0	2,026	1,380	549	28,634	0	0	0	0	32,589	0	0	30,564	2,025	2,026

Unauthorized Other Non-U.S. Insurers

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
98-0413961.	00000...	ADIDAS INTERNATIONAL RE LIMITED (AIR).....	IRL.....		5,435	1,612		4,072				16		5,700				5,700	
AA-1460002.	00000...	AGRASSUR RE S.A.....	LUX.....		375	181	16					364		561		167		394	
AA-5760051.	00000...	AIG ASIA PACIFIC INS PTE LTD.....	SGP.....		212	3	1	85				106		195		171		24	
AA-1120841.	00000...	AIG EUROPE LIMITED.....	GBR.....		1,565	1,050	26	974				559		2,609		(116)		2,725	
AA-1440018.	00000...	ALFA LAVAL FORSAKRINGS AB.....	SWE.....					112						112				112	
AA-5760041.	00000...	ALIN INSURANCE PTE LTD.....	SGP.....		5		1							1				1	
AA-1930610.	00000...	ALLIANZ AUSTRALIA LTD.....	AUS.....		941			13				475		488		6		482	
AA-5320051.	00000...	ALLIANZ GLOBAL CORP & SPECIALTY SE.....	HKG.....		5			225				2		227				227	
AA-1320065.	00000...	ALLIANZ GLOBAL CORPORATE & SPECIALTY (FR.....	FRA.....		665							335		335		37		298	
AA-1344102.	00000...	ALLIANZ GLOBAL CORPORATE & SPECIALTY SE.....	ESP.....		195		1					1		2				2	
AA-5760049.	00000...	ALLIANZ GLOBAL CORPORATE & SPECIALTY SE.....	SGP.....		145							100		100		180		(80)	
AA-3194128.	00000...	ALLIED WORLD ASSURANCE COMPANY LTD.....	BMU.....		755	450	27	750				168		1,395		316		1,079	
AA-5760063.	00000...	ALPRE INSURANCE PTE. LTD.....	SGP.....				21							21				21	
AA-1120147.	00000...	ANCON INSURANCE COMPANY (UK) LIMITED.....	GBR.....					3						3				3	
AA-1780091.	00000...	ARCH REINS EUROPE UNDERWRITING LTD.....	IRL.....		606							347		347		183		164	
AA-1560118.	00000...	ARCH REINSURANCE COMPANY.....	CAN.....		93							14		14		(10)		24	
AA-3194126.	00000...	ARCH REINSURANCE LTD.....	BMU.....				2	399						401				401	
AA-3191352.	00000...	ASCOT REINS CO LTD.....	BMU.....		120									0		(10)		10	
AA-1440023.	00000...	ASSA ABLOY FORSAKRINGS AB.....	SWE.....		271			319				68		387				387	
AA-2830001.	00000...	ASSA CO DE SEGUROS SA.....	CHE.....		695		7	178				173		358			842	(484)	
AA-5320033.	00000...	ASSICURAZIONI GENARLI SPA.....	HKG.....					207						207				207	
AA-1930043.	00000...	AUSTRALIAN REINS POOL CORP.....	AUS.....		9,973							5,642		5,642		4,506		1,136	
AA-1320012.	00000...	AXA CORPORATE SOLUTIONS ASSUR.....	FRA.....		469	443	32	387				96		958		795		163	
AA-1122027.	00000...	AXA REINSURANCE UK PLC.....	GBR.....	4		18		19		37				74				74	
98-0351953.	00000...	AXA XL BERMUDA.....	BMU.....		6,551			10,966						10,966		(653)		11,619	
AA-1784115.	00000...	AXIS RE LIMITED.....	IRL.....			34								34				34	
AA-1340045.	00000...	BAYERISCHE RUCKVERSICHERUNG AG.....	DEU.....		576							1		1				1	
AA-0060000.	00000...	BBA GROUP INSURANCES LIMITED.....	GBR.....		971	24	6	939						969				969	
AA-8310017.	00000...	BELAIR INSURANCE COMPANY LIMITED.....	GBR.....		2,974			1,600				8		1,608				1,608	
AA-1124141.	00000...	BERKLEY INSURANCE COMPANY.....	AUS.....		85							58		58				58	

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SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on									16 Amount in Dispute Included in Column 15	Reinsurance Payable		19 Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	20 Funds Held by Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Col. 7 through 14 Totals		17 Ceded Balances Payable	18 Other Amounts Due to Reinsurers		
AA-1560126	00000	BMC FINANCIAL INC.....	CAN.		5,494									0			0		
AA-3191197	00000	BMC INSURANCE COMPANY LIMITED.....	BMU.		2,219									14,483	14,483	15,821	(1,338)		
00-0000000	00000	CAP VERALLIA.....	LUX.		182									0	0		0		
AA-3191390	00000	CASTLE HARBOUR INSURANCE LIMITED.....	BMU.		1,122		35							4	39	126	(87)		
AA-3160059	00000	CASUARINA INTERNATIONAL INSURANCE LTD.....	BRB.		1,195		4	20						3	27	623	(596)		
AA-3190190	00000	CATERPILLAR INSURANCE CO LTD.....	BMU.		4,056	5	16	380						2,031	2,432		2,432		
AA-9240125	00000	CHINA PACIFIC PROPERTY INS CO LTD.....	CHN.		542	597	2							200	799		10,002	(9,203)	
AA-3190002	00000	CHUBB BERMUDA INS LTD.....	BMU.		4,433									1,328	1,328	149	1,179		
AA-1240002	00000	CHUBB INS CO OF EUROPE.....	BEL.		380									191	191		191		
AA-1560196	00000	CHUBB INSURANCE CO OF CANADA.....	CAN.		380									130	130		130		
AA-1320035	00000	COLISEE RE.....	FRA.	4		4		4		7					15		15		
AA-3770377	00000	COLLIERS BAY INSURANCE LIMITED.....	CYM.		7										0		0		
AA-5760054	00000	COLTIVI INSURANCE PTE LTD.....	SGP.			42	8								50		50		
AA-3191400	00000	CONVEX RE LIMITED.....	BMU.		798										0	(104)	104		
AA-3194122	00000	DAVINCI REINSURANCE LTD.....	BMU.		183			79							79	(14)	93		
AA-1370033	00000	DS DMITH RE S.A.....	LUX.		583		5	762						208	975		975		
AA-1340085	00000	E+S RUCKVERSICHERUNGS AKLIENGESELLSCHAFT.....	DEU.	4		6		611	69	1,194					1,880		1,880		
AA-1560300	00000	ECONOMICAL MUTUAL INS CO.....	CAN.		445									152	152		152		
AA-3190181	00000	ELCO INSURANCE CO LTD.....	BMU.		8,590									5,735	5,735	4,128	1,607		
AA-3160135	00000	ELDORADO GOLD INSURANCE CORP.....	BRB.		1,922	10								699	709		709		
AA-1370150	00000	ELECTRO RE.....	LUX.					24							24		24		
AA-3191180	00000	ELGO INSURANCE COMPANY LTD.....	BMU.		3,885									2,594	2,594	(121)	2,715		
AA-3190410	00000	EPIC INSURANCE COMPANY LIMITED.....	BMU.		316	7	2	906							915	226	689		
AA-1220030	00000	ERSTE ALLGEMEINE VERS.AG.....	AUT.	4		5	1	150	16	295					467		467		
AA-1440009	00000	ESSITY FORSAKRINGSAKTIEBOLAG (ESSITY INS.....	SWE.		1,023		2	1,500						254	1,756	(2)	1,758		
AA-3191347	00000	ESTRELLA INSURANCE COMPANY LTD.....	BMU.		662		3	188						274	465	104	361		
AA-3770372	00000	ETHANOL RISK MANAGEMENT SPC, Ltd.....	CYM.		814	750		1,100						682	2,532	787	1,745	34	
AA-1120175	00000	FIDELIS UNDERWRITING LIMITED.....	GBR.		751									596	596	652	(56)		
AA-5760067	00000	FMG INSURANCE SINGAPORE PTE LT.....	SGP.		5,775			15						4,901	4,916	5,884	(968)		
AA-1080011	00000	GARLAN INSURANCE LIMITED.....	GBR.		(5)		68	1,146							1,214		1,214		

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SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-1780117	00000	GD INSURANCE COMPANY DAC	IRL		120			207						207				207	
AA-1460060	00000	GEN REINS CORP (EUROPE) AG	GBR		674							100		100				100	
AA-1220035	00000	GEN RUCKVERSICHERUNG AG	AUT	4		2		51	6	100				159				159	
AA-1930285	00000	GENERAL REINS AUSTRALIA LTD	AUS		3,850							2,057		2,057		1,857		200	
AA-1340145	00000	GENERAL REINSURANCE AG	SGP		704							108		108				108	
00-0000000	00000	GENERAL REINSURANCE AG	FRA		130									0				0	
AA-1360020	00000	GENERALI ITALIA SPA	ITA		297	25						1		26		1		25	
AA-1370049	00000	GIF RE S.A	LUX		285							191		191		268		(77)	
AA-1464111	00000	GLACIER REINSURANCE LTD	CHE	4		7	5	531	76	1,038				1,657				1,657	607
AA-3191174	00000	GLAXOSMITHKLINE INSURANCE LTD	BMU		(10)									0		(1)		1	
AA-1080004	00000	GLOBAL RISK UNDERWRITERS (BERMUDA) LTD	BMU		3,546	1,663	12					2,789		4,464				4,464	
AA-8310001	00000	GMF INSURANCE CO LTD	GBR			5								5				5	
AA-3160230	00000	GREENHEART INSURANCE CO. LTD	BRB		3,466		43	4,023				9		4,075				4,075	
AA-0050693	00000	GROVE INSURANCE COMPANY LTD	BMU			8								8		13	257	(262)	
AA-3191190	00000	HAMILTON RE, LTD	BMU		1,534			394				109		503		(126)		629	
AA-1560483	00000	HANNOVER RUCKVERSICHERUNGS AKTIENGESELLS	CAN		166							47		47		21		26	
AA-1340129	00000	HANSEATICA RUCKVERSICHERUNGS AG	DEU	4		1		420	52	820				1,293				1,293	
AA-1340093	00000	HDI GLOBAL SE	ESP		216	3	4					73		80				80	
AA-1340106	00000	HDI GLOBAL SE	DEU		8,150	4,198	52	1,488				2,817		8,555		935		7,620	
AA-1580078	00000	HDI-GERLING INDUSTRIE VERSICHERUNG AG	JPN			1								1		182		(181)	
AA-3190875	00000	HISCOX (BERMUDA) LTD	BMU		3,766	847	1	1,755						2,603		(343)		2,946	
AA-1340190	00000	HOCHRHEIN INTERNATIONALE RUCKV	GBR	4		52	15	3,270	428	6,392				10,157				10,157	
AA-2230425	00000	I.R.B. BRASIL RESSEGUROS SA	BRA		33							1		1		11		(10)	
AA-1370023	00000	IMERYS RE LIMITED	LUX		892		2					409		411		822		(411)	
23-0723970	00000	INSURANCE COMPANY OF NORTH AMERICA, TAIW	TWN		674			2,057				223		2,280				2,280	
AA-5480000	00000	INTERPHARMA RISK MGMT LTD (IRM)	SGP		4,029	1,400		363				11		1,774		20		1,754	
AA-1780104	00000	IRONSHORE EUROPE DAC	GBR											0		53		(53)	
AA-8310006	00000	KELVIN RE LIMITED	GBR		77									0		(21)		21	
AA-1370034	00000	KERING RE	LUX		2,179	681		14,464				1,097		16,242		261		15,981	

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SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-3190906	00000	KEYSTONE PF	BMU		(3,711)									0		(1,507)		1,507	
AA-5760046	00000	LENOVO INSURANCE COMPANY PTE LTD	SGP		1,931	5,553	7					491		6,051				6,051	
AA-1560051	00000	LIBERTY INS CO OF CANADA	CAN		108							37		37				37	
AA-1560717	00000	LIBERTY INS CO OF CANADA	CAN		329							133		133		11		122	
AA-1780043	00000	LIBERTY INTERNATIONAL	IRL		(62)		3							3				3	
AA-3191239	00000	LUMEN RE LTD	BMU		719									0		(200)		200	
AA-1844116	00000	MAPFRE GLOBAL RISKS, COMPANIA INTERNACIO	GBR											0		(1)		1	
AA-3190669	00000	MARIAS FALLS INSURANCE COMPANY LTD	BMU		3,472	592	9	2,362				1,178		4,141		1,966		2,175	
AA-3194145	00000	MARSHALL INSURANCE GROUP LTD	BMU		(19)									0				0	
AA-3190279	00000	MILLER INSURANCE COMPANY LTD	BMU		713	39	3	70				1,402		1,514		1,548		(34)	
AA-3160122	00000	MONTICELLO INSURANCE LIMITED	BRB		2,821							966		966				966	
AA-1460019	00000	MS AMLIN AG	BMU		26,621	6,274	29	12,762				11,271		30,336		4,851		25,485	
AA-1340165	00000	MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT	DEU		104,515	11,011	42	94,391				38,623		144,067		16,145		127,922	
AA-1931000	00000	MUNICH REINSURANCE CO. OF AUSTRALIA LTD	AUS		131							76		76		54		22	
AA-1560600	00000	MUNICH REINSURANCE CO. OF CANADA	CAN		423							86		86		15		71	
AA-1120011	00000	MUNICH REINSURANCE COMPANY (UK) GENERAL	GBR		2,320		7					975		982		18		964	
AA-1370024	00000	NEXANS RE	LUX		(39)			76						76				76	
AA-5760072	00000	NEXUS INSURANCE INTL PTE LTD	SGP		6,205		8					18		26		3		23	
AA-3770374	00000	NEXUS LIMITED	CYM		68	7	2							9		194		(185)	
AA-1780029	00000	NOBLE INSURANCE CO LTD	IRL		(17)									0				0	
AA-1780078	00000	PARTNER REINSURANCE EUROPE SE	IRL		453							106		106		37		69	
AA-3191290	00000	PELICAN INSURANCE LIMITED	BMU		4									0				0	
AA-9240100	00000	PEOPLE'S INSURANCE OF CHINA	CHN		271	298	1					100		399				399	
AA-1780097	00000	PHILIP MORRIS INTL INS (IRELAND) LTD	IRL		1,016	26	3					2,153		2,182		2,584	1,458	(1,860)	
AA-9240019	00000	PICC PROPERTY AND CASUALTY CO	CHN		46	23								23			5,284	(5,261)	
AA-9240110	00000	PING AN INSURANCE CO OF CHINA	CHN					2,090						2,090			54,253	(52,163)	
00-0000000	00000	PIRELLI GROUP REINSURANCE COMPANY SA	CHE		1,780		2					5		7				7	
AA-1460028	00000	PLASTIC OMNIUM RE AG	CHE		313	423	21	1,283				164		1,891		54		1,837	
AA-1374107	00000	POLYRE	LUX		168			59						59		31		28	

22.12

SCHEDULE F - PART 3

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

22.13

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-1370029	00000	PRINTEMPS REASSURANCE SA.....	GBR..		.....	.....13	.....	.....	.....	.....	.....	.....	.....	.....13	.....	.....	.....	.....13	.....
AA-1370037	00000	RECTICEL RE.....	LUX..		.....(13)	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....	.....	.....	.....0	.....
AA-1464109	00000	RELX RISKS SA.....	CHE..		.....967	.....(25)	.....	.....10	.....	.....	.....	.....3	.....	.....(12)	.....	.....	.....	.....(12)	.....
AA-1340022	00000	REVIUM RUCKVERSICHERUNG AG.....	DEU..		.....483	.....4	.....2	.....	.....	.....	.....	.....1	.....	.....7	.....	.....	.....	.....7	.....
AA-3160102	00000	RIVERVIEW INSURANCE CO LTD.....	BRB..		.....2,059	.....34	.....	.....2,369	.....	.....	.....	.....1,487	.....	.....3,890	.....	.....1,688	.....	.....2,202	.....
98-1291066	00000	ROOSEVELT INSURANCE COMPANY, LTD.....	CYM..		.....2,060	.....1,492	.....5	.....610	.....	.....	.....	.....697	.....	.....2,804	.....	.....	.....	.....2,804	.....
AA-1370026	00000	ROQUETTE RE S.A.....	LUX..		.....523	.....1,386	.....	.....	.....	.....	.....	.....1	.....	.....1,387	.....	.....	.....	.....1,387	.....
11-3723330	00000	ROYAL & SUN ALLIANCE GLOBAL.....	FRA..		.....27	.....	.....	.....	.....	.....	.....	.....26	.....	.....26	.....	.....9	.....	.....17	.....
AA-5420022	00000	SAMSUNG FIRE & MARINE INS CO L.....	KOR..		.....1,700	.....500	.....3	.....252	.....	.....	.....	.....1,030	.....	.....1,785	.....	.....1,487	.....2,654	.....(2,356)	.....
AA-1440021	00000	SANDVIK FORSAKRINGS AB.....	SWE..		.....1,034	.....2	.....8	.....	.....	.....	.....	.....	.....	.....10	.....	.....33	.....	.....(23)	.....
AA-3191114	00000	SATURN INSURANCE COMPANY LTD.....	BMU..		.....	.....16	.....	.....6	.....	.....	.....	.....	.....	.....22	.....	.....	.....	.....22	.....
AA-1460125	00000	SCHWEIZERISCHE MOBILIAR VERSICHERUNGSGES.....	CHE..		.....88	.....25	.....	.....	.....	.....	.....	.....45	.....	.....70	.....	.....81	.....	.....(11)	.....
AA-1320031	00000	SCOR GLOBAL P&C SE.....	FRA..		.....368	.....3,724	.....2	.....1,526	.....	.....	.....	.....203	.....	.....5,455	.....	.....(30)	.....	.....5,485	.....
AA-1320275	00000	SCOR VIE.....	FRA..		.....	.....(24)	.....	.....	.....	.....	.....	.....	.....	.....(24)	.....	.....	.....	.....(24)	.....
AA-1370038	00000	SERECO RE S.A.....	LUX..		.....3,918	.....50	.....17	.....6,175	.....	.....	.....	.....1,839	.....	.....8,081	.....	.....2,201	.....	.....5,880	.....
AA-3770410	00000	SEVEN MILE BEACH INS CO LTD.....	CYM..		.....	.....1,029	.....8	.....2,351	.....	.....	.....	.....	.....	.....3,388	.....	.....	.....	.....3,388	.....
AA-5760059	00000	SIRE INSURANCE PTE LTD.....	SGP..		.....6	.....	.....1	.....	.....	.....	.....	.....	.....	.....1	.....	.....	.....	.....1	.....
AA-1444103	00000	SKF REINSURANCE COMPANY LTD.....	SWE..		.....1,127	.....11	.....	.....2,381	.....	.....	.....	.....288	.....	.....2,680	.....	.....	.....	.....2,680	.....
AA-3194212	00000	SOBRAL LIMITED.....	BMU..		.....166	.....1	.....2	.....142	.....	.....	.....	.....62	.....	.....207	.....	.....	.....	.....207	.....
AA-1370031	00000	SOLVAY HORTENSIA S.A.....	LUX..		.....7,778	.....73	.....	.....	.....	.....	.....	.....3,886	.....	.....3,959	.....	.....717	.....	.....3,242	.....
AA-1374103	00000	SOMALRE SOCIETE DE REASSURANCE SOMMER AL.....	LUX..		.....(3)	.....68	.....3	.....297	.....	.....	.....	.....	.....	.....368	.....	.....5	.....	.....363	.....
AA-5760056	00000	SOMPO INS SINGAPORE PTE LTD.....	SGP..		.....471	.....	.....	.....	.....	.....	.....	.....260	.....	.....260	.....	.....	.....	.....260	.....
AA-1121576	00000	SOMPO JAPAN INS CO of EUROPE LTD.....	GBR..		.....226	.....	.....	.....	.....	.....	.....	.....113	.....	.....113	.....	.....	.....	.....113	.....
AA-1420110	00000	SPAREBANK 1 SKADEFORSIKRING AKTISESKAB.....	NOR..	4	.....	.....3	.....	.....11	.....	.....22	.....	.....	.....	.....36	.....	.....	.....	.....36	10
AA-3191177	00000	SPEAR INSURANCE COMPANY LIMITED.....	BMU..		.....	.....(1)	.....	.....	.....	.....	.....	.....	.....	.....(1)	.....	.....	.....	.....(1)	.....
AA-1780062	00000	SQUARDRON.....	IRL..		.....1,244	.....	.....	.....	.....	.....	.....	.....371	.....	.....371	.....	.....	.....	.....371	.....
AA-1370036	00000	ST LOUIS RE S.A.....	LUX..		.....234	.....	.....	.....	.....	.....	.....	.....1	.....	.....1	.....	.....1	.....	.....0	.....
AA-1370043	00000	SUEZ RE S.A.....	LUX..		.....1,026	.....	.....	.....	.....	.....	.....	.....3	.....	.....3	.....	.....20	.....	.....(17)	.....
AA-3192080	00000	SUFFOLK INSURANCE LTD.....	BMU..		.....1,463	.....1,271	.....1	.....1,347	.....	.....	.....	.....731	.....	.....3,350	.....	.....1,465	.....	.....1,885	.....

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-1121395	00000	SUMITOMO MARINE & FIRE INS CO (EUROPE) L	GBR		176							88		88				88	
AA-1121397	00000	SUN ALLIANCE AND LONDON INS PLC	GBR			744	28	1,321						2,093				2,093	
AA-1280003	00000	SWISS RE DENMARK	DNK	4		7	4	1,032	114	2,017				3,174		5		3,169	
AA-1370021	00000	SWISS RE EUROPE S.A	GBR		421							121		121		281		(160)	
AA-1370020	00000	SWISS RE EUROPE S.A	DEU		58							24		24				24	
AA-1360240	00000	SWISS RE ITALIA S P A	ITA	4		3	1	371	38	726				1,139				1,139	
AA-1460146	00000	SWISS REINSURANCE CO	CHE	4	798	2		8		16		337		363		79		284	
AA-1121400	00000	SWISS REINSURANCE COMPANY (UK) LTD	GBR		248			101				1		102		340		(238)	
AA-3191220	00000	TELLURIDE INSURANCE LTD	BMU		1,372	(8)	1	1,048				455		1,496		26		1,470	
AA-3190305	00000	THE GROVE INSURANCE COMPANY LIMITED	BMU		829			442				204		646		100		546	
98-1404041	00000	THERMO FISHER SCIENTIFIC RE	BMU		1,162							576		576		(643)		1,219	
98-0227129	00000	THERMO RE, LTD	BMU		800							397		397		(441)		838	
AA-1580100	00000	TOKIO MARINE & NICHIDO FIRE INS CO LTD	JPN		1,288							634		634			2	632	
AA-2730049	00000	TOKIO MARINE COMPANIA DE SEGUR	MEX		63									0				0	
AA-3160151	00000	TORINO RE LIMITED	BRB		49,954	4,085	87	4,609				10,106		18,887		25		18,862	
AA-3190187	00000	TRAFFORD PARK INS	BMU				26	1,030						1,056				1,056	
AA-1120077	00000	TRANSFERCOM LIMITED	GBR	4		3	7	932	115	1,823				2,880	1			2,880	
AA-3194227	00000	TRELLEBORG INSURANCE LIMITED	BMU		(109)									0				0	
AA-1440043	00000	TRYGG HANSA INS CO LTD	SWE	4		1	2	301	29	588				921				921	
AA-3771000	00000	UNITED INSURANCE CO	VGB				9							9				9	
AA-3190231	00000	WINGFOOT INS CO LTD	BMU		6,841	3	390	4,325				1,718		6,436		10		6,426	
AA-1340265	00000	WUESTENROT & WURTTENBERGISCHE AG	DEU											0				0	
AA-3191315	00000	XL BERMUDA LTD	BMU			17		299						316		6		310	
AA-1121547	00000	XL INSURANCE COMPANY LTD	GBR		447		(2)	137				18		153				153	
AA-1460020	00000	XL INSURANCE COMPANY SE	CHE		309	38						1		39				39	
00-0000000	00000	XL INSURANCE COMPANY SE	ITA											0		1		(1)	
AA-1780072	00000	XL RE EUROPE PLC	IRL		47							34		34		34		0	
AA-1324102	00000	ZURICH	FRA		(64)									0				0	
AA-1460190	00000	ZURICH INS CO LTD	CHE		170		8	266				42		316		424	12	(120)	
AA-1120018	00000	ZURICH INS PLC	GBR		128	42	2					80		124		425		(301)	

22.14

SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-1560999	00000	ZURICH INSURANCE COMPANY	CAN.		89									0				0	
AA-1120001	00000	ZURICH SPECIALTIES LONDON LTD	GBR.		2							2		2				2	
AA-1340017	00000	ZURICH VERSICHERUNG AG	DEU.											0		24		(24)	
2699999	Total Unauthorized Other Non-U.S. Insurers				356,772	52,969	1,172	203,948	943	15,075	0	136,709	0	410,816	1	71,955	74,769	264,092	651
2899999	Total Unauthorized Excluding Protected Cells				670,291	73,989	1,490	378,059	1,492	43,709	0	288,742	0	787,481	1	165,222	115,369	506,890	132,842
Certified Other Non-U.S. Insurers																			
CR-3194126	00000	ARCH REINSURANCE LTD	BMU.		18,071	3,139	16	7,204				8,737		19,096		4,276		14,820	
CR-3194130	00000	ENDURANCE SPECIALTY INSURANCE CO	BMU.		85							17		17		84		(67)	
CR-1340125	00000	HANNOVER RUCK SE	DEU.		81,803	9,900	53	73,944				29,030		112,927		11,792		101,135	
CR-1460146	00000	SWISS REINSURANCE CO	CHE.		56,988	6,962	42	77,780				30,311		115,095		15,873		99,222	
CR-1120159	00000	TRANSRE LONDON LIMITED	GBR.		130			2,000				26		2,026				2,026	
4099999	Total Certified Other Non-U.S. Insurers				157,077	20,001	111	160,928	0	0	0	68,121	0	249,161	0	32,025	0	217,136	0
4299999	Total Certified Excluding Protected Cells				157,077	20,001	111	160,928	0	0	0	68,121	0	249,161	0	32,025	0	217,136	0
5799999	Total Auth., Recip. Juris., Unauth. & Cert. Excl. Prot. Cells				1,731,132	239,337	3,763	1,110,366	9,874	313,414	0	638,842	0	2,315,596	281	328,400	285,517	1,701,679	134,970
9999999	Totals (Sum of 5799999 and 5899999)				1,731,132	239,337	3,763	1,110,366	9,874	313,414	0	638,842	0	2,315,596	281	328,400	285,517	1,701,679	134,970

22.15

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk								
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
Authorized Affiliates-U.S. Intercompany Pooling																	
05-0284861	APPALACHIAN INSURANCE COMPANY					8,395	.0	.0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0199999	Total Authorized Affiliates - U.S. Intercompany Pooling	0	0	XXX	0	8,395	.0	.0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Authorized Affiliates-U.S. Non-Pool - Other																	
05-0254496	AFFILIATED FM INSURANCE COMPANY					.0	.0	.0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0399999	Total Authorized Affiliates - U.S. Non-Pool - Other	0	0	XXX	0	.0	.0	.0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0499999	Total Authorized Affiliates - U.S. Non-Pool - Total	0	0	XXX	0	.0	.0	.0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0899999	Total Authorized Affiliates	0	0	XXX	0	8,395	.0	.0	.0	.0	.0	.0	.0	.0	XXX	0	.0
Authorized Other U.S. Unaffiliated Insurers																	
95-2371728	ACE AMERICAN INSURANCE COMPANY				580	4,637	15,196	3,039	16,794	20,153	4,057	16,096	580	15,516	1	21	559
06-0237820	ACE PROPERTY & CASUALTY INS CO					3,891	.0	43	3,848	4,617	4,617	.0	.0	.0	1	0	0
95-3187355	ALLIANZ GLOBAL					118	7,672	96	7,694	9,233	118	9,115	.0	9,115	2	0	374
06-1182357	ALLIED WORLD INS CO					.0	118	24	94	113	.0	113	.0	113	3	0	5
36-2661954	AMERICAN AGRICULTURAL INSURANCE COMPANY					(48)	696	.0	648	778	(48)	826	.0	826	3	0	40
59-0593886	AMERICAN BANKERS INS CO OF FLA					.0	4,456	.0	4,456	5,347	.0	5,347	.0	5,347	3	0	257
25-1118523	AMERICAN GENERAL LIFE INS CO OF DELAWARE					.0	38	.0	38	46	.0	46	.0	46	6	0	6
13-5124990	AMERICAN HOME ASSURANCE COMPANY					142	.0	.0	142	170	.0	.0	.0	.0	3	0	0
38-0829210	AMERISURE MUTUAL INSURANCE COMPANY					483	.0	.0	483	580	.0	.0	.0	.0	3	0	0
13-3023897	ANEX SYNDICATE INC					.0	38	.0	38	46	.0	46	.0	46	6	0	6
43-0990710	ARCH INSURANCE COMPANY					16	27	.8	35	42	.0	26	.0	26	2	0	1
06-1430254	ARCH REINSURANCE COMPANY					614	1,746	.0	2,360	2,832	.0	2,218	.0	2,218	2	0	91
36-2545393	ARCH SPECIALTY INSURANCE COMPANY					.0	.0	.0	.0	.0	.0	.0	.0	.0	2	0	0
13-5358230	ARROWOOD INDEMNITY CO					977	.0	.0	977	1,172	1,022	150	.0	150	6	0	21
75-2344200	ASPEN AMERICA INS CO					19	1,045	.0	1,064	1,277	19	1,258	.0	1,258	3	0	60
13-2963258	AVIVA INS CO OF CN					14	.0	.0	14	17	.0	.0	.0	.0	3	0	0
51-0434766	AXIS REINSURANCE COMPANY					13	64	.0	77	92	.0	79	.0	79	3	0	4
47-0574325	BERKLEY INSURANCE COMPANY					9,364	1,669	.0	11,033	13,240	9,364	3,876	.0	3,876	2	0	159
63-0202590	BERKSHIRE HATHAWAY SPECIALTY INSURANCE				8	.8	121	24	105	126	.0	126	.8	118	1	0	4
31-0542366	CINCINNATI INSURANCE CO					(67)	264	.0	197	236	(67)	303	.0	303	2	0	12
06-0303520	CONNECTICUT INDEMNITY COMPANY					.0	.2	.0	.2	.2	.0	.2	.0	.2	6	0	0

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk								
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
13-5010440.	CONTINENTAL INSURANCE COMPANY.....					383	0	0	383	460	460	0	0	0	3	0	0
37-0807507.	COUNTRY MUTUAL INSURANCE COMPANY.....					134	0	0	134	161	161	0	0	0	2	0	0
38-2145898.	DORINCO REINSURANCE COMPANY.....					0	38	0	38	46	0	46	0	46	3	0	2
39-0264050.	EMPLOYERS INSURANCE OF WAUSAU.....					235	0	0	235	282	282	0	0	0	3	0	0
42-0234980.	EMPLOYERS MUTUAL CASUALTY COMPANY.....					198	995	0	1,193	1,432	198	1,234	0	1,234	3	0	59
35-2293075.	ENDURANCE ASSURANCE CORP.....					(13)	2,866	4	2,849	3,419	(13)	3,432	0	3,432	2	0	141
22-2005057.	EVEREST REINSURANCE COMPANY.....					15,543	74,247	0	89,790	107,748	15,543	92,205	0	92,205	2	0	3,780
15-0302550.	EXCELSIOR INSURANCE CO.....					0	875	0	875	1,050	0	1,050	0	1,050	3	0	50
13-1963496.	FEDERAL INSURANCE CO.....					0	0	0	0	0	0	0	0	0	1	0	0
13-2673100.	GENERAL REINSURANCE CORPORATION.....					35,201	252,084	0	287,285	344,742	35,201	309,541	0	309,541	1	0	11,143
13-3309199.	GENERAL SECURITY IND CO OF AZ.....					0	6	0	6	7	0	7	0	7	2	0	0
13-3029255.	GENERAL SECURITY NATIONAL INSURANCE COMP... ..					0	3,057	0	3,057	3,668	0	3,668	0	3,668	2	0	150
13-1958482.	GENERAL STAR NATIONAL INS. CO.....					350	12,523	0	12,873	15,447	350	15,097	0	15,097	1	0	543
13-5617450.	GENERALI US BRANCH.....					1	602	0	603	724	1	723	0	723	3	0	35
31-0501234.	GREAT AMERICAN INSURANCE COMPANY.....					5	0	0	5	6	6	0	0	0	2	0	0
06-0383750.	HARTFORD FIRE INSURANCE COMPANY.....					53	0	0	53	64	64	0	0	0	2	0	0
30-0409219.	HDI GLOBAL INSURANCE COMPANY.....					0	55	0	55	66	0	66	0	66	3	0	3
74-2195939.	HOUSTON CASUALTY CO.....					251	420	84	587	704	251	453	0	453	1	0	16
23-0723970.	INSURANCE COMPANY OF NORTH AMERICA.....					555	0	68	487	584	584	0	0	0	1	0	0
13-3046844.	INTERNATIONAL AMERICAN SYNDICATE.....					0	22	0	22	26	0	26	0	26	6	0	4
34-1699321.	IRONWOOD INSURANCE COMPANY.....					0	20	0	20	24	0	24	0	24	6	0	3
30-0875959.	LAMORAK INS CO.....					25	0	0	25	30	30	0	0	0	6	0	0
25-1149494.	LEXINGTON INS CO.....					(78)	0	0	0	0	0	0	0	0	3	0	0
04-1543470.	LIBERTY MUTUAL INSURANCE COMPANY.....					882	1,258	252	1,888	2,266	882	1,384	0	1,384	3	0	66
36-3347420.	MAPFRE INSURANCE CO.....					0	36	7	29	35	0	35	0	35	3	0	2
22-3818012.	MITSUMI SUMITOMO INS CO OF AMER.....					(2)	78	0	76	91	(2)	93	0	93	2	0	4
13-3467153.	MITSUMI SUMITOMO INSURANCE USA INC.....					0	396	0	396	475	0	475	0	475	2	0	19
13-4924125.	MUNICH REINSURANCE AMERICA INC.....					1,551	0	4	1,547	1,856	1,856	0	0	0	2	0	0
38-0865250.	NATIONAL CASUALTY COMPANY.....					303	2,986	0	3,289	3,947	303	3,644	0	3,644	2	0	149
47-0355979.	NATIONAL INDEMNITY COMPANY.....					(19)	2,226	445	1,762	2,114	(19)	2,133	0	2,133	1	0	77

23.1

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

23.2

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk								
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
36-2403971.	NATIONAL LIABILITY & FIRE.....					0	297	0	297	356	0	356	0	356	1	0	13
25-0687550.	NATIONAL UNION FIRE INS CO OF PITTSBURGH.....				1,530	12,186	0	8	12,178	14,614	11,917	2,697	1,530	1,167	3	73	56
31-4177110.	NATIONWIDE MUTUAL FIRE INSURANCE COMPANY.....					(176)	409	0	233	280	(176)	456	0	456	2	0	19
31-4177100.	NATIONWIDE MUTUAL INSURANCE COMPANY.....					7,398	1,473	0	8,871	10,645	7,398	3,247	0	3,247	2	0	133
47-0698507.	ODYSSEY REINSURANCE CO.....					(115)	4,117	0	4,002	4,802	(115)	4,917	0	4,917	3	0	236
23-1502700.	ONEBEACON INSURANCE COMPANY.....					21	930	13	938	1,126	21	1,105	0	1,105	6	0	155
13-3031176.	PARTNER REINS CO OF THE US.....					62	0	0	62	74	74	0	0	0	2	0	0
13-3531373.	PARTNERRE INSURANCE CO. OF NY.....					0	13	0	13	16	0	16	0	16	4	0	1
13-2919779.	PEERLESS INDEMNITY INSURANCE COMPANY.....					977	3,268	0	4,245	5,094	977	4,117	0	4,117	3	0	198
23-1642962.	PENNSYLVANIA MANUFACTURERS ASSOC INS.....					203	4,579	0	4,782	5,738	203	5,535	0	5,535	2	0	227
22-3410482.	PRINCETON EXCESS AND SURPLUS LINES INS C.....					0	0	0	0	0	0	0	0	0	2	0	0
13-1188550.	PUBLIC SERVICE MUTUAL INSURANCE COMPANY.....					51	5,324	0	5,375	6,450	51	6,399	0	6,399	6	0	896
23-1641984.	QBE REINSURANCE CORP.....		63	0001		4,311	15,402	0	19,713	23,656	4,248	19,408	63	19,345	3	3	929
52-1952955.	RENAISSANCE REINS US INC.....					(20)	20	0	0	0	(20)	20	0	20	2	0	1
86-0274508.	REPWEST INSURANCE CO.....					0	321	64	257	308	0	308	0	308	3	0	15
37-0915434.	RLI INSURANCE COMPANY.....					112	329	0	441	529	112	417	0	417	2	0	17
16-0366830.	RSUII INDEMNITY.....					0	0	0	0	0	0	0	0	0	2	0	0
75-1444207.	SCOR REINSURANCE COMPANY.....				1,940	9,870	42,676	107	52,439	62,927	7,930	54,997	1,940	53,057	2	80	2,175
39-0333950.	SENTRY INSURANCE A MUTUAL COMPANY.....					4,847	0	0	4,847	5,816	5,816	0	0	0	2	0	0
13-2997499.	SIRIUS AMERICA INSURANCE CO.....					187	1,169	0	1,356	1,627	187	1,440	0	1,440	3	0	69
13-2554270.	SOMPO JAPAN INSURANCE CO. OF AMERICA.....					0	1	0	1	1	0	1	0	1	2	0	0
75-1670124.	STARR IND & LIAB COMPANY.....					452	1,301	0	1,753	2,103	452	1,651	0	1,651	3	0	79
81-4566522.	STARR SPECIALTY INS CO.....					4	0	0	4	5	5	0	0	0	3	0	0
52-0981481.	STEADFAST INSURANCE COMPANY.....					0	0	0	0	0	0	0	0	0	2	0	0
13-1675535.	SWISS REINSURANCE AMERICA CORPORATION.....				4,000	3,955	139,726	123	143,558	172,270	(45)	172,315	4,000	168,315	2	164	6,901
13-6108722.	TOKIO MARINE & NICHIDO FIRE INS CO LTD U.....					26	0	0	26	31	31	0	0	0	6	0	0
13-4032666.	TOKIO MARINE AMERICA INS CO.....					0	5	1	4	5	0	5	0	5	1	0	0
13-5616275.	TRANSATLANTIC REINSURANCE COMPANY.....					599	4,342	1	4,940	5,928	599	5,329	0	5,329	2	0	218
06-0566050.	TRAVELERS INDEMNITY COMPANY.....					559	7,213	0	7,772	9,326	559	8,767	0	8,767	1	0	316

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

23.3

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
		Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
13-2953213.	UNIONE ITALIANA REINSURANCE CO OF AMERIC.....					0	564	0	564	677	0	677	0	677	6	0	95
48-0921045.	WESTPORT INSURANCE CORPORATION.....					2,396	13,752	78	16,070	19,284	2,396	16,888	0	16,888	2	0	692
75-6017952.	XL INSURANCE AMERICA INC.....				601	592	2,404	33	2,963	3,556	(9)	3,565	601	2,964	2	25	122
13-3787296.	XL INSURANCE CO OF NEW YORK.....					0	1	0	1	1	0	1	0	1	2	0	0
13-1290712.	XL REINSURANCE AMERICA INC.....				388	34,563	0	0	34,563	41,475	41,047	428	388	40	2	16	2
85-0277191.	XL SPECIALTY INSURANCE COMPANY (CANADA).....					0	385	0	385	462	0	462	0	462	2	0	19
36-4233459.	ZURICH AMERICAN INSURANCE COMPANY.....					1,670	0	12	1,658	1,990	1,990	0	0	0	2	0	0
36-2781080.	ZURICH AMERICAN INSURANCE COMPANY OF ILL.....					129	13,783	294	13,618	16,342	129	16,213	0	16,213	2	0	665
0999999.	Total Authorized Other U.S. Unaffiliated Insurers.....	0	63	XXX	9,047	160,598	651,746	4,833	807,589	969,107	162,407	806,700	9,110	797,590	XXX	382	32,096
Authorized Pools-Voluntary Pools, Associations or Other Similar Facilities																	
AA-9995081.	AGENCY MANAGERS LTD.....					(980)	0	0	0	0	0	0	0	0	6	0	0
AA-9995022.	EXCESS AND CASUALTY REINSURANCE ASSOC.....					3,073	811	0	3,884	4,661	3,073	1,588	0	1,588	6	0	222
AA-9993217.	MAIDEN LANE SYNDICATE INC.....					0	4	0	4	5	0	5	0	5	6	0	1
AA-9995032.	MUTUAL MARINE OFFICE, INCORPORATED.....					2,115	214,216	0	216,331	259,597	2,115	257,482	0	257,482	6	0	36,048
AA-9993225.	SOUTH PLACE SYNDICATE.....					0	7	0	7	8	0	8	0	8	6	0	1
1199999.	Authorized Pools - Voluntary Pools, Associations or Similar F.....	0	0	XXX	0	4,208	215,038	0	220,226	264,271	5,188	259,083	0	259,083	XXX	0	36,272
Authorized Other Non-U.S. Insurers																	
AA-1120810.	ACE EUROPEAN GRP LTD.....					0	0	0	0	0	0	0	0	0	1	0	0
AA-1580015.	AIOI NISSAY DOWA INS CO LTD.....		12	0002		43	10	0	53	64	31	33	12	21	2	0	1
AA-1344102.	ALLIANZ GLOBAL CORPORATE & SPECIALTY AG.....					632	0	18	614	737	737	0	0	0	2	0	0
AA-1120053.	ARCH INS UK LTD.....					0	0	0	0	0	0	0	0	0	2	0	0
AA-3190932.	ARGO RE LTD.....		3,008	0003		2,489	0	0	2,489	2,987	(167)	3,154	3,008	146	4	150	8
AA-3194168.	ASPEN INSURANCE LIMITED.....					(661)	9,701	0	9,040	10,848	(661)	11,509	0	11,509	3	0	552
AA-1120337.	ASPEN INSURANCE UK LIMITED.....					18,232	66,473	7	84,698	101,637	18,232	83,405	0	83,405	3	0	4,003
AA-1360015.	ASSICURAZIONI GEN S P A.....					333	0	0	333	400	400	0	0	0	3	0	0
AA-3190004.	ASSOCIATED ELECTRIC AND GAS INSURANCE SE.....					0	41	0	41	49	0	49	0	49	3	0	2
AA-1120660.	AVIVA INSURANCE LIMITED.....					(17)	157	0	140	168	(17)	185	0	185	3	0	9
AA-1784130.	AXIS SPECIALTY EUROPE LTD.....					0	1	0	1	1	0	1	0	1	3	0	0
AA-3194139.	AXIS SPECIALTY LTD.....		4,260	0004		5,921	10,595	0	16,516	19,819	1,661	18,158	4,260	13,898	3	204	667
AA-1460025.	BALOISE INS CO LTD (BASLER VERS GES AG).....					133	0	9	124	148	148	0	0	0	6	0	0

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

23.4

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk								
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1120030.	BERKSHIRE HATHAWAY INTL INS LTD.....					(24)	24	0	0	0	(24)	24	0	24	6	0	3
AA-5280012.	CENTRAL REINSURANCE CORPORATION.....					2	263	0	265	318	2	316	0	316	3	0	15
AA-1320152.	CHUBB EUROPEAN GROUP.....					29	373	0	402	482	29	453	0	453	1	0	16
AA-1120191.	CONVEX INSURANCE UK LTD.....					(317)	743	0	426	511	(317)	828	0	828	4	0	44
AA-1120495.	DOMINION INSURANCE COMPANY LIMITED.....					0	27	0	27	32	0	32	0	32	6	0	5
AA-3194130.	ENDURANCE SPECIALTY INS LTD.....					0	3,984	0	3,984	4,781	0	4,781	0	4,781	2	0	196
AA-1124129.	ENDURANCE WORLDWIDE INSURANCE LTD.....					102	290	58	334	401	102	299	0	299	2	0	12
AA-3191289.	FIDELIS INSURANCE BERMUDA LIMITED.....					(33)	336	0	303	364	(33)	397	0	397	6	0	56
AA-1340043.	GREAT LAKES INS SE.....					0	131	0	131	157	0	157	0	157	2	0	6
AA-1340125.	HANNOVER RUCK SE.....		8	0006		22	9,519	0	9,541	11,449	14	11,435	8	11,427	2	0	469
AA-1490002.	HELVETIA SCHWEIZERISCHE.....					10	20	0	30	36	10	26	0	26	6	0	4
AA-1460080.	HELVETIA SWISS.....					990	1,052	26	2,460	2,952	62	2,890	990	1,900	6	50	266
AA-2230425.	I.R.B., IST. DE RESS DO BRAZIL.....					1,376	0	0	1,376	1,651	1,651	0	0	0	4	0	0
AA-1340041.	INTERNATIONAL INSURANCE COMPANY OF HANNO.....					(21)	21	0	0	0	(21)	21	0	21	3	0	1
AA-5420050.	KOREAN REINSURANCE COMPANY.....					0	0	0	0	0	0	0	0	0	3	0	0
AA-3190871.	LANCASHIRE INSURANCE COMPANY LIMITED.....					(197)	197	0	0	0	(197)	197	0	197	3	0	9
AA-1569530.	LAURENTIAN GENERAL INSURANCE COMPANY INC.....		11	0007		11	11	2	20	24	0	24	11	13	6	1	2
AA-1370048.	LIBERTY MUTUAL INSURANCE.....					(45)	149	30	74	89	(45)	134	0	134	6	0	19
AA-3190917.	LIBERTY SPECIALTY MARKETS BERMUDA LTD.....					179	0	0	179	215	215	0	0	0	3	0	0
AA-1126033.	LLOYDS - SYNDICATE # 0033.....					3	(353)	8	2,273	2,727	(356)	3,083	3	3,080	3	0	148
AA-1126250.	LLOYDS - SYNDICATE # 0250.....					69	13	0	82	98	69	29	0	29	3	0	1
AA-1126318.	LLOYDS - SYNDICATE # 0318.....					(10)	859	5	844	1,013	(10)	1,023	0	1,023	3	0	49
AA-1126382.	LLOYDS - SYNDICATE # 0382.....					30	139	0	169	203	30	173	0	173	3	0	8
AA-1126435.	LLOYDS - SYNDICATE # 0435.....					53	4,779	0	4,832	5,798	0	5,798	53	5,745	3	3	276
AA-1126457.	LLOYDS - SYNDICATE # 0457.....					0	0	0	0	0	0	0	0	0	3	0	0
AA-1126510.	LLOYDS - SYNDICATE # 0510.....					30	12,152	0	12,182	14,618	0	14,618	30	14,588	3	1	700
AA-1126557.	LLOYDS - SYNDICATE # 0557.....					0	11	0	11	13	0	13	0	13	3	0	1
AA-1126566.	LLOYDS - SYNDICATE # 0566.....					34	(337)	0	5,222	6,266	(371)	6,637	34	6,603	3	2	317

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk								
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1126609	LLOYDS - SYNDICATE # 0609				3	243	964	0	1,207	1,448	240	1,208	3	1,205	3	0	58
AA-1126623	LLOYDS - SYNDICATE # 0623				6	(32)	647	0	615	738	(38)	776	6	770	3	0	37
AA-1126626	LLOYDS - SYNDICATE # 0626				30	30	2,393	0	2,423	2,908	0	2,908	30	2,878	3	1	138
AA-1126727	LLOYDS - SYNDICATE # 0727				0	0	0	0	0	0	0	0	0	0	3	0	0
AA-1127036	LLOYDS - SYNDICATE # 1036				3	179	36	146	175	3	172	0	172	3	0	8	
AA-1127084	LLOYDS - SYNDICATE # 1084				3	126	333	0	459	551	123	428	3	425	3	0	20
AA-1120105	LLOYDS - SYNDICATE # 1110				0	0	0	0	0	0	0	0	0	0	3	0	0
AA-1127183	LLOYDS - SYNDICATE # 1183				141	1,696	339	1,498	1,797	141	1,656	0	1,656	3	0	80	
AA-1127200	LLOYDS - SYNDICATE # 1200				0	172	34	138	165	0	165	0	165	3	0	8	
AA-1127221	LLOYDS - SYNDICATE # 1221				0	850	170	680	816	0	816	0	816	3	0	39	
AA-1127225	LLOYDS - SYNDICATE # 1225				34	4,361	872	3,523	4,227	34	4,193	0	4,193	3	0	201	
AA-1120085	LLOYDS - SYNDICATE # 1274				3	(18)	470	94	358	430	(21)	451	3	448	3	0	21
AA-1127301	LLOYDS - SYNDICATE # 1301				(20)	255	51	184	221	(20)	241	0	241	3	0	12	
AA-1127414	LLOYDS - SYNDICATE # 1414				17	(313)	3,184	637	2,234	2,681	(330)	3,011	17	2,994	3	1	144
AA-1120102	LLOYDS - SYNDICATE # 1458				(7)	65	0	58	70	(7)	77	0	77	3	0	4	
AA-1127688	LLOYDS - SYNDICATE # 1688				(32)	469	94	343	412	(32)	444	0	444	3	0	21	
AA-1120157	LLOYDS - SYNDICATE # 1729				6	14	0	20	24	6	18	0	18	3	0	1	
AA-1120171	LLOYDS - SYNDICATE # 1856				(38)	233	0	195	234	(38)	272	0	272	3	0	13	
AA-1127861	LLOYDS - SYNDICATE # 1861				(9)	23	0	14	17	(9)	26	0	26	3	0	1	
AA-1120096	LLOYDS - SYNDICATE # 1880				30	7,379	0	7,409	8,891	0	8,891	30	8,861	3	1	425	
AA-1120054	LLOYDS - SYNDICATE # 1886				174	143	29	288	346	174	172	0	172	3	0	8	
AA-1120131	LLOYDS - SYNDICATE # 1897				0	29	6	23	28	0	28	0	28	3	0	1	
AA-1120083	LLOYDS - SYNDICATE # 1910				0	5	0	5	6	0	6	0	6	3	0	0	
AA-1120064	LLOYDS - SYNDICATE # 1919				0	771	0	771	925	0	925	0	925	3	0	44	
AA-1120084	LLOYDS - SYNDICATE # 1955				0	78	16	62	75	0	75	0	75	3	0	4	
AA-1120103	LLOYDS - SYNDICATE # 1967				(10)	174	35	129	155	(10)	165	0	165	3	0	8	
AA-1120106	LLOYDS - SYNDICATE # 1969				(12)	93	0	81	97	(12)	109	0	109	3	0	5	
AA-1120161	LLOYDS - SYNDICATE # 1980				0	0	0	0	0	0	0	0	0	0	3	0	0
AA-1128000	LLOYDS - SYNDICATE # 2000				0	49	0	49	59	0	59	0	59	3	0	3	
AA-1128001	LLOYDS - SYNDICATE # 2001				(108)	2,111	0	2,003	2,404	(108)	2,512	0	2,512	3	0	121	

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk								
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1128003	LLOYDS - SYNDICATE # 2003				1,922	1,031	12,782	37	13,776	16,532	(891)	17,423	1,922	15,501	3	92	744
AA-1120071	LLOYDS - SYNDICATE # 2007				8	8	957	191	774	928	0	928	8	920	3	0	44
AA-1128010	LLOYDS - SYNDICATE # 2010				7	(63)	1,024	0	961	1,153	(70)	1,223	7	1,216	3	0	58
AA-1120104	LLOYDS - SYNDICATE # 2012				0	0	0	0	0	0	0	0	0	0	3	0	0
AA-1120158	LLOYDS - SYNDICATE # 2014				0	94	19	75	90	90	0	90	0	90	3	0	4
AA-1120114	LLOYDS - SYNDICATE # 2015				0	55	0	55	66	66	0	66	0	66	3	0	3
AA-1120164	LLOYDS - SYNDICATE # 2088				0	0	0	0	0	0	0	0	0	0	3	0	0
AA-1128121	LLOYDS - SYNDICATE # 2121				49	60	12	97	116	49	67	0	67	3	0	3	
AA-1120112	LLOYDS - SYNDICATE # 2232				0	23	5	18	22	0	22	0	22	3	0	1	
AA-1120152	LLOYDS - SYNDICATE # 2357				0	0	0	0	0	0	0	0	0	0	3	0	0
AA-1120097	LLOYDS - SYNDICATE # 2468				(31)	50	10	9	11	(31)	42	0	42	3	0	2	
AA-1128488	LLOYDS - SYNDICATE # 2488				0	106	21	85	102	0	102	0	102	3	0	5	
AA-1128623	LLOYDS - SYNDICATE # 2623				26	(165)	3,001	7	2,829	3,395	(191)	3,586	26	3,560	3	1	171
AA-1128791	LLOYDS - SYNDICATE # 2791				28	(96)	2,664	0	2,568	3,082	(124)	3,206	28	3,178	3	1	153
AA-1128987	LLOYDS - SYNDICATE # 2987				13	(724)	6,607	6	5,877	7,053	(737)	7,790	13	7,777	3	1	373
AA-1120179	LLOYDS - SYNDICATE # 2988				28	413	0	441	529	28	501	0	501	3	0	24	
AA-1129000	LLOYDS - SYNDICATE # 3000				3	(32)	516	103	381	457	(35)	492	3	489	3	0	23
AA-1120082	LLOYDS - SYNDICATE # 3010				0	4	0	4	5	0	5	0	5	3	0	0	
AA-1120113	LLOYDS - SYNDICATE # 3334				0	0	0	0	0	0	0	0	0	0	3	0	0
AA-1120055	LLOYDS - SYNDICATE # 3623				(7)	58	0	51	61	(7)	68	0	68	3	0	3	
AA-1120116	LLOYDS - SYNDICATE # 3902				4	4	437	87	354	424	0	424	4	420	3	0	20
AA-1126005	LLOYDS - SYNDICATE # 4000				0	43	0	43	52	0	52	0	52	3	0	2	
AA-1120075	LLOYDS - SYNDICATE # 4020				5	465	1,710	0	2,175	2,610	460	2,150	5	2,145	3	0	103
AA-1120086	LLOYDS - SYNDICATE # 4141				81	71	0	152	182	81	101	0	101	3	0	5	
AA-1126004	LLOYDS - SYNDICATE # 4444				14	29	1,294	5	1,318	1,582	15	1,567	14	1,553	3	1	75
AA-1126006	LLOYDS - SYNDICATE # 4472				24	299	60	263	316	24	292	0	292	3	0	14	
AA-1126003	LLOYDS - SYNDICATE # 5000				0	17	3	14	16	0	16	0	16	3	0	1	
AA-1120080	LLOYDS - SYNDICATE # 5151				430	449	90	789	947	430	517	0	517	3	0	25	
AA-1120065	LLOYDS - SYNDICATE # 5555				(1)	178	0	177	212	(1)	213	0	213	3	0	10	

23.6

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

23.7

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk								
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1120181	LLOYDS - SYNDICATE # 5886					(67)	417	0	350	420	(67)	487	0	487	3	0	23
AA-1120067	LLOYDS SYNDICATE # 4242					(21)	192	0	171	205	(21)	226	0	226	3	0	11
AA-1840000	MAPFRE RE CO DE REASEGUROS S A		479	0008		9,059	0	0	9,059	10,871	10,871	0	0	0	3	0	0
AA-3190829	MARKEL BERMUDA LIMITED					30	0	0	30	36	36	0	0	0	3	0	0
AA-1121410	MITSUMI SUMITOMO INS CO (EUROPE) LTD					8	1,148	0	1,156	1,387	8	1,379	0	1,379	6	0	193
AA-1460100	NOUVELLE CIE DE REASSURANCES S.A		616	0010		616	1,041	0	1,657	1,988	0	1,988	616	1,372	2	25	56
AA-1240051	QBE EUROPE SA/NV					13	96	0	109	131	13	118	0	118	3	0	6
AA-1120481	QBE INSURANCE (EUROPE) LIMITED					0	26	5	21	25	0	25	0	25	3	0	1
AA-3190339	RENAISSANCE REINSURANCE LTD					(21)	139	0	118	142	(21)	163	0	163	2	0	7
AA-1120019	SCOR UK CO LTD					15	311	62	264	317	15	302	0	302	2	0	12
AA-1370020	SWISS RE INTERNATIONAL SE					75	1,055	211	919	1,103	75	1,028	0	1,028	2	0	42
AA-1121445	TOKIO MARINE EUROPE INS LTD					0	69	0	69	83	0	83	0	83	6	0	12
13-5616275	TRANSATLANTIC RE					0	0	0	0	0	0	0	0	0	2	0	0
AA-3190870	VALIDUS REINSURANCE LTD		4,905	0011		2,393	0	0	2,393	2,872	0	2,872	2,872	0	3	138	0
AA-1460185	WINTERTHUR SCHWEIZERISCHE VERSGES AG					(1)	718	0	717	860	(1)	861	0	861	6	0	121
AA-1120049	XL CATLIN INS CO UK LTD					(126)	280	0	154	185	(126)	311	0	311	2	0	13
AA-1121575	YASUDA FIRE & MARINE INS CO OF EUROPE					1	776	0	777	932	1	931	0	931	6	0	130
AA-1780059	ZURICH INSURANCE PLC SECURSAL					0	78	15	63	75	0	75	0	75	2	0	3
1299999	Total Authorized Other Non-U.S. Insurers	0	13,299	XXX	3,232	41,925	197,044	3,526	235,443	282,532	31,053	251,480	14,019	237,461	XXX	676	11,790
1499999	Total Authorized Excluding Protected Cells	0	13,362	XXX	12,279	215,126	1,063,828	8,358	1,263,259	1,515,911	198,648	1,317,263	23,129	1,294,134	XXX	1,058	80,158
Unauthorized Affiliates-U.S. Non-Pool - Captives																	
20-2740839	WATCH HILL INSURANCE COMPANY					0	1,154	1,154	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1699999	Total Unauthorized Affiliates - U.S. Non-Pool - Captives	0	0	XXX	0	0	1,154	1,154	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1899999	Total Unauthorized Affiliates - U.S. Non-Pool - Total	0	0	XXX	0	0	1,154	1,154	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Unauthorized Affiliates-Other (Non-U.S.) - Captives																	
AA-3190418	NEW PROVIDENCE MUTUAL LIMITED					0	731	731	0	0	0	0	0	0	6	0	0
1999999	Total Unauthorized Affiliates - Other (Non-U.S.) - Captives	0	0	XXX	0	0	731	731	0	0	0	0	0	0	XXX	0	0
Unauthorized Affiliates-Other (Non-U.S.) - Other																	
AA-3190411	RISK ENGINEERING INSURANCE COMPANY LTD				84,648	213,774	0	0	213,774	256,529	166,862	89,667	84,648	5,019	6	4,232	703
2099999	Total Unauthorized Affiliates - Other (Non-U.S.) - Other	0	0	XXX	84,648	213,774	0	0	213,774	256,529	166,862	89,667	84,648	5,019	XXX	4,232	703

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
		Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
2199999	Total Unauthorized Affiliates - Other (Non-U.S.) - Total.....	0	0	XXX	84,648	213,774	731	731	213,774	256,529	166,862	89,667	84,648	5,019	XXX	4,232	703
2299999	Total Unauthorized Affiliates.....	0	0	XXX	84,648	213,774	1,885	1,885	213,774	256,529	166,862	89,667	84,648	5,019	XXX	4,232	703
Unauthorized Other U.S. Unaffiliated Insurers																	
00-000000	AEGIS INSURANCE SERVICES INC.....					0	0	0	0	0	0	0	0	0	6	0	0
36-2763106	AMERICAN PROTECTION INS CO.....					0	0	0	0	0	0	0	0	0	6	0	0
03-0308160	AMERICAN TRIUMVIRATE INS CO.....					0	39	39	0	0	0	0	0	0	6	0	0
56-2427193	BOLTON INSURANCE COMPANY.....				949	949	124	126	947	1,137	0	1,137	949	188	6	47	26
01-0562383	BUENA VISTA INSURANCE COMPANY.....				10,355	8,747	1,986	1,988	8,745	10,494	(1,608)	12,102	10,355	1,747	6	518	245
03-0368411	CIRCLETREE INSURANCE COMPANY.....					0	11	11	0	0	0	0	0	0	6	0	0
61-1140366	DRISK INSURANCE INC.....				2,741	2,827	28	28	2,827	3,392	86	3,306	2,741	565	6	137	79
00-000000	EFFEM REINSURANCE COMPANY.....				1,636	1,636	2	2	1,636	1,963	0	1,963	1,636	327	6	82	46
03-0461286	EPIC INSURANCE COMPANY.....					87	211	211	87	104	87	17	0	17	6	0	2
27-0974075	FIRST GENERAL INSURANCE CO INC.....					6	0	0	6	7	7	0	0	0	6	0	0
43-1351735	H. C. INSURANCE CO.....					0	0	0	0	0	0	0	0	0	6	0	0
35-2192889	HEINZ NOBLE, INC.....					6,270	182	182	6,270	7,524	6,270	1,254	0	1,254	6	0	176
02-0712840	HIGHLAND PARK INSURANCE COMPANY.....					0	1,235	1,235	0	0	0	0	0	0	6	0	0
03-0340924	HILLBROOK INSURANCE COMPANY, INC.....					0	0	0	0	0	0	0	0	0	6	0	0
03-0343780	MIDDLESEX ASSURANCE CO. LTD.....				4,485	12,303	1,457	1,467	12,293	14,751	7,818	6,933	4,485	2,448	6	224	343
03-0375422	MOUNTAINVIEW INSURANCE COMPANY, INC.....				15,598	15,768	11,612	11,612	15,768	18,922	170	18,752	15,598	3,154	6	780	442
98-0357932	NW RE LIMITED.....					(14)	0	0	0	0	0	0	0	0	6	0	0
47-2606709	RELSURE VERMONT, INC.....				871	971	236	238	969	1,162	100	1,062	871	191	6	44	27
33-1039138	RISK MANAGEMENT ASSOCIATES.....					3	0	0	3	4	4	0	0	0	6	0	0
20-4148226	SENTINEL PROTECTION & INDEMNITY COMPANY.....				52,588	52,629	0	0	52,629	63,155	50,687	12,468	12,468	0	6	623	0
94-1872743	TECHNOLOGY ASSURANCE LIMITED.....					1,384	0	0	1,384	1,661	1,656	5	0	5	6	0	1
51-0387023	THOMSON REUTERS RISK MGMT INC.....					(25)	328	303	0	0	(25)	25	0	25	6	0	4
03-0348076	UT INSURANCE (VERMONT) INC.....				1,508	1,958	0	24	1,934	2,321	1,282	1,039	1,039	0	6	52	0
76-0741131	WHITE MOUNTAIN INS.....				5,359	5,359	70	70	5,359	6,431	0	6,431	5,359	1,072	6	268	150
00-000000	WORLDWIDE RISK INS INC.....					0	38	38	0	0	0	0	0	0	6	0	0
2399999	Total Unauthorized Other U.S. Unaffiliated Insurers.....	0	0	XXX	96,090	110,858	17,559	17,574	110,857	133,029	66,534	66,495	55,501	10,994	XXX	2,775	1,539

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk								
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
Unauthorized Pools-Voluntary Pools, Associations or Other Similar Facilities																	
AA-9995032.	MUTUAL MARINE OFFICE, INC.....					32,589	0	0	32,589	39,107	32,590	6,517	0	6,517	6	0	912
2599999.	Total Unauthorized Pools - Voluntary Pools.....	0	0	XXX	0	32,589	0	0	32,589	39,107	32,590	6,517	0	6,517	XXX	0	912
Unauthorized Other Non-U.S. Insurers																	
98-0413961.	ADIDAS INTERNATIONAL RE LIMITED (AIR).....				173	173	5,527	5,560	140	168	0	168	168	0	6	8	0
AA-1460002.	AGRASSUR RE S.A.....					167	394	417	144	172	167	5	0	5	6	0	1
AA-5760051.	AIG ASIA PACIFIC INS PTE LTD.....					171	24	25	170	204	171	33	0	33	3	0	2
AA-1120841.	AIG EUROPE LIMITED.....					(116)	2,725	2,609	0	0	(116)	116	0	116	6	0	16
AA-1440018.	ALFA LAVAL FORSAKRINGS AB.....					0	112	112	0	0	0	0	0	0	6	0	0
AA-5760041.	ALIN INSURANCE PTE LTD.....					0	1	1	0	0	0	0	0	0	6	0	0
AA-1930610.	ALLIANZ AUSTRALIA LTD.....					6	482	482	6	7	6	1	0	1	6	0	0
AA-5320051.	ALLIANZ GLOBAL CORP & SPECIALTY SE.....					0	227	227	0	0	0	0	0	0	6	0	0
AA-1320065.	ALLIANZ GLOBAL CORPORATE & SPECIALTY (FR.....					37	298	298	37	44	37	7	0	7	6	0	1
AA-1344102.	ALLIANZ GLOBAL CORPORATE & SPECIALTY SE.....					0	2	2	0	0	0	0	0	0	2	0	0
AA-5760049.	ALLIANZ GLOBAL CORPORATE & SPECIALTY SE.....					100	0	0	100	120	120	0	0	0	2	0	0
AA-3194128.	ALLIED WORLD ASSURANCE COMPANY LTD.....		1,067	0013		1,383	12	12	1,383	1,660	316	1,344	1,067	277	3	51	13
AA-5760063.	ALPRE INSURANCE PTE. LTD.....				21	21	0	0	21	25	0	25	21	4	6	1	1
AA-1120147.	ANCON INSURANCE COMPANY (UK) LIMITED.....					0	3	3	0	0	0	0	0	0	6	0	0
AA-1780091.	ARCH REINS EUROPE UNDERWRITING LTD.....					183	164	164	183	220	183	37	0	37	6	0	5
AA-1560118.	ARCH REINSURANCE COMPANY.....					(10)	24	14	0	0	(10)	10	0	10	2	0	0
AA-3194126.	ARCH REINSURANCE LTD.....		383	0015		383	18	18	383	460	0	460	383	77	2	16	3
AA-3191352.	ASCOT REINS CO LTD.....					(10)	10	0	0	0	(10)	10	0	10	3	0	0
AA-1440023.	ASSA ABLOY FORSAKRINGS AB.....					0	387	387	0	0	0	0	0	0	6	0	0
AA-2830001.	ASSA CO DE SEGUROS SA.....					358	0	0	358	429	429	0	0	0	3	0	0
AA-5320033.	ASSICURAZIONI GENARLI SPA.....					0	207	207	0	0	0	0	0	0	6	0	0
AA-1930043.	AUSTRALIAN REINS POOL CORP.....					4,506	1,136	1,136	4,506	5,407	4,506	901	0	901	6	0	126
AA-1320012.	AXA CORPORATE SOLUTIONS ASSUR.....					795	163	208	750	900	795	105	0	105	6	0	15
AA-1122027.	AXA REINSURANCE UK PLC.....		31	0016		31	6	6	68	82	0	82	31	51	6	2	7
98-0351953.	AXA XL BERMUDA.....		25,244	0017		10,966	0	0	10,966	13,159	(653)	13,812	13,812	0	6	691	0
AA-1784115.	AXIS RE LIMITED.....					0	34	34	0	0	0	0	0	0	2	0	0

23.9

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

23.10

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk								
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1340045	BAYERISCHE RUCKVERSICHERUNG AG					0	1	1	0	0	0	0	0	0	6	0	0
AA-0060000	BBA GROUP INSURANCES LIMITED				32	32	937	937	32	38	0	38	32	6	6	2	1
AA-8310017	BELAIR INSURANCE COMPANY LIMITED					0	1,608	1,608	0	0	0	0	0	0	6	0	0
AA-1124141	BERKLEY INSURANCE COMPANY					0	58	58	0	0	0	0	0	0	2	0	0
AA-1560126	BMC FINANCIAL INC					0	0	0	0	0	0	0	0	0	6	0	0
AA-3191197	BMC INSURANCE COMPANY LIMITED					14,483	0	0	14,483	17,380	15,821	1,559	0	1,559	6	0	218
00-0000000	CAP VERALLIA					0	0	0	0	0	0	0	0	0	6	0	0
AA-3191390	CASTLE HARBOUR INSURANCE LIMITED					39	0	6	33	40	40	0	0	0	6	0	0
AA-3160059	CASUARINA INTERNATIONAL INSURANCE LTD				20	27	0	0	27	32	32	0	0	0	6	0	0
AA-3190190	CATERPILLAR INSURANCE CO LTD		10,000	0018		2,432	0	0	2,432	2,918	0	2,918	2,918	0	6	146	0
AA-9240125	CHINA PACIFIC PROPERTY INS CO LTD					799	0	0	799	959	959	0	0	0	6	0	0
AA-3190002	CHUBB BERMUDA INS LTD					149	1,179	1,179	149	179	149	30	0	30	1	0	1
AA-1240002	CHUBB INS CO OF EUROPE					0	191	191	0	0	0	0	0	0	6	0	0
AA-1560196	CHUBB INSURANCE CO OF CANADA					0	130	130	0	0	0	0	0	0	1	0	0
AA-1320035	COLISEE RE		6	0019		6	2	2	13	16	0	16	6	10	6	0	1
AA-3770377	COLLIERS BAY INSURANCE LIMITED					0	0	0	0	0	0	0	0	0	6	0	0
AA-5760054	COLTIVI INSURANCE PTE LTD					0	50	50	0	0	0	0	0	0	6	0	0
AA-3191400	CONVEX RE LIMITED					(104)	104	0	0	0	(104)	104	0	104	4	0	6
AA-3194122	DAVINCI REINSURANCE LTD					(14)	93	79	0	0	(14)	14	0	14	3	0	1
AA-1370033	DS DMITH RE S.A					0	975	975	0	0	0	0	0	0	6	0	0
AA-1340085	E+S RUCKVERSICHERUNGS AKLIENGESELLSCHAFT		685	0020		685	1	1	1,879	2,255	0	2,255	685	1,570	2	28	64
AA-1560300	ECONOMICAL MUTUAL INS CO				122	122	30	30	122	146	0	146	122	24	4	6	1
AA-3190181	ELCO INSURANCE CO LTD					5,735	5,735	0	5,735	6,882	4,128	2,754	2,754	0	6	138	0
AA-3160135	ELDORADO GOLD INSURANCE CORP					0	709	709	0	0	0	0	0	0	6	0	0
AA-1370150	ELECTRO RE					0	24	24	0	0	0	0	0	0	6	0	0
AA-3191180	ELGO INSURANCE COMPANY LTD				16	(105)	2,699	2,594	0	0	(121)	121	16	105	6	1	15
AA-3190410	EPIC INSURANCE COMPANY LIMITED					226	689	689	226	271	226	45	0	45	6	0	6
AA-1220030	ERSTE ALLGEMEINE VERS.AG		187	0021		187	(15)	0	467	560	0	560	187	373	6	9	52
AA-1440009	ESSITY FORSAKRINGSAKTIEBOLAG (ESSITY INS					1,754	1,752	4	1,752	2,102	(2)	2,104	1,754	350	6	88	49

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk								
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-3191347	ESTRELLA INSURANCE COMPANY LTD.....					104	361	361	104	125	104	21	0	21	6	0	3
AA-3770372	ETHANOL RISK MANAGEMENT SPC, Ltd.....		2,168	0022		2,532	0	0	2,532	3,038	821	2,217	2,168	49	6	108	7
AA-1120175	FIDELIS UNDERWRITING LIMITED.....					596	0	0	596	715	652	63	0	63	3	0	3
AA-5760067	FMG INSURANCE SINGAPORE PTE LT.....					4,916	0	0	4,916	5,899	5,884	15	0	15	6	0	2
AA-1080011	GARLAN INSURANCE LIMITED.....					0	1,214	1,214	0	0	0	0	0	0	6	0	0
AA-1780117	GD INSURANCE COMPANY DAC.....					0	207	207	0	0	0	0	0	0	6	0	0
AA-1460060	GEN REINS CORP (EUROPE) AG.....					0	100	100	0	0	0	0	0	0	6	0	0
AA-1220035	GEN RUCKVERSICHERUNG AG.....		68	0023		68	(9)	0	159	191	0	191	68	123	6	3	17
AA-1930285	GENERAL REINS AUSTRALIA LTD.....					1,857	200	200	1,857	2,228	1,857	371	0	371	1	0	13
AA-1340145	GENERAL REINSURANCE AG.....					0	108	108	0	0	0	0	0	0	1	0	0
00-0000000	GENERAL REINSURANCE AG.....					0	0	0	0	0	0	0	0	0	1	0	0
AA-1360020	GENERALI ITALIA SPA.....					1	25	26	0	0	0	0	0	0	3	0	0
AA-1370049	GIF RE S.A.....					191	0	0	191	229	229	0	0	0	6	0	0
AA-1464111	GLACIER REINSURANCE LTD.....					607	12	12	1,645	1,974	607	1,367	0	1,367	6	0	191
AA-3191174	GLAXOSMITHKLINE INSURANCE LTD.....					(1)	1	0	0	0	(1)	1	0	1	6	0	0
AA-1080004	GLOBAL RISK UNDERWRITERS (BERMUDA) LTD.....				1,387	1,387	3,077	3,077	1,387	1,664	0	1,664	1,387	277	6	69	39
AA-8310001	GMF INSURANCE CO LTD.....					0	5	5	0	0	0	0	0	0	6	0	0
AA-3160230	GREENHEART INSURANCE CO. LTD.....				4,012	4,012	63	68	4,007	4,808	0	4,808	4,012	796	6	201	111
AA-0050693	GROVE INSURANCE COMPANY LTD.....					8	0	0	8	10	10	0	0	0	6	0	0
AA-3191190	HAMILTON RE, LTD.....					(126)	629	503	0	0	(126)	126	0	126	4	0	7
AA-1560483	HANNOVER RUCKVERSICHERUNGS AKTIENGESELLS.....					21	26	26	21	25	21	4	0	4	2	0	0
AA-1340129	HANSEATICA RUCKVERSICHERUNGS AG.....		663	0024		663	(190)	0	1,293	1,552	0	1,552	663	889	6	33	124
AA-1340093	HDI GLOBAL SE.....					0	80	80	0	0	0	0	0	0	3	0	0
AA-1340106	HDI GLOBAL SE.....		1,728	0025	1,161	3,824	4,731	5,146	3,409	4,091	935	3,156	2,889	267	3	139	13
AA-1580078	HDI-GERLING INDUSTRIE VERSICHERUNG AG.....					1	0	0	1	1	1	0	0	0	3	0	0
AA-3190875	HISCOX (BERMUDA) LTD.....				2,048	1,705	898	898	1,705	2,046	(343)	2,389	2,048	341	3	98	16
AA-1340190	HOCHRHEIN INTERNATIONALE RUCKV.....		3,708	0026		3,708	57	57	10,100	12,120	0	12,120	3,708	8,412	6	185	1,178
AA-2230425	I.R.B. BRASIL RESSEGUROS SA.....					1	0	0	1	1	1	0	0	0	4	0	0
AA-1370023	IMERYS RE LIMITED.....					411	0	0	411	493	493	0	0	0	6	0	0

23.11

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

23.12

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk								
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
23-0723970.	INSURANCE COMPANY OF NORTH AMERICA, TAIW...					0	2,280	2,280	0	0	0	0	0	0	1	0	0
AA-5480000.	INTERPHARMA RISK MGMT LTD (IRM.....					20	1,754	1,774	0	0	0	0	0	0	6	0	0
AA-1780104.	IRONSHORE EUROPE DAC.....					0	0	0	0	0	0	0	0	0	3	0	0
AA-8310006.	KELVIN RE LIMITED.....					(21)	21	0	0	0	(21)	21	0	21	4	0	1
AA-1370034.	KERING RE.....					261	15,981	16,044	198	238	238	0	0	0	6	0	0
AA-3190906.	KEYSTONE PF.....					0	0	0	0	0	(1,507)	1,507	1,507	0	6	75	0
AA-5760046.	LENOVO INSURANCE COMPANY PTE LTD.....					32	6,019	6,051	0	0	0	0	0	0	6	0	0
AA-1560051.	LIBERTY INS CO OF CANADA.....					0	37	37	0	0	0	0	0	0	2	0	0
AA-1560717.	LIBERTY INS CO OF CANADA.....					11	122	122	11	13	11	2	0	2	6	0	0
AA-1780043.	LIBERTY INTERNATIONAL.....					0	3	3	0	0	0	0	0	0	6	0	0
AA-3191239.	LUMEN RE LTD.....					(200)	200	0	0	0	(200)	200	0	200	3	0	10
AA-1844116.	MAPFRE GLOBAL RISKS, COMPANIA INTERNACIO.....					(1)	1	0	0	0	(1)	1	0	1	6	0	0
AA-3190669.	MARIAS FALLS INSURANCE COMPANY LTD.....					1,966	2,175	2,247	1,894	2,273	1,966	307	0	307	6	0	43
AA-3194145.	MARSHALL INSURANCE GROUP LTD.....					0	0	0	0	0	0	0	0	0	6	0	0
AA-3190279.	MILLER INSURANCE COMPANY LTD.....		5,000	0027	29	1,514	0	5	1,509	1,811	1,548	263	263	0	6	13	0
AA-3160122.	MONTICELLO INSURANCE LIMITED.....					758	758	208	758	910	0	910	758	152	6	38	21
AA-1460019.	MS AMLIN AG.....		22,465	0028	1,242	28,558	1,778	1,778	28,558	34,270	4,851	29,419	23,707	5,712	3	1,138	274
AA-1340165.	MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT		180,505	0029	4,466	144,067	0	0	144,067	172,880	16,145	156,735	156,735	0	2	6,426	0
AA-1931000.	MUNICH REINSURANCE CO. OF AUSTRALIA LTD.....					54	22	22	54	65	54	11	0	11	6	0	2
AA-1560600.	MUNICH REINSURANCE CO. OF CANADA.....					15	71	71	15	18	15	3	0	3	2	0	0
AA-1120011.	MUNICH REINSURANCE COMPANY (UK) GENERAL.....					18	964	965	17	20	18	2	0	2	6	0	0
AA-1370024.	NEXANS RE.....					0	76	76	0	0	0	0	0	0	6	0	0
AA-5760072.	NEXUS INSURANCE INTL PTE LTD.....					3	23	23	3	4	3	1	0	1	6	0	0
AA-3770374.	NEXUS LIMITED.....					2	9	0	1	8	9	0	0	0	6	0	0
AA-1780029.	NOBLE INSURANCE CO LTD.....					0	0	0	0	0	0	0	0	0	6	0	0
AA-1780078.	PARTNER REINSURANCE EUROPE SE.....		281	0030		106	0	0	106	127	37	90	90	0	2	4	0
AA-3191290.	PELICAN INSURANCE LIMITED.....					0	0	0	0	0	0	0	0	0	6	0	0
AA-9240100.	PEOPLE'S INSURANCE OF CHINA.....					0	399	399	0	0	0	0	0	0	6	0	0

SCHEDULE F - PART 3 (Continued)

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

(Credit Risk)

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk								
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1780097	PHILIP MORRIS INTL INS (IRELAND) LTD.....					2,182	0	6	2,176	2,612	2,612	0	0	0	6	0	0
AA-9240019	PICC PROPERTY AND CASUALTY CO.....					23	0	3	20	24	24	0	0	0	6	0	0
AA-9240110	PING AN INSURANCE CO OF CHINA.....					2,090	0	0	2,090	2,508	2,508	0	0	0	6	0	0
00-0000000	PIRELLI GROUP REINSURANCE COMPANY SA.....					0	7	7	0	0	0	0	0	0	6	0	0
AA-1460028	PLASTIC OMNIUM RE AG.....					54	1,837	1,841	50	60	54	6	0	6	6	0	1
AA-1374107	POLYRE.....					31	28	28	31	37	31	6	0	6	6	0	1
AA-1370029	PRINTEMPS REASSURANCE SA.....					0	13	13	0	0	0	0	0	0	6	0	0
AA-1370037	RECTICEL RE.....					0	0	0	0	0	0	0	0	0	6	0	0
AA-1464109	RELX RISKS SA.....					(12)	0	0	0	0	0	0	0	0	6	0	0
AA-1340022	REVIUM RUCKVERSICHERUNG AG.....					0	7	7	0	0	0	0	0	0	6	0	0
AA-3160102	RIVERVIEW INSURANCE CO LTD.....				513	2,201	1,689	1,694	2,196	2,635	1,688	947	513	434	6	26	61
98-1291066	ROOSEVELT INSURANCE COMPANY, LTD.....					0	2,804	2,804	0	0	0	0	0	0	6	0	0
AA-1370026	ROQUETTE RE S.A.....				1	1	1,386	1,386	1	1	0	1	1	0	6	0	0
11-3723330	ROYAL & SUN ALLIANCE GLOBAL.....					9	17	17	9	11	9	2	0	2	6	0	0
AA-5420022	SAMSUNG FIRE & MARINE INS CO L.....					1,785	0	0	1,785	2,142	2,142	0	0	0	1	0	0
AA-1440021	SANDVIK FORSAKRINGS AB.....					10	0	0	10	12	12	0	0	0	6	0	0
AA-3191114	SATURN INSURANCE COMPANY LTD.....		1,490	0031		22	0	3	19	23	0	23	23	0	6	1	0
AA-1460125	SCHWEIZERISCHE MOBILIAR VERSICHERUNGSGES..					70	0	5	65	78	78	0	0	0	6	0	0
AA-1320031	SCOR GLOBAL P&C SE.....					(30)	5,485	5,455	0	0	(30)	30	0	30	6	0	4
AA-1320275	SCOR VIE.....					(24)	0	0	0	0	0	0	0	0	6	0	0
AA-1370038	SERECO RE S.A.....					2,201	5,880	5,882	2,199	2,639	2,201	438	0	438	6	0	61
AA-3770410	SEVEN MILE BEACH INS CO LTD.....					0	3,388	3,388	0	0	0	0	0	0	6	0	0
AA-5760059	SIRE INSURANCE PTE LTD.....					0	1	1	0	0	0	0	0	0	6	0	0
AA-1444103	SKF REINSURANCE COMPANY LTD.....					0	2,680	2,680	0	0	0	0	0	0	6	0	0
AA-3194212	SOBRAL LIMITED.....					0	207	207	0	0	0	0	0	0	6	0	0
AA-1370031	SOLVAY HORTENSIA S.A.....				3,355	3,959	0	0	3,959	4,751	717	4,034	3,355	679	6	168	95
AA-1374103	SOMALRE SOCIETE DE REASSURANCE SOMMER AL.....					5	363	368	0	0	0	0	0	0	6	0	0
AA-5760056	SOMPO INS SINGAPORE PTE LTD.....					0	260	260	0	0	0	0	0	0	6	0	0
AA-1121576	SOMPO JAPAN INS CO of EUROPE LTD.....					0	113	113	0	0	0	0	0	0	6	0	0

23.13

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk								
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1420110	SPAREBANK 1 SKADEFORSIKRING AKTISESKAB.....					10	4	4	32	38	10	28	0	28	6	0	4
AA-3191177	SPEAR INSURANCE COMPANY LIMITED.....					(1)	0	0	0	0	0	0	0	0	6	0	0
AA-1780062	SQUARDRON.....					0	371	371	0	0	0	0	0	0	6	0	0
AA-1370036	ST LOUIS RE S.A.....					1	0	0	1	1	1	0	0	0	6	0	0
AA-1370043	SUEZ RE S.A.....					3	0	0	3	4	4	0	0	0	6	0	0
AA-3192080	SUFFOLK INSURANCE LTD.....		1,500	0032		2,965	385	388	2,962	3,554	1,465	2,089	1,500	589	6	75	82
AA-1121395	SUMITOMO MARINE & FIRE INS CO (EUROPE) L.....					0	88	88	0	0	0	0	0	0	6	0	0
AA-1121397	SUN ALLIANCE AND LONDON INS PLC.....					0	2,093	2,093	0	0	0	0	0	0	6	0	0
AA-1280003	SWISS RE DENMARK.....		1,486	0033		1,491	(334)	0	3,174	3,809	5	3,804	1,486	2,318	6	74	324
AA-1370021	SWISS RE EUROPE S.A.....					121	0	0	121	145	145	0	0	0	2	0	0
AA-1370020	SWISS RE EUROPE S.A.....					0	24	24	0	0	0	0	0	0	2	0	0
AA-1360240	SWISS RE ITALIA S P A.....		478	0034		478	(65)	0	1,139	1,367	0	1,367	478	889	6	24	124
AA-1460146	SWISS REINSURANCE CO.....		19	0035		98	249	249	114	137	79	58	19	39	2	1	2
AA-1121400	SWISS REINSURANCE COMPANY (UK) LTD.....					102	0	0	102	122	122	0	0	0	6	0	0
AA-3191220	TELLURIDE INSURANCE LTD.....				1,235	1,261	235	235	1,261	1,513	26	1,487	1,235	252	6	62	35
AA-3190305	THE GROVE INSURANCE COMPANY LIMITED.....				22	122	524	524	122	146	100	46	22	24	6	1	3
98-1404041	THERMO FISHER SCIENTIFIC RE.....					(643)	1,219	576	0	0	(643)	643	0	643	6	0	90
98-0227129	THERMO RE, LTD.....					(441)	838	397	0	0	(441)	441	0	441	6	0	62
AA-1580100	TOKIO MARINE & NICHIDO FIRE INS CO LTD.....					2	632	632	2	2	2	0	0	0	1	0	0
AA-2730049	TOKIO MARINE COMPANIA DE SEGUR.....					0	0	0	0	0	0	0	0	0	6	0	0
AA-3160151	TORINO RE LIMITED.....				11,682	11,707	7,180	7,180	11,707	14,048	25	14,023	11,682	2,341	6	584	328
AA-3190187	TRAFFORD PARK INS.....					0	1,056	1,056	0	0	0	0	0	0	6	0	0
AA-1120077	TRANSFERCOM LIMITED.....		1,311	0037		1,311	(254)	0	2,880	3,456	0	3,456	1,311	2,145	6	66	300
AA-3194227	TRELLEBORG INSURANCE LIMITED.....					0	0	0	0	0	0	0	0	0	6	0	0
AA-1440043	TRYGG HANSA INS CO LTD.....		329	0038		329	4	4	917	1,100	0	1,100	329	771	6	16	108
AA-3771000	UNITED INSURANCE CO.....					0	9	9	0	0	0	0	0	0	6	0	0
AA-3190231	WINGFOOT INS CO LTD.....				1,232	1,242	5,194	5,195	1,241	1,490	10	1,480	1,232	248	6	62	35
AA-1340265	WUESTENROT & WURTTEMBERGISCHE AG.....		5	0040		0	0	0	0	0	0	0	0	0	6	0	0
AA-3191315	XL BERMUDA LTD.....					6	310	313	3	3	3	0	0	0	2	0	0
AA-1121547	XL INSURANCE COMPANY LTD.....				3	3	150	150	3	4	0	4	3	1	2	0	0

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

23.15

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
		Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1460020	XL INSURANCE COMPANY SE.....					.....0	.....39	.....39	.....0	.....0	.....0	.....0	.....0	.....0	.....2	.....0	.....0
00-0000000	XL INSURANCE COMPANY SE.....					.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....6	.....0	.....0
AA-1780072	XL RE EUROPE PLC.....					.....34	.....0	.....0	.....34	.....41	.....34	.....7	.....0	.....7	.....2	.....0	.....0
AA-1324102	ZURICH.....					.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....6	.....0	.....0
AA-1460190	ZURICH INS CO LTD.....		.....74	.....0041	.....252	.....316	.....0	.....0	.....316	.....379	.....379	.....0	.....0	.....0	.....2	.....0	.....0
AA-1120018	ZURICH INS PLC.....					.....124	.....0	.....9	.....115	.....138	.....138	.....0	.....0	.....0	.....6	.....0	.....0
AA-1560999	ZURICH INSURANCE COMPANY.....					.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....6	.....0	.....0
AA-1120001	ZURICH SPECIALTIES LONDON LTD.....					.....0	.....2	.....2	.....0	.....0	.....0	.....0	.....0	.....0	.....6	.....0	.....0
AA-1340017	ZURICH VERSICHERUNG AG.....					.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....6	.....0	.....0
2699999	Total Unauthorized Other Non-U.S. Insurers.....	.....0	.....260,881	.....XXX	.....117,675	.....284,469	.....111,272	.....111,092	.....299,761	.....359,713	.....74,876	.....284,837	.....247,148	.....37,689	.....XXX	.....10,877	.....4,405
2899999	Total Unauthorized Excluding Protected Cells.....	.....0	.....260,881	.....XXX	.....298,413	.....641,690	.....130,716	.....130,551	.....656,981	.....788,378	.....340,862	.....447,515	.....387,296	.....60,219	.....XXX	.....17,884	.....7,559
Certified Other Non-U.S. Insurers																	
CR-3194126	ARCH REINSURANCE LTD.....		.....2,744	.....0042		.....7,020	.....12,076	.....1,100	.....17,996	.....21,595	.....4,276	.....17,319	.....2,744	.....14,575	.....2	.....113	.....598
CR-3194130	ENDURANCE SPECIALTY INSURANCE CO.....					.....17	.....0	.....0	.....17	.....20	.....20	.....0	.....0	.....0	.....2	.....0	.....0
CR-1340125	HANNOVER RUCK SE.....	.....81,496	.....1,964	.....0043		.....95,252	.....17,675	.....0	.....112,927	.....135,512	.....11,792	.....123,720	.....83,460	.....40,260	.....2	.....3,422	.....1,651
CR-1460146	SWISS REINSURANCE CO.....				.....3,705	.....19,578	.....95,517	.....62,172	.....52,923	.....63,508	.....15,873	.....47,635	.....3,705	.....43,930	.....2	.....152	.....1,801
CR-1120159	TRANSRE LONDON LIMITED.....					.....0	.....2,026	.....2,026	.....0	.....0	.....0	.....0	.....0	.....0	.....2	.....0	.....0
4099999	Total Certified Other Non-U.S. Insurers.....	.....81,496	.....4,708	.....XXX	.....3,705	.....121,867	.....127,294	.....65,298	.....183,863	.....220,636	.....31,961	.....188,674	.....89,909	.....98,765	.....XXX	.....3,686	.....4,049
4299999	Total Certified Excluding Protected Cells.....	.....81,496	.....4,708	.....XXX	.....3,705	.....121,867	.....127,294	.....65,298	.....183,863	.....220,636	.....31,961	.....188,674	.....89,909	.....98,765	.....XXX	.....3,686	.....4,049
5799999	Total Auth., Recip. Juris., Unauth. & Cert. Excl. Prot. Cells.....	.....81,496	.....278,951	.....XXX	.....314,397	.....978,683	.....1,321,838	.....204,207	.....2,104,103	.....2,524,924	.....571,472	.....1,953,452	.....500,334	.....1,453,118	.....XXX	.....22,629	.....91,766
9999999	Totals (Sum of 5799999 and 5899999).....	.....81,496	.....278,951	.....XXX	.....314,397	.....978,683	.....1,321,838	.....204,207	.....2,104,103	.....2,524,924	.....571,472	.....1,953,452	.....500,334	.....1,453,118	.....XXX	.....22,629	.....91,766

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
		37	Overdue															43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)
		Current	38 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days	42 Total Overdue (Cols. 38 + 39 + 40 +41)											
Authorized Affiliates-U.S. Intercompany Pooling																		
05-0284861	APPALACHIAN INSURANCE COMPANY.....	8,395					8,395		8,395	0		0.0	0.0	0.0	0.0	YES...	0	
0199999	Total Authorized Affiliates - U.S. Intercompany Pooling.....	8,395	0	0	0	0	8,395	0	8,395	0	0	0.0	0.0	0.0	0.0	...XXX	0	
Authorized Affiliates-U.S. Non-Pool - Other																		
05-0254496	AFFILIATED FM INSURANCE COMPANY.....						0		0	0		0.0	0.0	0.0	0.0	YES...	0	
0399999	Total Authorized Affiliates - U.S. Non-Pool - Other.....	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	...XXX	0	
0499999	Total Authorized Affiliates - U.S. Non-Pool - Total.....	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	0.0	...XXX	0	
0899999	Total Authorized Affiliates.....	8,395	0	0	0	0	8,395	0	8,395	0	0	0.0	0.0	0.0	0.0	...XXX	0	
Authorized Other U.S. Unaffiliated Insurers																		
95-2371728	ACE AMERICAN INSURANCE COMPANY.....	1,306		2,438	1	6,202	8,641	9,947		9,947	6,203	775	86.9	57.9	62.4	NO.....	0	
06-0237820	ACE PROPERTY & CASUALTY INS CO.....	18				216	216	234	216	216	18	2	92.3	0.0	92.3	YES....	0	
95-3187355	ALLIANZ GLOBAL.....	2		2		481	483	485		485	481	13,837	99.6	3.4	99.2	YES....	481	
06-1182357	ALLIED WORLD INS CO.....					118	118	118		118	118		100.0	100.0	100.0	NO.....	0	
36-2661954	AMERICAN AGRICULTURAL INSURANCE COMPANY...	389		67		67	67	456		456	0	766	14.7	0.0	0.0	YES....	0	
59-0593886	AMERICAN BANKERS INS CO OF FLA.....	87				(13)	(13)	74		74	0	15	(17.6)	0.0	(17.6)	YES....	0	
25-1118523	AMERICAN GENERAL LIFE INS CO OF DELAWARE.....	3	5	2		7	10	10		10	0	5	70.0	0.0	0.0	YES....	0	
13-5124990	AMERICAN HOME ASSURANCE COMPANY.....					0	0	0		0	0		0.0	0.0	0.0	YES....	0	
38-0829210	AMERISURE MUTUAL INSURANCE COMPANY.....	15				0	0	15		15	0	20	0.0	0.0	0.0	YES....	0	
13-3023897	ANEX SYNDICATE INC.....	3	5	2		7	10	10		10	0	5	70.0	0.0	0.0	YES....	0	
43-0990710	ARCH INSURANCE COMPANY.....					39	39	39		39	39		100.0	100.0	100.0	NO.....	0	
06-1430254	ARCH REINSURANCE COMPANY.....					0	0	0		0	0		0.0	0.0	0.0	YES....	0	
36-2545393	ARCH SPECIALTY INSURANCE COMPANY.....					0	0	0		0	0		0.0	0.0	0.0	YES....	0	
13-5358230	ARROWOOD INDEMNITY CO.....	29	16	12		(1)	27	56		56	0	24	48.2	0.0	(1.8)	YES....	0	
75-2344200	ASPEN AMERICA INS CO.....					0	0	0		0	0		0.0	0.0	0.0	YES....	0	
13-2963258	AVIVA INS CO OF CN.....	1	2			2	3	3		3	0	1	66.7	0.0	0.0	YES....	0	
51-0434766	AXIS REINSURANCE COMPANY.....	9				0	0	9		9	0	8	0.0	0.0	0.0	YES....	0	
47-0574325	BERKLEY INSURANCE COMPANY.....	2,390				0	0	2,390		2,390	0	1,135	0.0	0.0	0.0	YES....	0	
63-0202590	BERKSHIRE HATHAWAY SPECIALTY INSURANCE.....					4	4	4		4	4	2	100.0	66.7	100.0	NO.....	0	
31-0542366	CINCINNATI INSURANCE CO.....					0	0	0		0	0		0.0	0.0	0.0	YES....	0	
06-0303520	CONNECTICUT INDEMNITY COMPANY.....					0	0	0		0	0	1	0.0	0.0	0.0	YES....	0	

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

24.1

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / [Cols. 46 + 48])	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50		
		37	Overdue															43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	
		Current	38 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days	42 Total Overdue (Cols. 38 + 39 + 40 +41)												
13-5010440.	CONTINENTAL INSURANCE COMPANY.....																		
37-0807507.	COUNTRY MUTUAL INSURANCE COMPANY.....	105								105		169							
38-2145898.	DORINCO REINSURANCE COMPANY.....	3								3		7							
39-0264050.	EMPLOYERS INSURANCE OF WAUSAU.....									0									
42-0234980.	EMPLOYERS MUTUAL CASUALTY COMPANY.....	267		112						379		334	29.6						
35-2293075.	ENDURANCE ASSURANCE CORP.....	1,168		222		20				1,410		2,107	17.2		0.6	1.4	YES	20	
22-2005057.	EVEREST REINSURANCE COMPANY.....	11,151		1						11,152		4,506							
15-0302550.	EXCELSIOR INSURANCE CO.....	9								9		19							
13-1963496.	FEDERAL INSURANCE CO.....									0									
13-2673100.	GENERAL REINSURANCE CORPORATION.....	27,779		91		(48)				43		27,822				(0.2)	YES		
13-3309199.	GENERAL SECURITY IND CO OF AZ.....									0									
13-3029255.	GENERAL SECURITY NATIONAL INSURANCE COMP... ..	7	(1)							(1)		6			(16.7)		YES		
13-1958482.	GENERAL STAR NATIONAL INS. CO.....	134	3	(9)		2				(4)		139			(3.1)		YES		
13-5617450.	GENERALI US BRANCH.....	10								10		7					YES		
31-0501234.	GREAT AMERICAN INSURANCE COMPANY.....									0							YES		
06-0383750.	HARTFORD FIRE INSURANCE COMPANY.....									0							YES		
30-0409219.	HDI GLOBAL INSURANCE COMPANY.....									0							YES		
74-2195939.	HOUSTON CASUALTY CO.....					3				3		3			100.0	100.0	100.0	NO	
23-0723970.	INSURANCE COMPANY OF NORTH AMERICA.....			12	5	335				352		340			100.0	96.3	95.2	NO	
13-3046844.	INTERNATIONAL AMERICAN SYNDICATE.....	1	2	1						3		4			75.0			YES	
34-1699321.	IRONWOOD INSURANCE COMPANY.....									0								YES	
30-0875959.	LAMORAK INS CO.....									0								YES	
25-1149494.	LEXINGTON INS CO.....					(79)				(79)					100.0		100.0	YES	
04-1543470.	LIBERTY MUTUAL INSURANCE COMPANY.....	2		1		114				115		114			98.3	20.4	97.4	NO	
36-3347420.	MAPFRE INSURANCE CO.....					35				35		35			100.0	6.7	100.0	YES	35
22-3818012.	MITSUMI SUMITOMO INS CO OF AMER.....									0								YES	
13-3467153.	MITSUMI SUMITOMO INSURANCE USA INC.....									0								YES	
13-4924125.	MUNICH REINSURANCE AMERICA INC.....	20				21				21		21			51.2	51.2	51.2	NO	
38-0865250.	NATIONAL CASUALTY COMPANY.....	16	5	(2)		(6)				(3)		13			(23.1)		(46.2)	YES	
47-0355979.	NATIONAL INDEMNITY COMPANY.....					176				176		176			100.0	38.7	100.0	NO	

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
		37	Overdue															43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)
		Current	38 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days	42 Total Overdue (Cols. 38 + 39 + 40 + 41)											
36-2403971.	NATIONAL LIABILITY & FIRE.....						0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
25-0687550.	NATIONAL UNION FIRE INS CO OF PITTSBURGH.....	3,371		1,534	2	38	1,574	4,945	4,945	40	2,403	31.8	0.5	0.8	YES	40		
31-4177110.	NATIONWIDE MUTUAL FIRE INSURANCE COMPANY.....	7		(61)			(61)	(54)	(54)	0	20	113.0	0.0	0.0	YES	0		
31-4177100.	NATIONWIDE MUTUAL INSURANCE COMPANY.....	208		61			61	269	269	0	90	22.7	0.0	0.0	YES	0		
47-0698507.	ODYSSEY REINSURANCE CO.....	424		24			24	448	448	0	47	5.4	0.0	0.0	YES	0		
23-1502700.	ONEBEACON INSURANCE COMPANY.....	11		1		63	64	75	62	62	13	85.3	2.2	84.0	YES	1		
13-3031176.	PARTNER REINS CO OF THE US.....						0	0	0	0	0	0.0	0.0	0.0	YES	0		
13-3531373.	PARTNERRE INSURANCE CO. OF NY.....						0	0	0	0	0	0.0	0.0	0.0	YES	0		
13-2919779.	PEERLESS INDEMNITY INSURANCE COMPANY.....	35					0	35	35	0	192	0.0	0.0	0.0	YES	0		
23-1642962.	PENNSYLVANIA MANUFACTURERS ASSOC INS.....	55	2	3			5	60	60	0	171	8.3	0.0	0.0	YES	0		
22-3410482.	PRINCETON EXCESS AND SURPLUS LINES INS C.....						0	0	0	0	0	0.0	0.0	0.0	YES	0		
13-1188550.	PUBLIC SERVICE MUTUAL INSURANCE COMPANY.....						0	0	0	0	0	0.0	0.0	0.0	YES	0		
23-1641984.	QBE REINSURANCE CORP.....	3,138					0	3,138	3,138	0	4,070	0.0	0.0	0.0	YES	0		
52-1952955.	RENAISSANCE REINS US INC.....						0	0	0	0	194	0.0	0.0	0.0	YES	0		
86-0274508.	REPWEST INSURANCE CO.....	95				226	226	321	321	226		70.4	70.4	70.4	NO	0		
37-0915434.	RLI INSURANCE COMPANY.....						0	0	0	0	1	0.0	0.0	0.0	YES	0		
16-0366830.	RSUII INDEMNITY.....						0	0	0	0	0	0.0	0.0	0.0	YES	0		
75-1444207.	SCOR REINSURANCE COMPANY.....	6,449		506	11	524	1,041	7,490	7,490	535	2,391	13.9	5.4	7.0	YES	535		
39-0333950.	SENTRY INSURANCE A MUTUAL COMPANY.....	65	2	1			3	68	68	0		4.4	0.0	0.0	YES	0		
13-2997499.	SIRIUS AMERICA INSURANCE CO.....	2		1			1	3	3	0	6	33.3	0.0	0.0	YES	0		
13-2554270.	SOMPO JAPAN INSURANCE CO. OF AMERICA.....						0	0	0	0	0	0.0	0.0	0.0	YES	0		
75-1670124.	STARR IND & LIAB COMPANY.....	13				1	1	14	14	1	2	7.1	6.3	7.1	YES	1		
81-4566522.	STARR SPECIALTY INS CO.....					1	1	1	1	1		100.0	100.0	100.0	NO	0		
52-0981481.	STEADFAST INSURANCE COMPANY.....						0	0	0	0	0	0.0	0.0	0.0	YES	0		
13-1675535.	SWISS REINSURANCE AMERICA CORPORATION.....	6,222		1,482	65	550	2,097	8,319	8,319	615	6,255	25.2	4.2	6.6	YES	615		
13-6108722.	TOKIO MARINE & NICHIDO FIRE INS CO LTD U.....						0	0	0	0	0	0.0	0.0	0.0	YES	0		
13-4032666.	TOKIO MARINE AMERICA INS CO.....					5	5	5	5	5		100.0	100.0	100.0	NO	0		
13-5616275.	TRANSATLANTIC REINSURANCE COMPANY.....	1,236				5	5	1,241	1,241	5	484	0.4	0.3	0.4	YES	5		
06-0566050.	TRAVELERS INDEMNITY COMPANY.....	33	1				1	34	34	0	100	2.9	0.0	0.0	YES	0		

24.2

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
		37 Overdue					43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)											
		38 Current	39 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days												42 Total Overdue (Cols. 38 + 39 + 40 + 41)
13-2953213.	UNIONE ITALIANA REINSURANCE CO OF AMERIC.....	.....4				.....1	.....1	.....5		.....5	.....1	.....26	.....20.0	.....3.2	.....20.0	YES....	.....1
48-0921045.	WESTPORT INSURANCE CORPORATION.....	.....95		.....3,487	.....21	.....368	.....3,876	.....3,971		.....3,971	.....389	.....273	.....97.6	.....9.2	.....9.3	YES....	.....389
75-6017952.	XL INSURANCE AMERICA INC.....	.....766		.....1		.....163	.....164	.....930		.....930	.....163	.....923	.....17.6	.....8.8	.....17.5	YES....	.....163
13-3787296.	XL INSURANCE CO OF NEW YORK.....					.....1	.....1	.....1		.....1	.....1		.....100.0	.....100.0	.....100.0	NO.....	.....0
13-1290712.	XL REINSURANCE AMERICA INC.....	.....5,257				.....2	.....2	.....5,259		.....5,259	.....2	.....5,816	.....0.0	.....0.0	.....0.0	YES....	.....2
85-0277191.	XL SPECIALTY INSURANCE COMPANY (CANADA).....					.....0	.....0	.....0		.....0	.....0		.....0.0	.....0.0	.....0.0	YES....	.....0
36-4233459.	ZURICH AMERICAN INSURANCE COMPANY.....					.....58	.....58	.....58		.....58	.....58		.....100.0	.....100.0	.....100.0	NO.....	.....0
36-2781080.	ZURICH AMERICAN INSURANCE COMPANY OF ILL.....	.....2,816		.....4,259		.....1,470	.....5,729	.....8,545		.....8,545	.....1,470	.....678	.....67.0	.....15.9	.....17.2	YES....	.....1,470
0999999.	Total Authorized Other U.S. Unaffiliated Insurers.....75,2264214,25110511,09525,493100,719280280100,43911,06766,43825.36.611.0	...XXX3,758
Authorized Pools-Voluntary Pools, Associations or Other Similar Facilities																		
AA-9995081.	AGENCY MANAGERS LTD.....	.....34				.....0	.....34	.....34		.....34	.....0		.....0.0	.....0.0	.....0.0	YES....	.....0
AA-9995022.	EXCESS AND CASUALTY REINSURANCE ASSOC.....					.....0	.....0	.....0		.....0	.....0		.....0.0	.....0.0	.....0.0	YES....	.....0
AA-9993217.	MAIDEN LANE SYNDICATE INC.....	.....1	.....1			.....1	.....2	.....2		.....2	.....2	.....2	.....50.0	.....0.0	.....0.0	YES....	.....0
AA-9995032.	MUTUAL MARINE OFFICE, INCORPORATED.....	.....2,115				.....0	.....2,115	.....2,115		.....2,115	.....0		.....0.0	.....0.0	.....0.0	YES....	.....0
AA-9993225.	SOUTH PLACE SYNDICATE.....	.....1	.....1			.....1	.....2	.....2		.....2	.....0	.....2	.....50.0	.....0.0	.....0.0	YES....	.....0
1199999.	Authorized Pools - Voluntary Pools, Associations or Similar F.....2,151200022,153002,153040.10.00.0	...XXX0
Authorized Other Non-U.S. Insurers																		
AA-1120810.	ACE EUROPEAN GRP LTD.....					.....0	.....0	.....0		.....0	.....0		.....0.0	.....0.0	.....0.0	YES....	.....0
AA-1580015.	AIOI NISSAY DOWA INS CO LTD.....	.....2	.....2	.....1		.....3	.....5	.....5		.....5	.....4	.....4	.....60.0	.....0.0	.....0.0	YES....	.....0
AA-1344102.	ALLIANZ GLOBAL CORPORATE & SPECIALTY AG.....			.....12	.....1	.....89	.....102	.....102		.....102	.....90	.....90	.....100.0	.....88.2	.....87.3	NO.....	.....0
AA-1120053.	ARCH INS UK LTD.....					.....0	.....0	.....0		.....0	.....0		.....0.0	.....0.0	.....0.0	YES....	.....0
AA-3190932.	ARGO RE LTD.....					.....0	.....0	.....0		.....0	.....220	.....220	.....0.0	.....0.0	.....0.0	YES....	.....0
AA-3194168.	ASPEN INSURANCE LIMITED.....					.....0	.....0	.....0		.....0	.....79	.....79	.....0.0	.....0.0	.....0.0	YES....	.....0
AA-1120337.	ASPEN INSURANCE UK LIMITED.....	.....14,216		.....1		.....36	.....37	.....14,253		.....14,253	.....36	.....19,800	.....0.3	.....0.1	.....0.3	YES....	.....36
AA-1360015.	ASSICURAZIONI GEN S P A.....	.....15		.....279		.....279	.....294	.....294		.....294	.....0	.....0	.....94.9	.....0.0	.....0.0	YES....	.....0
AA-3190004.	ASSOCIATED ELECTRIC AND GAS INSURANCE SE.....	.....40				.....1	.....1	.....41		.....41	.....1	.....1	.....2.4	.....2.4	.....2.4	YES....	.....1
AA-1120660.	AVIVA INSURANCE LIMITED.....					.....0	.....0	.....0		.....0	.....0		.....0.0	.....0.0	.....0.0	YES....	.....0
AA-1784130.	AXIS SPECIALTY EUROPE LTD.....					.....1	.....1	.....1		.....1	.....1		.....100.0	.....100.0	.....100.0	NO.....	.....0
AA-3194139.	AXIS SPECIALTY LTD.....	.....2,022				.....0	.....2,022	.....2,022		.....2,022	.....0	.....3,922	.....0.0	.....0.0	.....0.0	YES....	.....0
AA-1460025.	BALOISE INS CO LTD (BASLER VERS GES AG).....	.....1		.....4		.....47	.....51	.....52		.....52	.....47	.....47	.....98.1	.....90.4	.....90.4	NO.....	.....0

24.3

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
		37	Overdue															43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)
		Current	38 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days	42 Total Overdue (Cols. 38 + 39 + 40 + 41)											
AA-1120030.	BERKSHIRE HATHAWAY INTL INS LTD.....						0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-5280012.	CENTRAL REINSURANCE CORPORATION.....						0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-1320152.	CHUBB EUROPEAN GROUP.....						0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-1120191.	CONVEX INSURANCE UK LTD.....	116					0	116	116	0		0.0	0.0	0.0	0.0	YES	0	
AA-1120495.	DOMINION INSURANCE COMPANY LIMITED.....						0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-3194130.	ENDURANCE SPECIALTY INS LTD.....	237		92			92	329	329	0	116	28.0	0.0	0.0	0.0	YES	0	
AA-1124129.	ENDURANCE WORLDWIDE INSURANCE LTD.....					3	3	3	3	3		100.0	100.0	100.0	100.0	NO	0	
AA-3191289.	FIDELIS INSURANCE BERMUDA LIMITED.....						0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-1340043.	GREAT LAKES INS SE.....						0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-1340125.	HANNOVER RUCK SE.....	70					0	70	70	0	167	0.0	0.0	0.0	0.0	YES	0	
AA-1490002.	HELVETIA SCHWEIZERISCHE.....						0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-1460080.	HELVETIA SWISS.....	337		392		129	521	858	858	129	315	60.7	11.0	15.0	15.0	YES	129	
AA-2230425.	I.R.B., IST. DE RESS DO BRAZIL.....	194					0	194	194	0		0.0	0.0	0.0	0.0	YES	0	
AA-1340041.	INTERNATIONAL INSURANCE COMPANY OF HANNO..						0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-5420050.	KOREAN REINSURANCE COMPANY.....						0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-3190871.	LANCASHIRE INSURANCE COMPANY LIMITED.....						0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-1569530.	LAURENTIAN GENERAL INSURANCE COMPANY INC..	2	2	1		2	5	7	7	2		71.4	28.6	28.6	28.6	NO	0	
AA-1370048.	LIBERTY MUTUAL INSURANCE.....				(6)	60	54	54	54	54	1	100.0	98.2	111.1	111.1	NO	0	
AA-3190917.	LIBERTY SPECIALTY MARKETS BERMUDA LTD.....						0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-1126033.	LLOYDS - SYNDICATE # 0033.....	1,000	30			41	71	1,071	1,071	41	12	6.6	3.8	3.8	3.8	YES	41	
AA-1126250.	LLOYDS - SYNDICATE # 0250.....						0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-1126318.	LLOYDS - SYNDICATE # 0318.....	268	40			26	66	334	334	26	1,237	19.8	1.7	7.8	7.8	YES	26	
AA-1126382.	LLOYDS - SYNDICATE # 0382.....						0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-1126435.	LLOYDS - SYNDICATE # 0435.....	53					0	53	53	0		0.0	0.0	0.0	0.0	YES	0	
AA-1126457.	LLOYDS - SYNDICATE # 0457.....						0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-1126510.	LLOYDS - SYNDICATE # 0510.....	2,934					0	2,934	2,934	0		0.0	0.0	0.0	0.0	YES	0	
AA-1126557.	LLOYDS - SYNDICATE # 0557.....						0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-1126566.	LLOYDS - SYNDICATE # 0566.....	560					0	560	560	0		0.0	0.0	0.0	0.0	YES	0	

24.4

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

24.5

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
		37	Overdue															43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)
		Current	38 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days	42 Total Overdue (Cols. 38 + 39 + 40 + 41)											
AA-1126609	LLOYDS - SYNDICATE # 0609	3					3		3	0		0.0	0.0	0.0	0.0	YES	0	
AA-1126623	LLOYDS - SYNDICATE # 0623	86					86		86	0		0.0	0.0	0.0	0.0	YES	0	
AA-1126626	LLOYDS - SYNDICATE # 0626	30					30		30	0		0.0	0.0	0.0	0.0	YES	0	
AA-1126727	LLOYDS - SYNDICATE # 0727						0		0	0		0.0	0.0	0.0	0.0	YES	0	
AA-1127036	LLOYDS - SYNDICATE # 1036					100	100		100	100		100.0	100.0	100.0	100.0	NO	0	
AA-1127084	LLOYDS - SYNDICATE # 1084	3					3		3	0		0.0	0.0	0.0	0.0	YES	0	
AA-1120105	LLOYDS - SYNDICATE # 1110						0		0	0		0.0	0.0	0.0	0.0	YES	0	
AA-1127183	LLOYDS - SYNDICATE # 1183	45	303			838	1,141		1,186	838	130	96.2	63.7	70.7	NO	0		
AA-1127200	LLOYDS - SYNDICATE # 1200	14	2			120	122		136	120	56	89.7	62.5	88.2	NO	0		
AA-1127221	LLOYDS - SYNDICATE # 1221					831	831		831	831		100.0	100.0	100.0	NO	0		
AA-1127225	LLOYDS - SYNDICATE # 1225	20				153	153		173	153		88.4	88.4	88.4	NO	0		
AA-1120085	LLOYDS - SYNDICATE # 1274	42				101	101		143	101		70.6	70.6	70.6	NO	0		
AA-1127301	LLOYDS - SYNDICATE # 1301		11			216	227		227	216	60	100.0	75.3	95.2	NO	0		
AA-1127414	LLOYDS - SYNDICATE # 1414	1,120				283	283		1,403	283		20.2	20.2	20.2	NO	0		
AA-1120102	LLOYDS - SYNDICATE # 1458					0	0		0	0		0.0	0.0	0.0	YES	0		
AA-1127688	LLOYDS - SYNDICATE # 1688	7	14			127	141		148	127	2	95.3	84.7	85.8	NO	0		
AA-1120157	LLOYDS - SYNDICATE # 1729					0	0		0	0		0.0	0.0	0.0	YES	0		
AA-1120171	LLOYDS - SYNDICATE # 1856	77				0	77		77	0		0.0	0.0	0.0	YES	0		
AA-1127861	LLOYDS - SYNDICATE # 1861					0	0		0	0		0.0	0.0	0.0	YES	0		
AA-1120096	LLOYDS - SYNDICATE # 1880	30				0	30		30	0		0.0	0.0	0.0	YES	0		
AA-1120054	LLOYDS - SYNDICATE # 1886		11			26	37		37	26	5	100.0	61.9	70.3	NO	0		
AA-1120131	LLOYDS - SYNDICATE # 1897		9			20	29		29	20	4	100.0	60.6	69.0	NO	0		
AA-1120083	LLOYDS - SYNDICATE # 1910					0	0		0	0		0.0	0.0	0.0	YES	0		
AA-1120064	LLOYDS - SYNDICATE # 1919	4	6			6	10		10	0		60.0	0.0	0.0	YES	0		
AA-1120084	LLOYDS - SYNDICATE # 1955	15	9			44	53		68	44	56	77.9	35.5	64.7	NO	0		
AA-1120103	LLOYDS - SYNDICATE # 1967					57	57		57	57		100.0	100.0	100.0	NO	0		
AA-1120106	LLOYDS - SYNDICATE # 1969					0	0		0	0		0.0	0.0	0.0	YES	0		
AA-1120161	LLOYDS - SYNDICATE # 1980					0	0		0	0		0.0	0.0	0.0	YES	0		
AA-1128000	LLOYDS - SYNDICATE # 2000					0	0		0	0		0.0	0.0	0.0	YES	0		
AA-1128001	LLOYDS - SYNDICATE # 2001	1,246				0	1,246		1,246	0		0.0	0.0	0.0	YES	0		

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
		37	Overdue															43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)
		Current	38 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days	42 Total Overdue (Cols. 38 + 39 + 40 + 41)											
AA-1128003	LLOYDS - SYNDICATE # 2003	1,952		22		183	205	2,157		2,157	183		9.5	8.5	8.5	YES	183	
AA-1120071	LLOYDS - SYNDICATE # 2007	8				30	30	38		38	30		78.9	78.9	78.9	NO	0	
AA-1128010	LLOYDS - SYNDICATE # 2010	200					0	200		200	0		0.0	0.0	0.0	YES	0	
AA-1120104	LLOYDS - SYNDICATE # 2012						0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1120158	LLOYDS - SYNDICATE # 2014					95	95	95		95	95		100.0	100.0	100.0	NO	0	
AA-1120114	LLOYDS - SYNDICATE # 2015						0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1120164	LLOYDS - SYNDICATE # 2088						0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1128121	LLOYDS - SYNDICATE # 2121					34	34	34		34	34		100.0	100.0	100.0	NO	0	
AA-1120112	LLOYDS - SYNDICATE # 2232					23	23	23		23	23		100.0	100.0	100.0	NO	0	
AA-1120152	LLOYDS - SYNDICATE # 2357						0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1120097	LLOYDS - SYNDICATE # 2468					18	18	18		18	18	28	100.0	39.1	100.0	NO	0	
AA-1128488	LLOYDS - SYNDICATE # 2488					39	39	39		39	39		100.0	100.0	100.0	NO	0	
AA-1128623	LLOYDS - SYNDICATE # 2623	393				35	35	428		428	35		8.2	8.2	8.2	YES	35	
AA-1128791	LLOYDS - SYNDICATE # 2791	28					0	28		28	0		0.0	0.0	0.0	YES	0	
AA-1128987	LLOYDS - SYNDICATE # 2987	1,398		31		29	60	1,458		1,458	29	12	4.1	2.0	2.0	YES	29	
AA-1120179	LLOYDS - SYNDICATE # 2988	174					0	174		174	0		0.0	0.0	0.0	YES	0	
AA-1129000	LLOYDS - SYNDICATE # 3000	3				70	70	73		73	70	56	95.9	54.3	95.9	NO	0	
AA-1120082	LLOYDS - SYNDICATE # 3010						0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1120113	LLOYDS - SYNDICATE # 3334						0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1120055	LLOYDS - SYNDICATE # 3623						0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1120116	LLOYDS - SYNDICATE # 3902	4				69	69	73		73	69		94.5	94.5	94.5	NO	0	
AA-1126005	LLOYDS - SYNDICATE # 4000						0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1120075	LLOYDS - SYNDICATE # 4020	5					0	5		5	0		0.0	0.0	0.0	YES	0	
AA-1120086	LLOYDS - SYNDICATE # 4141						0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1126004	LLOYDS - SYNDICATE # 4444	114		6		23	29	143		143	23		20.3	16.1	16.1	YES	23	
AA-1126006	LLOYDS - SYNDICATE # 4472	10		13		162	175	185		185	162	84	94.6	60.2	87.6	NO	0	
AA-1126003	LLOYDS - SYNDICATE # 5000					5	5	5		5	5		100.0	100.0	100.0	NO	0	
AA-1120080	LLOYDS - SYNDICATE # 5151	82		23		31	54	136		136	31	6	39.7	21.8	22.8	NO	0	
AA-1120065	LLOYDS - SYNDICATE # 5555	16		22			22	38		38	0		57.9	0.0	0.0	YES	0	

24.6

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

24.7

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
		37	Overdue															43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)
		Current	38 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days	42 Total Overdue (Cols. 38 + 39 + 40 +41)											
AA-1120181	LLOYDS - SYNDICATE # 5886	136					.0	136		136	.0		.0	.0	.0	YES	.0	
AA-1120067	LLOYDS SYNDICATE # 4242	77					.0	77		77	.0		.0	.0	.0	YES	.0	
AA-1840000	MAPFRE RE CO DE REASEGUROS S A	1,085					.0	1,085		1,085	.0	557	.0	.0	.0	YES	.0	
AA-3190829	MARKEL BERMUDA LIMITED						.0	.0		.0	.0		.0	.0	.0	YES	.0	
AA-1121410	mitsui sumitomo ins co (EUROPE) LTD						.0	.0		.0	.0		.0	.0	.0	YES	.0	
AA-1460100	NOUVELLE CIE DE REASSURANCES S.A	11					.0	11		11	.0	3	.0	.0	.0	YES	.0	
AA-1240051	QBE EUROPE SA/NV	12		8			.8	20		20	.0	3	40.0	.0	.0	YES	.0	
AA-1120481	QBE INSURANCE (EUROPE) LIMITED					26	26	26		26	26	368	100.0	6.6	100.0	YES	26	
AA-3190339	RENAISSANCE REINSURANCE LTD						.0	.0		.0	.0		.0	.0	.0	YES	.0	
AA-1120019	SCOR UK CO LTD					3	3	3		3	3		100.0	100.0	100.0	NO	.0	
AA-1370020	SWISS RE INTERNATIONAL SE					70	70	70		70	70		100.0	100.0	100.0	NO	.0	
AA-1121445	TOKIO MARINE EUROPE INS LTD						.0	.0		.0	.0		.0	.0	.0	YES	.0	
13-5616275	TRANSATLANTIC RE						.0	.0		.0	.0		.0	.0	.0	YES	.0	
AA-3190870	VALIDUS REINSURANCE LTD						.0	.0		.0	30		.0	.0	.0	YES	.0	
AA-1460185	WINTERTHUR SCHWEIZERISCHE VERSGES AG					(1)	(1)	(1)		(1)	.0		100.0	.0	100.0	YES	.0	
AA-1120049	XL CATLIN INS CO UK LTD						.0	.0		.0	.0		.0	.0	.0	YES	.0	
AA-1121575	YASUDA FIRE & MARINE INS CO OF EUROPE	6					.0	6		6	.0	6	.0	.0	.0	YES	.0	
AA-1780059	ZURICH INSURANCE PLC SECURSAL					76	76	76		76	76	738	100.0	9.3	100.0	YES	76	
1299999	Total Authorized Other Non-U.S. Insurers	30,523	4	1,342	(5)	4,371	5,712	36,235	.0	36,235	4,367	28,077	15.8	6.8	12.1	XXX	605	
1499999	Total Authorized Excluding Protected Cells	116,295	48	15,593	100	15,466	31,207	147,502	280	147,222	15,434	94,519	21.2	6.4	10.5	XXX	4,363	
Unauthorized Affiliates-U.S. Non-Pool - Captives																		
20-2740839	WATCH HILL INSURANCE COMPANY						.0	.0		.0	.0		.0	.0	.0	YES	.0	
1699999	Total Unauthorized Affiliates - U.S. Non-Pool - Captives	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX	.0	
1899999	Total Unauthorized Affiliates - U.S. Non-Pool - Total	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	XXX	.0	
Unauthorized Affiliates-Other (Non-U.S.) - Captives																		
AA-3190418	NEW PROVIDENCE MUTUAL LIMITED	8					.0	8		8	.0	.2	.0	.0	.0	YES	.0	
1999999	Total Unauthorized Affiliates - Other (Non-U.S.) - Captives	8	.0	.0	.0	.0	.0	8	.0	8	.0	.2	.0	.0	.0	XXX	.0	
Unauthorized Affiliates-Other (Non-U.S.) - Other																		
AA-3190411	RISK ENGINEERING INSURANCE COMPANY LTD	12,502					.0	12,502		12,502	.0	102	.0	.0	.0	YES	.0	
2099999	Total Unauthorized Affiliates - Other (Non-U.S.) - Other	12,502	.0	.0	.0	.0	.0	12,502	.0	12,502	.0	102	.0	.0	.0	XXX	.0	

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
		37	Overdue															43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)
		Current	38 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days	42 Total Overdue (Cols. 38 + 39 + 40 +41)											
2199999	Total Unauthorized Affiliates - Other (Non-U.S.) - Total.....	12,510	0	0	0	0	0	0	12,510	0	104	0.0	0.0	0.0	XXX	0		
2299999	Total Unauthorized Affiliates.....	12,510	0	0	0	0	0	0	12,510	0	104	0.0	0.0	0.0	XXX	0		
Unauthorized Other U.S. Unaffiliated Insurers																		
00-000000	AEGIS INSURANCE SERVICES INC.....						0	0	0	0		0.0	0.0	0.0	YES	0		
36-2763106	AMERICAN PROTECTION INS CO.....						0	0	0	0		0.0	0.0	0.0	YES	0		
03-0308160	AMERICAN TRIUMVIRATE INS CO.....						0	0	0	0		0.0	0.0	0.0	YES	0		
56-2427193	BOLTON INSURANCE COMPANY.....	14	27	8		35	49		49	8	2	71.4	15.7	0.0	YES	8		
01-0562383	BUENA VISTA INSURANCE COMPANY.....	2		7		2	9		11	9	86	81.8	9.3	18.2	YES	9		
03-0368411	CIRCLETREE INSURANCE COMPANY.....						0		0		240	0.0	0.0	0.0	YES	0		
61-1140366	DRISK INSURANCE INC.....	10					0		10	0		0.0	0.0	0.0	YES	0		
00-0000000	EFFEM REINSURANCE COMPANY.....	1					0		1	0		0.0	0.0	0.0	YES	0		
03-0461286	EPIC INSURANCE COMPANY.....						0		0	0		0.0	0.0	0.0	YES	0		
27-0974075	FIRST GENERAL INSURANCE CO INC.....						0		0	0		0.0	0.0	0.0	YES	0		
43-1351735	H. C. INSURANCE CO.....						0		0		55	0.0	0.0	0.0	YES	0		
35-2192889	HEINZ NOBLE, INC.....	62					0		62	0		0.0	0.0	0.0	YES	0		
02-0712840	HIGHLAND PARK INSURANCE COMPANY.....		2				2		2			100.0	0.0	0.0	YES	0		
03-0340924	HILLBROOK INSURANCE COMPANY, INC.....						0		0	0		0.0	0.0	0.0	YES	0		
03-0343780	MIDDLESEX ASSURANCE CO. LTD.....	30	2	1	50	53	83		83	51	3	63.9	59.3	60.2	NO	0		
03-0375422	MOUNTAINVIEW INSURANCE COMPANY, INC.....	6,000				(3)	(3)	5,997	5,997	0		(0.1)	0.0	(0.1)	YES	0		
98-0357932	NW RE LIMITED.....					(14)	(14)	(14)	(14)	0		100.0	0.0	100.0	YES	0		
47-2606709	RELSURE VERMONT, INC.....	329	(4)	1	11	8	337		337	12	136	2.4	2.5	3.3	YES	12		
33-1039138	RISK MANAGEMENT ASSOCIATES.....						0		0	0		0.0	0.0	0.0	YES	0		
20-4148226	SENTINEL PROTECTION & INDEMNITY COMPANY.....	42					42		42	0	6,455	0.0	0.0	0.0	YES	0		
94-1872743	TECHNOLOGY ASSURANCE LIMITED.....						0		0	0		0.0	0.0	0.0	YES	0		
51-0387023	THOMSON REUTERS RISK MGMT INC.....	7					7		7	0	1	0.0	0.0	0.0	YES	0		
03-0348076	UT INSURANCE (VERMONT) INC.....	6	23		119	142	148		148	119	88	95.9	50.4	80.4	NO	0		
76-0741131	WHITE MOUNTAIN INS.....	70					70		70	0	2	0.0	0.0	0.0	YES	0		
00-0000000	WORLDWIDE RISK INS INC.....						0		0	0		0.0	0.0	0.0	YES	0		
2399999	Total Unauthorized Other U.S. Unaffiliated Insurers.....	6,573	0	50	17	165	232	6,805	6,805	199	7,068	3.4	1.4	2.4	XXX	29		

24.8

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
		37	Overdue				43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)											
		Current	38 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days												42 Total Overdue (Cols. 38 + 39 + 40 + 41)
Unauthorized Pools-Voluntary Pools, Associations or Other Similar Facilities																		
AA-9995032.	MUTUAL MARINE OFFICE, INC.....	2,026					0	2,026		2,026	0		0.0	0.0	0.0	0.0	YES...	167
2599999.	Total Unauthorized Pools - Voluntary Pools.....	2,026	0	0	0	0	0	2,026	0	2,026	0	0	0.0	0.0	0.0	0.0	...XXX.	0
Unauthorized Other Non-U.S. Insurers																		
98-0413961.	ADIDAS INTERNATIONAL RE LIMITED (AIR).....	1,350		95		167	262	1,612		1,612	167		16.3	10.4	10.4	YES...	167	
AA-1460002.	AGRASSUR RE S.A.....	78		2		117	119	197		197	117		60.4	59.4	59.4	NO.....	0	
AA-5760051.	AIG ASIA PACIFIC INS PTE LTD.....			1		3	4	4		4	3		100.0	75.0	75.0	NO.....	0	
AA-1120841.	AIG EUROPE LIMITED.....	3		1	2	1,070	1,073	1,076		1,076	1,072		99.7	99.6	99.4	NO.....	0	
AA-1440018.	ALFA LAVAL FORSAKRINGS AB.....					0	0	0		0	0	613	0.0	0.0	0.0	YES...	0	
AA-5760041.	ALIN INSURANCE PTE LTD.....			1		1	1	1		1	0	1	100.0	0.0	0.0	YES...	0	
AA-1930610.	ALLIANZ AUSTRALIA LTD.....					0	0	0		0	0		0.0	0.0	0.0	YES...	0	
AA-5320051.	ALLIANZ GLOBAL CORP & SPECIALTY SE.....					0	0	0		0	0		0.0	0.0	0.0	YES...	0	
AA-1320065.	ALLIANZ GLOBAL CORPORATE & SPECIALTY (FR.....					0	0	0		0	0		0.0	0.0	0.0	YES...	0	
AA-1344102.	ALLIANZ GLOBAL CORPORATE & SPECIALTY SE.....					1	1	1		1	1		100.0	100.0	100.0	NO.....	0	
AA-5760049.	ALLIANZ GLOBAL CORPORATE & SPECIALTY SE.....					0	0	0		0	0		0.0	0.0	0.0	YES...	0	
AA-3194128.	ALLIED WORLD ASSURANCE COMPANY LTD.....	477				0	0	477		477	0	1,043	0.0	0.0	0.0	YES...	0	
AA-5760063.	ALPRE INSURANCE PTE. LTD.....	6		15		15	21	21		21	0		71.4	0.0	0.0	YES...	0	
AA-1120147.	ANCON INSURANCE COMPANY (UK) LIMITED.....					0	0	0		0	0		0.0	0.0	0.0	YES...	0	
AA-1780091.	ARCH REINS EUROPE UNDERWRITING LTD.....					0	0	0		0	0		0.0	0.0	0.0	YES...	0	
AA-1560118.	ARCH REINSURANCE COMPANY.....					0	0	0		0	0		0.0	0.0	0.0	YES...	0	
AA-3194126.	ARCH REINSURANCE LTD.....	2				0	2	2		2	0	6	0.0	0.0	0.0	YES...	0	
AA-3191352.	ASCOT REINS CO LTD.....					0	0	0		0	0		0.0	0.0	0.0	YES...	0	
AA-1440023.	ASSA ABLOY FORSAKRINGS AB.....					0	0	0		0	0		0.0	0.0	0.0	YES...	0	
AA-2830001.	ASSA CO DE SEGUROS SA.....	1		6		1	7	8		8	1	219	87.5	0.4	12.5	YES...	1	
AA-5320033.	ASSICURAZIONI GENARLI SPA.....					0	0	0		0	0		0.0	0.0	0.0	YES...	0	
AA-1930043.	AUSTRALIAN REINS POOL CORP.....					0	0	0		0	0		0.0	0.0	0.0	YES...	0	
AA-1320012.	AXA CORPORATE SOLUTIONS ASSUR.....	114		135		227	362	476		476	227	(1)	76.1	47.8	47.7	NO.....	0	
AA-1122027.	AXA REINSURANCE UK PLC.....	6	9	4			13	19		19	0		68.4	0.0	0.0	YES...	0	
98-0351953.	AXA XL BERMUDA.....					0	0	0		0	0	1,413	0.0	0.0	0.0	YES...	0	
AA-1784115.	AXIS RE LIMITED.....					34	34	34		34	34		100.0	100.0	100.0	NO.....	0	

24.9

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

24.10

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
		37 Current	Overdue															43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)
			38 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days	42 Total Overdue (Cols. 38 + 39 + 40 +41)											
AA-1340045	BAYERISCHE RUCKVERSICHERUNG AG.....						0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-0060000	BBA GROUP INSURANCES LIMITED.....	35		3			(8)	(5)	30	30		334	(16.7)	0.0	(26.7)	YES	0	
AA-8310017	BELAIR INSURANCE COMPANY LIMITED.....						0	0	0	0			0.0	0.0	0.0	YES	0	
AA-1124141	BERKLEY INSURANCE COMPANY.....						0	0	0	0			0.0	0.0	0.0	YES	0	
AA-1560126	BMC FINANCIAL INC.....						0	0	0	0			0.0	0.0	0.0	YES	0	
AA-3191197	BMC INSURANCE COMPANY LIMITED.....						0	0	0	0			0.0	0.0	0.0	YES	0	
00-0000000	CAP VERALLIA.....						0	0	0	0			0.0	0.0	0.0	YES	0	
AA-3191390	CASTLE HARBOUR INSURANCE LIMITED.....	5			1	29	30	35	35	30		394	85.7	7.0	82.9	YES	30	
AA-3160059	CASUARINA INTERNATIONAL INSURANCE LTD.....	4					0	4	4	0			0.0	0.0	0.0	YES	0	
AA-3190190	CATERPILLAR INSURANCE CO LTD.....	20					0	20	20	0		1	0.0	0.0	0.0	YES	0	
AA-9240125	CHINA PACIFIC PROPERTY INS CO LTD.....			597	1	598	598	598	598	1			100.0	0.2	0.2	YES	1	
AA-3190002	CHUBB BERMUDA INS LTD.....						0	0	0	0			0.0	0.0	0.0	YES	0	
AA-1240002	CHUBB INS CO OF EUROPE.....						0	0	0	0			0.0	0.0	0.0	YES	0	
AA-1560196	CHUBB INSURANCE CO OF CANADA.....						0	0	0	0			0.0	0.0	0.0	YES	0	
AA-1320035	COLISEE RE.....	1	2	1		3	4	4	4	0			75.0	0.0	0.0	YES	0	
AA-3770377	COLLIERS BAY INSURANCE LIMITED.....						0	0	0	0			0.0	0.0	0.0	YES	0	
AA-5760054	COLTIVI INSURANCE PTE LTD.....	2				47	47	49	49	47			95.9	95.9	95.9	NO	0	
AA-3191400	CONVEX RE LIMITED.....						0	0	0	0			0.0	0.0	0.0	YES	0	
AA-3194122	DAVINCI REINSURANCE LTD.....						0	0	0	0			0.0	0.0	0.0	YES	0	
AA-1370033	DS DMITH RE S.A.....			3	3	6	6	6	6	3			100.0	50.0	50.0	NO	0	
AA-1340085	E+S RUCKVERSICHERUNGS AKLIENGESELLSCHAFT...	6					0	6	6	0		6	0.0	0.0	0.0	YES	0	
AA-1560300	ECONOMICAL MUTUAL INS CO.....						0	0	0	0			0.0	0.0	0.0	YES	0	
AA-3190181	ELCO INSURANCE CO LTD.....						0	0	0	0			0.0	0.0	0.0	YES	0	
AA-3160135	ELDORADO GOLD INSURANCE CORP.....				10	10	10	10	10	10			100.0	100.0	100.0	NO	0	
AA-1370150	ELECTRO RE.....						0	0	0	0			0.0	0.0	0.0	YES	0	
AA-3191180	ELGO INSURANCE COMPANY LTD.....						0	0	0	0			0.0	0.0	0.0	YES	0	
AA-3190410	EPIC INSURANCE COMPANY LIMITED.....	7		2		2	9	9	9	0			22.2	0.0	0.0	YES	0	
AA-1220030	ERSTE ALLGEMEINE VERS.AG.....	6					0	6	6	0		4	0.0	0.0	0.0	YES	0	
AA-1440009	ESSITY FORSAKRINGSAKTIEBOLAG (ESSITY INS.....			4		(1)	3	3	3	0			100.0	0.0	(33.3)	YES	0	

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
		37	Overdue															43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)
		Current	38 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days	42 Total Overdue (Cols. 38 + 39 + 40 + 41)											
AA-3191347	ESTRELLA INSURANCE COMPANY LTD.....	3					3		3	0		0.0	0.0	0.0	0.0	YES	0	
AA-3770372	ETHANOL RISK MANAGEMENT SPC, Ltd.....	750					750		750	0	784	0.0	0.0	0.0	0.0	YES	0	
AA-1120175	FIDELIS UNDERWRITING LIMITED.....						0		0	0		0.0	0.0	0.0	0.0	YES	0	
AA-5760067	FMG INSURANCE SINGAPORE PTE LT.....						0		0	0		0.0	0.0	0.0	0.0	YES	0	
AA-1080011	GARLAN INSURANCE LIMITED.....	24		32		12	44		68	12	520	64.7	2.0	17.6	YES	12		
AA-1780117	GD INSURANCE COMPANY DAC.....						0		0	0		0.0	0.0	0.0	0.0	YES	0	
AA-1460060	GEN REINS CORP (EUROPE) AG.....						0		0	0		0.0	0.0	0.0	0.0	YES	0	
AA-1220035	GEN RUCKVERSICHERUNG AG.....	2					2		2	0	2	0.0	0.0	0.0	0.0	YES	0	
AA-1930285	GENERAL REINS AUSTRALIA LTD.....						0		0	0		0.0	0.0	0.0	0.0	YES	0	
AA-1340145	GENERAL REINSURANCE AG.....						0		0	0		0.0	0.0	0.0	0.0	YES	0	
00-0000000	GENERAL REINSURANCE AG.....						0		0	0		0.0	0.0	0.0	0.0	YES	0	
AA-1360020	GENERALI ITALIA SPA.....					25	25	25	25	25		100.0	100.0	100.0	100.0	NO	0	
AA-1370049	GIF RE S.A.....						0		0	0		0.0	0.0	0.0	0.0	YES	0	
AA-1464111	GLACIER REINSURANCE LTD.....	11					11		11	0	3	0.0	0.0	0.0	0.0	YES	0	
AA-3191174	GLAXOSMITHKLINE INSURANCE LTD.....						0		0	0		0.0	0.0	0.0	0.0	YES	0	
AA-1080004	GLOBAL RISK UNDERWRITERS (BERMUDA) LTD.....	264		1,416		(5)	1,411	1,675	1,675	0	538	84.2	0.0	(0.3)	YES	0		
AA-8310001	GMF INSURANCE CO LTD.....					5	5	5	5	5		100.0	100.0	100.0	100.0	NO	0	
AA-3160230	GREENHEART INSURANCE CO. LTD.....	17			1	24	25	42	42	25	2,015	59.5	1.2	57.1	YES	25		
AA-0050693	GROVE INSURANCE COMPANY LTD.....	8					8		8	0		0.0	0.0	0.0	0.0	YES	0	
AA-3191190	HAMILTON RE, LTD.....						0		0	0		0.0	0.0	0.0	0.0	YES	0	
AA-1560483	HANNOVER RUCKVERSICHERUNGS AKTIENGESELLS.....						0		0	0		0.0	0.0	0.0	0.0	YES	0	
AA-1340129	HANSEATICA RUCKVERSICHERUNGS AG.....	1					1		1	0	4	0.0	0.0	0.0	0.0	YES	0	
AA-1340093	HDI GLOBAL SE.....					7	7	7	7	7		100.0	100.0	100.0	100.0	NO	0	
AA-1340106	HDI GLOBAL SE.....	1,164		1,011	50	2,024	3,085	4,249	4,249	2,074	1,500	72.6	36.1	47.6	NO	0		
AA-1580078	HDI-GERLING INDUSTRIE VERSICHERUNG AG.....			1			1		1	0		100.0	0.0	0.0	0.0	YES	0	
AA-3190875	HISCOX (BERMUDA) LTD.....	846		3			3	849	849	0	45	0.4	0.0	0.0	0.0	YES	0	
AA-1340190	HOCHRHEIN INTERNATIONALE RUCKV.....	67					67		67	0	32	0.0	0.0	0.0	0.0	YES	0	
AA-2230425	I.R.B. BRASIL RESSEGUROS SA.....						0		0	0		0.0	0.0	0.0	0.0	YES	0	
AA-1370023	IMERYS RE LIMITED.....			2			2		2	0		100.0	0.0	0.0	0.0	YES	0	

24.11

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

24.12

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
		37	Overdue															43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)
		Current	38 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days	42 Total Overdue (Cols. 38 + 39 + 40 + 41)											
23-0723970.	INSURANCE COMPANY OF NORTH AMERICA, TAIW...						0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-5480000.	INTERPHARMA RISK MGMT LTD (IRM.....	2		1,076		322	1,398	1,400	1,400	322		99.9	23.0	23.0	NO	0		
AA-1780104.	IRONSHORE EUROPE DAC.....						0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-8310006.	KELVIN RE LIMITED.....						0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-1370034.	KERING RE.....	293		76		313	389	682	682	313	6	57.0	45.5	45.9	NO	0		
AA-3190906.	KEYSTONE PF.....						0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-5760046.	LENOVO INSURANCE COMPANY PTE LTD.....	4,158		650		752	1,402	5,560	5,560	752		25.2	13.5	13.5	YES	752		
AA-1560051.	LIBERTY INS CO OF CANADA.....						0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-1560717.	LIBERTY INS CO OF CANADA.....						0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-1780043.	LIBERTY INTERNATIONAL.....					3	3	3	3	3	142	100.0	2.1	100.0	YES	3		
AA-3191239.	LUMEN RE LTD.....						0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-1844116.	MAPFRE GLOBAL RISKS, COMPANIA INTERNACIO.....						0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-3190669.	MARIAS FALLS INSURANCE COMPANY LTD.....	19		223	1	359	583	602	602	360	298	96.8	40.0	59.6	NO	0		
AA-3194145.	MARSHALL INSURANCE GROUP LTD.....						0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-3190279.	MILLER INSURANCE COMPANY LTD.....	17			1	24	25	42	42	25	4	59.5	54.3	57.1	NO	0		
AA-3160122.	MONTICELLO INSURANCE LIMITED.....						0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-1460019.	MS AMLIN AG.....	6,303					0	6,303	6,303	0	2,631	0.0	0.0	0.0	0.0	YES	0	
AA-1340165.	MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT	11,051		1		2	3	11,054	11,054	2	3,577	0.0	0.0	0.0	0.0	YES	2	
AA-1931000.	MUNICH REINSURANCE CO. OF AUSTRALIA LTD.....						0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-1560600.	MUNICH REINSURANCE CO. OF CANADA.....						0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-1120011.	MUNICH REINSURANCE COMPANY (UK) GENERAL.....					7	7	7	7	7	1	100.0	87.5	100.0	NO	0		
AA-1370024.	NEXANS RE.....						0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-5760072.	NEXUS INSURANCE INTL PTE LTD.....	8					0	8	8	0		0.0	0.0	0.0	0.0	YES	0	
AA-3770374.	NEXUS LIMITED.....			2		7	9	9	9	7	132	100.0	5.0	77.8	YES	7		
AA-1780029.	NOBLE INSURANCE CO LTD.....						0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-1780078.	PARTNER REINSURANCE EUROPE SE.....						0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-3191290.	PELICAN INSURANCE LIMITED.....						0	0	0	0		0.0	0.0	0.0	0.0	YES	0	
AA-9240100.	PEOPLE'S INSURANCE OF CHINA.....			298		1	299	299	299	1		100.0	0.3	0.3	YES	1		

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

24.13

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
		37	Overdue															43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)
		Current	38 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days	42 Total Overdue (Cols. 38 + 39 + 40 + 41)											
AA-1780097.	PHILIP MORRIS INTL INS (IRELAND) LTD.....					28	28		28	28	322	100.0	8.0	100.0	YES...	28		
AA-9240019.	PICC PROPERTY AND CASUALTY CO.....			8		15	23		23	15		100.0	65.2	65.2	NO.....	0		
AA-9240110.	PING AN INSURANCE CO OF CHINA.....						0		0	0		0.0	0.0	0.0	YES....	0		
00-0000000.	PIRELLI GROUP REINSURANCE COMPANY SA.....	1			1		1		2	1	2	50.0	25.0	0.0	NO.....	0		
AA-1460028.	PLASTIC OMNIUM RE AG.....	423				21	21		444	21		4.7	4.7	4.7	YES....	21		
AA-1374107.	POLYRE.....						0		0	0		0.0	0.0	0.0	YES....	0		
AA-1370029.	PRINTEMPS REASSURANCE SA.....					13	13		13	13		100.0	100.0	100.0	NO.....	0		
AA-1370037.	RECTICEL RE.....						0		0	0		0.0	0.0	0.0	YES....	0		
AA-1464109.	RELX RISKS SA.....	(36)		1		10	11		(25)	10		(44.0)	0.0	(40.0)	YES....	10		
AA-1340022.	REVIUM RUCKVERSICHERUNG AG.....					6	6		6	6		100.0	100.0	100.0	NO.....	0		
AA-3160102.	RIVERVIEW INSURANCE CO LTD.....	5		3		27	30		35	27		85.7	77.1	77.1	NO.....	0		
98-1291066.	ROOSEVELT INSURANCE COMPANY, LTD.....	1,475		1	4	18	23		1,498	22		1.5	1.5	1.2	YES....	22		
AA-1370026.	ROQUETTE RE S.A.....			1,386			1,386		1,386	0	1	100.0	0.0	0.0	YES....	0		
11-3723330.	ROYAL & SUN ALLIANCE GLOBAL.....						0		0	0		0.0	0.0	0.0	YES....	0		
AA-5420022.	SAMSUNG FIRE & MARINE INS CO L.....	502		1			1		503	0		0.2	0.0	0.0	YES....	0		
AA-1440021.	SANDVIK FORSAKRINGS AB.....	8				2	2		10	2	24	20.0	5.9	20.0	YES....	2		
AA-3191114.	SATURN INSURANCE COMPANY LTD.....					16	16		16	16		100.0	100.0	100.0	NO.....	0		
AA-1460125.	SCHWEIZERISCHE MOBILIAR VERSICHERUNGSGES..	1		2		23	25		26	23		96.2	88.5	88.5	NO.....	0		
AA-1320031.	SCOR GLOBAL P&C SE.....	1,624		2,102			2,102		3,726	0		56.4	0.0	0.0	YES....	0		
AA-1320275.	SCOR VIE.....					(24)	(24)		(24)	0		100.0	0.0	100.0	YES....	0		
AA-1370038.	SERECO RE S.A.....	49		7	1	10	18		67	11		26.9	16.4	14.9	YES....	11		
AA-3770410.	SEVEN MILE BEACH INS CO LTD.....	1,033		2	2	1	5		1,038	3	27	0.5	0.3	0.1	YES....	3		
AA-5760059.	SIRE INSURANCE PTE LTD.....			1			1		1	0		100.0	0.0	0.0	YES....	0		
AA-1444103.	SKF REINSURANCE COMPANY LTD.....					11	11		11	11		100.0	100.0	100.0	NO.....	0		
AA-3194212.	SOBRAL LIMITED.....	2					0		2	0		0.0	0.0	0.0	YES....	0		
AA-1370031.	SOLVAY HORTENSIA S.A.....			73			73		73	0		100.0	0.0	0.0	YES....	0		
AA-1374103.	SOMALRE SOCIETE DE REASSURANCE SOMMER AL.	3		5		64	69		72	64		95.8	88.9	88.9	NO.....	0		
AA-5760056.	SOMPO INS SINGAPORE PTE LTD.....						0		0	0		0.0	0.0	0.0	YES....	0		
AA-1121576.	SOMPO JAPAN INS CO of EUROPE LTD.....						0		0	0		0.0	0.0	0.0	YES....	0		

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
		37	Overdue															43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)
		Current	38 1 - 29 Days	39 30 - 90 Days	40 91 - 120 Days	41 Over 120 Days	42 Total Overdue (Cols. 38 + 39 + 40 + 41)											
AA-1420110	SPAREBANK 1 SKADEFORSIKRING AKTISESKAB.....	3					0	3	3	0	7	0.0	0.0	0.0	YES	0		
AA-3191177	SPEAR INSURANCE COMPANY LIMITED.....					(1)	(1)	(1)	(1)	0		100.0	0.0	100.0	YES	0		
AA-1780062	SQUARDRON.....						0	0	0	0	1	0.0	0.0	0.0	YES	0		
AA-1370036	ST LOUIS RE S.A.....						0	0	0	0		0.0	0.0	0.0	YES	0		
AA-1370043	SUEZ RE S.A.....						0	0	0	0		0.0	0.0	0.0	YES	0		
AA-3192080	SUFFOLK INSURANCE LTD.....	1		1,255		16	1,271	1,272	1,272	16	2	99.9	1.3	1.3	YES	16		
AA-1121395	SUMITOMO MARINE & FIRE INS CO (EUROPE) L.....						0	0	0	0		0.0	0.0	0.0	YES	0		
AA-1121397	SUN ALLIANCE AND LONDON INS PLC.....					772	772	772	772	772		100.0	100.0	100.0	NO	0		
AA-1280003	SWISS RE DENMARK.....	11					0	11	11	0	14	0.0	0.0	0.0	YES	0		
AA-1370021	SWISS RE EUROPE S.A.....						0	0	0	0		0.0	0.0	0.0	YES	0		
AA-1370020	SWISS RE EUROPE S.A.....						0	0	0	0		0.0	0.0	0.0	YES	0		
AA-1360240	SWISS RE ITALIA S P A.....	4					0	4	4	0	4	0.0	0.0	0.0	YES	0		
AA-1460146	SWISS REINSURANCE CO.....	2					0	2	2	0	5	0.0	0.0	0.0	YES	0		
AA-1121400	SWISS REINSURANCE COMPANY (UK) LTD.....						0	0	0	0		0.0	0.0	0.0	YES	0		
AA-3191220	TELLURIDE INSURANCE LTD.....	(7)					0	(7)	(7)	0	343	0.0	0.0	0.0	YES	0		
AA-3190305	THE GROVE INSURANCE COMPANY LIMITED.....						0	0	0	0		0.0	0.0	0.0	YES	0		
98-1404041	THERMO FISHER SCIENTIFIC RE.....						0	0	0	0		0.0	0.0	0.0	YES	0		
98-0227129	THERMO RE, LTD.....						0	0	0	0		0.0	0.0	0.0	YES	0		
AA-1580100	TOKIO MARINE & NICHIDO FIRE INS CO LTD.....						0	0	0	0		0.0	0.0	0.0	YES	0		
AA-2730049	TOKIO MARINE COMPANIA DE SEGUR.....						0	0	0	0		0.0	0.0	0.0	YES	0		
AA-3160151	TORINO RE LIMITED.....	4,171		1			1	4,172	4,172	0	349	0.0	0.0	0.0	YES	0		
AA-3190187	TRAFFORD PARK INS.....	6		18		2	1	21	27	3		77.8	11.1	3.7	YES	3		
AA-1120077	TRANSFERCOM LIMITED.....	16		(7)			1	(6)	10	1	16	9	(60.0)	0.0	10.0	YES	0	
AA-3194227	TRELLEBORG INSURANCE LIMITED.....						0	0	0	0		0.0	0.0	0.0	YES	0		
AA-1440043	TRYGG HANSA INS CO LTD.....	3					0	3	3	0	1	0.0	0.0	0.0	YES	0		
AA-3771000	UNITED INSURANCE CO.....	9					0	9	9	0	9	0.0	0.0	0.0	YES	0		
AA-3190231	WINGFOOT INS CO LTD.....	390					3	3	393	3	6,008	0.8	0.0	0.8	YES	3		
AA-1340265	WUESTENROT & WURTTEMBERGISCHE AG.....						0	0	0	0		0.0	0.0	0.0	YES	0		
AA-3191315	XL BERMUDA LTD.....					17	17	17	17	17	4	100.0	81.0	100.0	NO	0		
AA-1121547	XL INSURANCE COMPANY LTD.....					(2)	(2)	(2)	(2)	0		100.0	0.0	100.0	YES	0		

24.14

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

24.15

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
		37 Overdue					43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)											
		38 Current	39 1 - 29 Days	40 30 - 90 Days	41 91 - 120 Days	42 Over 120 Days												
AA-1460020	XL INSURANCE COMPANY SE.....					38	38		38	38		100.0	100.0	100.0	NO	0		
00-0000000	XL INSURANCE COMPANY SE.....					0	0		0	0		0.0	0.0	0.0	YES	0		
AA-1780072	XL RE EUROPE PLC.....					0	0		0	0		0.0	0.0	0.0	YES	0		
AA-1324102	ZURICH.....					0	0		0	0		0.0	0.0	0.0	YES	0		
AA-1460190	ZURICH INS CO LTD.....	5		1		2	3		8	8	2	37.5	25.0	25.0	NO	0		
AA-1120018	ZURICH INS PLC.....					44	44		44	44		100.0	100.0	100.0	NO	0		
AA-1560999	ZURICH INSURANCE COMPANY.....					0	0		0	0		0.0	0.0	0.0	YES	0		
AA-1120001	ZURICH SPECIALTIES LONDON LTD.....					0	0		0	0		0.0	0.0	0.0	YES	0		
AA-1340017	ZURICH VERSICHERUNG AG.....					0	0		0	0		0.0	0.0	0.0	YES	0		
2699999	Total Unauthorized Other Non-U.S. Insurers.....	36,835	11	10,521	66	6,715	17,313	54,148	1	16	54,147	6,821	23,394	32.0	8.8	12.4	XXX	1,120
2899999	Total Unauthorized Excluding Protected Cells.....	57,944	11	10,571	83	6,880	17,545	75,489	1	16	75,488	7,020	30,566	23.2	6.6	9.1	XXX	1,149
Certified Other Non-U.S. Insurers																		
CR-3194126	ARCH REINSURANCE LTD.....	3,154				0	3,154			3,154	0	3,693	0.0	0.0	0.0	YES	0	
CR-3194130	ENDURANCE SPECIALTY INSURANCE CO.....					0	0			0	0	0.0	0.0	0.0	0.0	YES	0	
CR-1340125	HANNOVER RUCK SE.....	9,953				0	9,953			9,953	0	13,944	0.0	0.0	0.0	YES	0	
CR-1460146	SWISS REINSURANCE CO.....	7,004				0	7,004			7,004	0	4,318	0.0	0.0	0.0	YES	0	
CR-1120159	TRANSRE LONDON LIMITED.....					0	0			0	0	0.0	0.0	0.0	0.0	YES	0	
4099999	Total Certified Other Non-U.S. Insurers.....	20,111	0	0	0	0	20,111	0	0	20,111	0	21,955	0.0	0.0	0.0	XXX	0	
4299999	Total Certified Excluding Protected Cells.....	20,111	0	0	0	0	20,111	0	0	20,111	0	21,955	0.0	0.0	0.0	XXX	0	
5799999	Total Auth., Recip. Juris., Unauth. & Cert. Excl. Prot. Cells.....	194,350	59	26,164	183	22,346	48,752	243,102	281	296	242,821	22,454	147,040	20.1	5.8	9.2	XXX	5,512
9999999	Totals (Sum of 5799999 and 5899999).....	194,350	59	26,164	183	22,346	48,752	243,102	281	296	242,821	22,454	147,040	20.1	5.8	9.2	XXX	5,512

SCHEDULE F - PART 3 (Continued)

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
		54 Certified Reinsurer Rating (1 through 6)	55 Effective Date of Certified Reinsurer Rating	56 Percent Collateral Required for Full Credit (0% through 100%)	57 Catastrophe Recoverables Qualifying for Collateral Deferral	58 Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	59 Dollar Amount of Collateral Required (Col. 56 * Col. 58)	60 Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	61 Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	62 20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	63 Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	64 Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	65 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Complete if Col. 52 = "No"; Otherwise Enter 0			
														66 Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	67 Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	68 20% of Amount in Col. 67	
Authorized Affiliates-U.S. Intercompany Pooling																	
05-0284861	APPALACHIAN INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0199999	Total Authorized Affiliates - U.S. Intercompany Pooling.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Authorized Affiliates-U.S. Non-Pool - Other																	
05-0254496	AFFILIATED FM INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0399999	Total Authorized Affiliates - U.S. Non-Pool - Other.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0499999	Total Authorized Affiliates - U.S. Non-Pool - Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0899999	Total Authorized Affiliates.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Authorized Other U.S. Unaffiliated Insurers																	
95-2371728	ACE AMERICAN INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-0237820	ACE PROPERTY & CASUALTY INS CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
95-3187355	ALLIANZ GLOBAL.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-1182357	ALLIED WORLD INS CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-2661954	AMERICAN AGRICULTURAL INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
59-0593886	AMERICAN BANKERS INS CO OF FLA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
25-1118523	AMERICAN GENERAL LIFE INS CO OF DELAWARE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-5124990	AMERICAN HOME ASSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
38-0829210	AMERISURE MUTUAL INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3023897	ANEX SYNDICATE INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
43-0990710	ARCH INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-1430254	ARCH REINSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-2545393	ARCH SPECIALTY INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-5358230	ARROWOOD INDEMNITY CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
75-2344200	ASPEN AMERICA INS CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-2963258	AVIVA INS CO OF CN.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
51-0434766	AXIS REINSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
47-0574325	BERKLEY INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
63-0202590	BERKSHIRE HATHAWAY SPECIALTY INSURANCE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31-0542366	CINCINNATI INSURANCE CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-0303520	CONNECTICUT INDEMNITY COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance													Complete if Col. 52 = "No"; Otherwise Enter 0			69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
		54	55	56	57	58	59	60	61	62	63	64	65	66	67	68		
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67		
13-5010440.	CONTINENTAL INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
37-0807507.	COUNTRY MUTUAL INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
38-2145898.	DORINCO REINSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
39-0264050.	EMPLOYERS INSURANCE OF WAUSAU.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
42-0234980.	EMPLOYERS MUTUAL CASUALTY COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
35-2293075.	ENDURANCE ASSURANCE CORP.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
22-2005057.	EVEREST REINSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
15-0302550.	EXCELSIOR INSURANCE CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-1963496.	FEDERAL INSURANCE CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-2673100.	GENERAL REINSURANCE CORPORATION.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3309199.	GENERAL SECURITY IND CO OF AZ.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3029255.	GENERAL SECURITY NATIONAL INSURANCE COMP.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-1958482.	GENERAL STAR NATIONAL INS. CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-5617450.	GENERALI US BRANCH.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31-0501234.	GREAT AMERICAN INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-0383750.	HARTFORD FIRE INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
30-0409219.	HDI GLOBAL INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
74-2195939.	HOUSTON CASUALTY CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
23-0723970.	INSURANCE COMPANY OF NORTH AMERICA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3046844.	INTERNATIONAL AMERICAN SYNDICATE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34-1699321.	IRONWOOD INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
30-0875959.	LAMORAK INS CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
25-1149494.	LEXINGTON INS CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
04-1543470.	LIBERTY MUTUAL INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-3347420.	MAPFRE INSURANCE CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
22-3818012.	mitsui SUMITOMO INS CO OF AMER.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3467153.	mitsui SUMITOMO INSURANCE USA INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-4924125.	MUNICH REINSURANCE AMERICA INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
38-0865250.	NATIONAL CASUALTY COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
47-0355979.	NATIONAL INDEMNITY COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

25.1

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance													Complete if Col. 52 = "No"; Otherwise Enter 0			69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
		54	55	56	57	58	59	60	61	62	63	64	65	66	67	68		
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67		
36-2403971.	NATIONAL LIABILITY & FIRE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
25-0687550.	NATIONAL UNION FIRE INS CO OF PITTSBURGH.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
31-4177110.	NATIONWIDE MUTUAL FIRE INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
31-4177100.	NATIONWIDE MUTUAL INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
47-0698507.	ODYSSEY REINSURANCE CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
23-1502700.	ONEBEACON INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13-3031176.	PARTNER REINS CO OF THE US.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13-3531373.	PARTNERRE INSURANCE CO. OF NY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13-2919779.	PEERLESS INDEMNITY INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
23-1642962.	PENNSYLVANIA MANUFACTURERS ASSOC INS.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
22-3410482.	PRINCETON EXCESS AND SURPLUS LINES INS C.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13-1188550.	PUBLIC SERVICE MUTUAL INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
23-1641984.	QBE REINSURANCE CORP.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
52-1952955.	RENAISSANCE REINS US INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
86-0274508.	REPWEST INSURANCE CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
37-0915434.	RLI INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
16-0366830.	RSUII INDEMNITY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
75-1444207.	SCOR REINSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
39-0333950.	SENTRY INSURANCE A MUTUAL COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13-2997499.	SIRIUS AMERICA INSURANCE CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13-2554270.	SOMPO JAPAN INSURANCE CO. OF AMERICA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
75-1670124.	STARR IND & LIAB COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
81-4566522.	STARR SPECIALTY INS CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
52-0981481.	STEADFAST INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13-1675535.	SWISS REINSURANCE AMERICA CORPORATION.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13-6108722.	TOKIO MARINE & NICHIDO FIRE INS CO LTD U.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13-4032666.	TOKIO MARINE AMERICA INS CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13-5616275.	TRANSATLANTIC REINSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
06-0566050.	TRAVELERS INDEMNITY COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

25.2

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)	
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0				
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ((Col. 20 + Col. 21 + Col. 22 + Col. 24) / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67		
13-2953213.	UNIONE ITALIANA REINSURANCE CO OF AMERIC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
48-0921045.	WESTPORT INSURANCE CORPORATION.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
75-6017952.	XL INSURANCE AMERICA INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3787296.	XL INSURANCE CO OF NEW YORK.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-1290712.	XL REINSURANCE AMERICA INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
85-0277191.	XL SPECIALTY INSURANCE COMPANY (CANADA).....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-4233459.	ZURICH AMERICAN INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-2781080.	ZURICH AMERICAN INSURANCE COMPANY OF ILL.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
09999999.	Total Authorized Other U.S. Unaffiliated Insurers.....				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Authorized Pools-Voluntary Pools, Associations or Other Similar Facilities																		
AA-9995081.	AGENCY MANAGERS LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9995022.	EXCESS AND CASUALTY REINSURANCE ASSOC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9993217.	MAIDEN LANE SYNDICATE INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9995032.	MUTUAL MARINE OFFICE, INCORPORATED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9993225.	SOUTH PLACE SYNDICATE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
11999999.	Total Authorized Pools - Voluntary Pools, Associations or Similar Facilities.....				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Authorized Other Non-U.S. Insurers																		
AA-1120810.	ACE EUROPEAN GRP LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1580015.	AIOI NISSAY DOWA INS CO LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1344102.	ALLIANZ GLOBAL CORPORATE & SPECIALTY AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120053.	ARCH INS UK LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190932.	ARGO RE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194168.	ASPEN INSURANCE LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120337.	ASPEN INSURANCE UK LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1360015.	ASSICURAZIONI GEN S P A.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190004.	ASSOCIATED ELECTRIC AND GAS INSURANCE SE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120660.	AVIVA INSURANCE LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1784130.	AXIS SPECIALTY EUROPE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194139.	AXIS SPECIALTY LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1460025.	BALOISE INS CO LTD (BASLER VERS GES AG).....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

25.3

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance													Complete if Col. 52 = "No"; Otherwise Enter 0			69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
		54	55	56	57	58	59	60	61	62	63	64	65	66	67	68		
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67		
AA-1120030.	BERKSHIRE HATHAWAY INTL INS LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-5280012.	CENTRAL REINSURANCE CORPORATION.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1320152.	CHUBB EUROPEAN GROUP.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120191.	CONVEX INSURANCE UK LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120495.	DOMINION INSURANCE COMPANY LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3194130.	ENDURANCE SPECIALTY INS LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1124129.	ENDURANCE WORLDWIDE INSURANCE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3191289.	FIDELIS INSURANCE BERMUDA LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1340043.	GREAT LAKES INS SE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1340125.	HANNOVER RUCK SE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1490002.	HELVETIA SCHWEIZERISCHE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1460080.	HELVETIA SWISS.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-2230425.	I.R.B., IST. DE RESS DO BRAZIL.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1340041.	INTERNATIONAL INSURANCE COMPANY OF HANNO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-5420050.	KOREAN REINSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3190871.	LANCASHIRE INSURANCE COMPANY LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1569530.	LAURENTIAN GENERAL INSURANCE COMPANY INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1370048.	LIBERTY MUTUAL INSURANCE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3190917.	LIBERTY SPECIALTY MARKETS BERMUDA LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1126033.	LLOYDS - SYNDICATE # 0033.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1126250.	LLOYDS - SYNDICATE # 0250.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1126318.	LLOYDS - SYNDICATE # 0318.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1126382.	LLOYDS - SYNDICATE # 0382.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1126435.	LLOYDS - SYNDICATE # 0435.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1126457.	LLOYDS - SYNDICATE # 0457.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1126510.	LLOYDS - SYNDICATE # 0510.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1126557.	LLOYDS - SYNDICATE # 0557.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1126566.	LLOYDS - SYNDICATE # 0566.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

25.4

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ((Col. 20 + Col. 21 + Col. 22 + Col. 24) / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + (Col. 58 * Col. 61))	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
AA-1126609	LLOYDS - SYNDICATE # 0609	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126623	LLOYDS - SYNDICATE # 0623	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126626	LLOYDS - SYNDICATE # 0626	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126727	LLOYDS - SYNDICATE # 0727	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127036	LLOYDS - SYNDICATE # 1036	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127084	LLOYDS - SYNDICATE # 1084	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120105	LLOYDS - SYNDICATE # 1110	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127183	LLOYDS - SYNDICATE # 1183	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127200	LLOYDS - SYNDICATE # 1200	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127221	LLOYDS - SYNDICATE # 1221	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127225	LLOYDS - SYNDICATE # 1225	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120085	LLOYDS - SYNDICATE # 1274	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127301	LLOYDS - SYNDICATE # 1301	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127414	LLOYDS - SYNDICATE # 1414	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120102	LLOYDS - SYNDICATE # 1458	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127688	LLOYDS - SYNDICATE # 1688	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120157	LLOYDS - SYNDICATE # 1729	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120171	LLOYDS - SYNDICATE # 1856	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127861	LLOYDS - SYNDICATE # 1861	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120096	LLOYDS - SYNDICATE # 1880	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120054	LLOYDS - SYNDICATE # 1886	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120131	LLOYDS - SYNDICATE # 1897	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120083	LLOYDS - SYNDICATE # 1910	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120064	LLOYDS - SYNDICATE # 1919	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120084	LLOYDS - SYNDICATE # 1955	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120103	LLOYDS - SYNDICATE # 1967	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120106	LLOYDS - SYNDICATE # 1969	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120161	LLOYDS - SYNDICATE # 1980	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128000	LLOYDS - SYNDICATE # 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128001	LLOYDS - SYNDICATE # 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

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SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurer)

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
AA-1128003	LLOYDS - SYNDICATE # 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120071	LLOYDS - SYNDICATE # 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128010	LLOYDS - SYNDICATE # 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120104	LLOYDS - SYNDICATE # 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120158	LLOYDS - SYNDICATE # 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120114	LLOYDS - SYNDICATE # 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120164	LLOYDS - SYNDICATE # 2088	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128121	LLOYDS - SYNDICATE # 2121	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120112	LLOYDS - SYNDICATE # 2232	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120152	LLOYDS - SYNDICATE # 2357	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120097	LLOYDS - SYNDICATE # 2468	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128488	LLOYDS - SYNDICATE # 2488	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128623	LLOYDS - SYNDICATE # 2623	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128791	LLOYDS - SYNDICATE # 2791	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128987	LLOYDS - SYNDICATE # 2987	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120179	LLOYDS - SYNDICATE # 2988	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1129000	LLOYDS - SYNDICATE # 3000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120082	LLOYDS - SYNDICATE # 3010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120113	LLOYDS - SYNDICATE # 3334	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120055	LLOYDS - SYNDICATE # 3623	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120116	LLOYDS - SYNDICATE # 3902	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126005	LLOYDS - SYNDICATE # 4000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120075	LLOYDS - SYNDICATE # 4020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120086	LLOYDS - SYNDICATE # 4141	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126004	LLOYDS - SYNDICATE # 4444	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126006	LLOYDS - SYNDICATE # 4472	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126003	LLOYDS - SYNDICATE # 5000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120080	LLOYDS - SYNDICATE # 5151	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120065	LLOYDS - SYNDICATE # 5555	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)		
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0					
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	66 Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	67 Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	68 20% of Amount in Col. 67			
2199999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2299999.	Total Unauthorized Affiliates.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Unauthorized Other U.S. Unaffiliated Insurers																			
00-000000.	AEGIS INSURANCE SERVICES INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-2763106.	AMERICAN PROTECTION INS CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
03-0308160.	AMERICAN TRIUMVIRATE INS CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
56-2427193.	BOLTON INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
01-0562383.	BUENA VISTA INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
03-0368411.	CIRCLETREE INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
61-1140366.	DRISK INSURANCE INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
00-0000000.	EFFEM REINSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
03-0461286.	EPIC INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
27-0974075.	FIRST GENERAL INSURANCE CO INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
43-1351735.	H. C. INSURANCE CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
35-2192889.	HEINZ NOBLE, INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
02-0712840.	HIGHLAND PARK INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
03-0340924.	HILLBROOK INSURANCE COMPANY, INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
03-0343780.	MIDDLESEX ASSURANCE CO. LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
03-0375422.	MOUNTAINVIEW INSURANCE COMPANY, INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
98-0357932.	NW RE LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
47-2606709.	RELSURE VERMONT, INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33-1039138.	RISK MANAGEMENT ASSOCIATES.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
20-4148226.	SENTINEL PROTECTION & INDEMNITY COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
94-1872743.	TECHNOLOGY ASSURANCE LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
51-0387023.	THOMSON REUTERS RISK MGMT INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
03-0348076.	UT INSURANCE (VERMONT) INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
76-0741131.	WHITE MOUNTAIN INS.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
00-0000000.	WORLDWIDE RISK INS INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2399999.	Total Unauthorized Other U.S. Unaffiliated Insurers.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

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SCHEDULE F - PART 3 (Continued)

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	66 Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	67 Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	68 20% of Amount in Col. 67	
Unauthorized Pools-Voluntary Pools, Associations or Other Similar Facilities																	
AA-9995032.	MUTUAL MARINE OFFICE, INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2599999.	Total Unauthorized Pools - Voluntary Pools.....				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Unauthorized Other Non-U.S. Insurers																	
98-0413961.	ADIDAS INTERNATIONAL RE LIMITED (AIR).....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1460002.	AGRASSUR RE S.A.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5760051.	AIG ASIA PACIFIC INS PTE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120841.	AIG EUROPE LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1440018.	ALFA LAVAL FORSAKRINGS AB.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5760041.	ALIN INSURANCE PTE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1930610.	ALLIANZ AUSTRALIA LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5320051.	ALLIANZ GLOBAL CORP & SPECIALTY SE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1320065.	ALLIANZ GLOBAL CORPORATE & SPECIALTY (FR.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1344102.	ALLIANZ GLOBAL CORPORATE & SPECIALTY SE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5760049.	ALLIANZ GLOBAL CORPORATE & SPECIALTY SE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194128.	ALLIED WORLD ASSURANCE COMPANY LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5760063.	ALPRE INSURANCE PTE. LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120147.	ANCON INSURANCE COMPANY (UK) LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1780091.	ARCH REINS EUROPE UNDERWRITING LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1560118.	ARCH REINSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194126.	ARCH REINSURANCE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191352.	ASCOT REINS CO LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1440023.	ASSA ABLOY FORSAKRINGS AB.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-2830001.	ASSA CO DE SEGUROS SA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5320033.	ASSICURAZIONI GENARLI SPA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1930043.	AUSTRALIAN REINS POOL CORP.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1320012.	AXA CORPORATE SOLUTIONS ASSUR.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1122027.	AXA REINSURANCE UK PLC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
98-0351953.	AXA XL BERMUDA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1784115.	AXIS RE LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance													Complete if Col. 52 = "No"; Otherwise Enter 0			69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
		54	55	56	57	58	59	60	61	62	63	64	65	66	67	68		
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67		
AA-1340045	BAYERISCHE RUCKVERSICHERUNG AG	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-0060000	BBA GROUP INSURANCES LIMITED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-8310017	BELAIR INSURANCE COMPANY LIMITED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1124141	BERKLEY INSURANCE COMPANY	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1560126	BMC FINANCIAL INC	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3191197	BMC INSURANCE COMPANY LIMITED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
00-0000000	CAP VERALLIA	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3191390	CASTLE HARBOUR INSURANCE LIMITED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3160059	CASUARINA INTERNATIONAL INSURANCE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3190190	CATERPILLAR INSURANCE CO LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-9240125	CHINA PACIFIC PROPERTY INS CO LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3190002	CHUBB BERMUDA INS LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1240002	CHUBB INS CO OF EUROPE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1560196	CHUBB INSURANCE CO OF CANADA	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1320035	COLISEE RE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3770377	COLLIERS BAY INSURANCE LIMITED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-5760054	COLTIVI INSURANCE PTE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3191400	CONVEX RE LIMITED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3194122	DAVINCI REINSURANCE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1370033	DS DMITH RE S.A	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1340085	E+S RUCKVERSICHERUNGS AKLIENGESELLSCHAFT	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1560300	ECONOMICAL MUTUAL INS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3190181	ELCO INSURANCE CO LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3160135	ELDORADO GOLD INSURANCE CORP	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1370150	ELECTRO RE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3191180	ELGO INSURANCE COMPANY LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3190410	EPIC INSURANCE COMPANY LIMITED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1220030	ERSTE ALLGEMEINE VERS.AG	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1440009	ESSITY FORSAKRINGSAKTIEBOLAG (ESSITY INS	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

25.10

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)	
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0				
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	66 Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	67 Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	68 20% of Amount in Col. 67		
AA-3191347	ESTRELLA INSURANCE COMPANY LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3770372	ETHANOL RISK MANAGEMENT SPC, Ltd.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120175	FIDELIS UNDERWRITING LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5760067	FMG INSURANCE SINGAPORE PTE LT.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1080011	GARLAN INSURANCE LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1780117	GD INSURANCE COMPANY DAC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1460060	GEN REINS CORP (EUROPE) AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1220035	GEN RUCKVERSICHERUNG AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1930285	GENERAL REINS AUSTRALIA LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340145	GENERAL REINSURANCE AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
00-0000000	GENERAL REINSURANCE AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1360020	GENERALI ITALIA SPA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1370049	GIF RE S.A.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1464111	GLACIER REINSURANCE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191174	GLAXOSMITHKLINE INSURANCE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1080004	GLOBAL RISK UNDERWRITERS (BERMUDA) LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-8310001	GMF INSURANCE CO LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3160230	GREENHEART INSURANCE CO. LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-0050693	GROVE INSURANCE COMPANY LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191190	HAMILTON RE, LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1560483	HANNOVER RUCKVERSICHERUNGS AKTIENGESELLS.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340129	HANSEATICA RUCKVERSICHERUNGS AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340093	HDI GLOBAL SE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340106	HDI GLOBAL SE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1580078	HDI-GERLING INDUSTRIE VERSICHERUNG AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190875	HISCOX (BERMUDA) LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340190	HOCHRHEIN INTERNATIONALE RUCKV.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-2230425	I.R.B. BRASIL RESSEGUROS SA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1370023	IMERYS RE LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

25.11

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance													Complete if Col. 52 = "No"; Otherwise Enter 0			69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
		54	55	56	57	58	59	60	61	62	63	64	65	66	67	68		
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67		
23-0723970.	INSURANCE COMPANY OF NORTH AMERICA, TAIW...	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-5480000.	INTERPHARMA RISK MGMT LTD (IRM.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1780104.	IRONSHORE EUROPE DAC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-8310006.	KELVIN RE LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1370034.	KERING RE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3190906.	KEYSTONE PF.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-5760046.	LENOVO INSURANCE COMPANY PTE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1560051.	LIBERTY INS CO OF CANADA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1560717.	LIBERTY INS CO OF CANADA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1780043.	LIBERTY INTERNATIONAL.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3191239.	LUMEN RE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1844116.	MAPFRE GLOBAL RISKS, COMPANIA INTERNACIO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3190669.	MARIAS FALLS INSURANCE COMPANY LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3194145.	MARSHALL INSURANCE GROUP LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3190279.	MILLER INSURANCE COMPANY LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3160122.	MONTICELLO INSURANCE LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1460019.	MS AMLIN AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1340165.	MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1931000.	MUNICH REINSURANCE CO. OF AUSTRALIA LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1560600.	MUNICH REINSURANCE CO. OF CANADA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120011.	MUNICH REINSURANCE COMPANY (UK) GENERAL.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1370024.	NEXANS RE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-5760072.	NEXUS INSURANCE INTL PTE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3770374.	NEXUS LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1780029.	NOBLE INSURANCE CO LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1780078.	PARTNER REINSURANCE EUROPE SE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3191290.	PELICAN INSURANCE LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-9240100.	PEOPLE'S INSURANCE OF CHINA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

25.12

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance																
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69	
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ((Col. 20 + Col. 21 + Col. 22 + Col. 24) / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)	
AA-1780097	PHILIP MORRIS INTL INS (IRELAND) LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9240019	PICC PROPERTY AND CASUALTY CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9240110	PING AN INSURANCE CO OF CHINA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
00-0000000	PIRELLI GROUP REINSURANCE COMPANY SA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1460028	PLASTIC OMNIUM RE AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1374107	POLYRE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1370029	PRINTEMPS REASSURANCE SA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1370037	RECTICEL RE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1464109	RELX RISKS SA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340022	REVIUM RUCKVERSICHERUNG AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3160102	RIVERVIEW INSURANCE CO LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
98-1291066	ROOSEVELT INSURANCE COMPANY, LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1370026	ROQUETTE RE S.A.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
11-3723330	ROYAL & SUN ALLIANCE GLOBAL.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5420022	SAMSUNG FIRE & MARINE INS CO L.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1440021	SANDVIK FORSAKRINGS AB.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191114	SATURN INSURANCE COMPANY LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1460125	SCHWEIZERISCHE MOBILIAR VERSICHERUNGSGES.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1320031	SCOR GLOBAL P&C SE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1320275	SCOR VIE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1370038	SERECO RE S.A.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3770410	SEVEN MILE BEACH INS CO LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5760059	SIRE INSURANCE PTE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1444103	SKF REINSURANCE COMPANY LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194212	SOBRAL LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1370031	SOLVAY HORTENSIA S.A.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1374103	SOMALRE SOCIETE DE REASSURANCE SOMMER AL.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5760056	SOMPO INS SINGAPORE PTE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1121576	SOMPO JAPAN INS CO of EUROPE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

25.13

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)	
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0				
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	66 Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	67 Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 Col. 66)	68 20% of Amount in Col. 67		
AA-1420110	SPAREBANK 1 SKADEFORSIKRING AKTISESKAB	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191177	SPEAR INSURANCE COMPANY LIMITED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1780062	SQUADRON	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1370036	ST LOUIS RE S.A.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1370043	SUEZ RE S.A.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3192080	SUFFOLK INSURANCE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1121395	SUMITOMO MARINE & FIRE INS CO (EUROPE) L	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1121397	SUN ALLIANCE AND LONDON INS PLC	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1280003	SWISS RE DENMARK	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1370021	SWISS RE EUROPE S.A.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1370020	SWISS RE EUROPE S.A.	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1360240	SWISS RE ITALIA S P A	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1460146	SWISS REINSURANCE CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1121400	SWISS REINSURANCE COMPANY (UK) LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191220	TELLURIDE INSURANCE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190305	THE GROVE INSURANCE COMPANY LIMITED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
98-1404041	THERMO FISHER SCIENTIFIC RE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
98-0227129	THERMO RE, LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1580100	TOKIO MARINE & NICHIDO FIRE INS CO LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-2730049	TOKIO MARINE COMPANIA DE SEGUR	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3160151	TORINO RE LIMITED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190187	TRAFFORD PARK INS	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120077	TRANSFERCOM LIMITED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194227	TRELLEBORG INSURANCE LIMITED	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1440043	TRYGG HANSA INS CO LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3771000	UNITED INSURANCE CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190231	WINGFOOT INS CO LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340265	WUESTENROT & WURTTEMBERGISCHE AG	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191315	XL BERMUDA LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1121547	XL INSURANCE COMPANY LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

25.14

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)	
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0				
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ((Col. 20 + Col. 21 + Col. 22 + Col. 24) / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	66 Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	67 Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	68 20% of Amount in Col. 67		
AA-1460020	XL INSURANCE COMPANY SE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
00-0000000	XL INSURANCE COMPANY SE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1780072	XL RE EUROPE PLC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1324102	ZURICH.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1460190	ZURICH INS CO LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120018	ZURICH INS PLC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1560999	ZURICH INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120001	ZURICH SPECIALTIES LONDON LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340017	ZURICH VERSICHERUNG AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2699999	Total Unauthorized Other Non-U.S. Insurers.....				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2899999	Total Unauthorized Excluding Protected Cells.....				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Certified Other Non-U.S. Insurers																		
CR-3194126	ARCH REINSURANCE LTD.....	3	04/08/2015	20.0		14,820	2,964	18.5	92.6	0	13,720	1,100	0	0	0	0	0	0
CR-3194130	ENDURANCE SPECIALTY INSURANCE CO.....	3	01/01/2017	20.0		(67)	(13)	0.0	0.0	0	0	0	0	0	0	0	0	0
CR-1340125	HANNOVER RUCK SE.....	2	04/13/2015	10.0		101,135	10,114	82.5	100.0	0	101,135	0	0	0	0	0	0	0
CR-1460146	SWISS REINSURANCE CO.....	2	06/21/2016	10.0		99,222	9,922	3.7	37.3	0	37,050	62,172	0	0	0	0	0	0
CR-1120159	TRANSRE LONDON LIMITED.....	3	03/30/2017	20.0		2,026	405	0.0	0.0	0	0	2,026	0	0	0	0	0	0
4099999	Total Certified Other Non-U.S. Insurers.....					217,136	23,392	XXX	XXX	0	151,905	65,298	0	0	0	0	0	0
4299999	Total Certified Excluding Protected Cells.....					217,136	23,392	XXX	XXX	0	151,905	65,298	0	0	0	0	0	0
5799999	Total Auth., Recip. Juris., Unauth. & Cert. Excl. Prot. Cells.....					217,136	23,392	XXX	XXX	0	151,905	65,298	0	0	0	0	0	0
9999999	Totals (Sum of 5799999 and 5899999).....					217,136	23,392	XXX	XXX	0	151,905	65,298	0	0	0	0	0	0

25.15

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance				
			71 Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72 Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73 Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute [(Col. 47 * 20%) + (Col. 45 * 20%)]	74 Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75 Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	76 Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77 Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78 Total Provision for Reinsurance (Cols. 75 + 76 + 77)	
Authorized Affiliates-U.S. Intercompany Pooling											
05-0284861.	APPALACHIAN INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
Authorized Affiliates-U.S. Non-Pool - Other											
05-0254496.	AFFILIATED FM INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
0899999.	Total Authorized Affiliates.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
Authorized Other U.S. Unaffiliated Insurers											
95-2371728.	ACE AMERICAN INSURANCE COMPANY.....	1,241	XXX	XXX	0	3,039	3,039	3,039	XXX	XXX	3,039
06-0237820.	ACE PROPERTY & CASUALTY INS CO.....	0	XXX	XXX	43	0	43	43	XXX	XXX	43
95-3187355.	ALLIANZ GLOBAL.....	96	XXX	XXX	96	0	96	96	XXX	XXX	96
06-1182357.	ALLIED WORLD INS CO.....	24	XXX	XXX	0	24	24	24	XXX	XXX	24
36-2661954.	AMERICAN AGRICULTURAL INSURANCE COMPANY...	0	XXX	XXX	0	0	0	0	XXX	XXX	0
59-0593886.	AMERICAN BANKERS INS CO OF FLA.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
25-1118523.	AMERICAN GENERAL LIFE INS CO OF DELAWARE.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
13-5124990.	AMERICAN HOME ASSURANCE COMPANY.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
38-0829210.	AMERISURE MUTUAL INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
13-3023897.	ANEX SYNDICATE INC.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
43-0990710.	ARCH INSURANCE COMPANY.....	8	XXX	XXX	0	8	8	8	XXX	XXX	8
06-1430254.	ARCH REINSURANCE COMPANY.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
36-2545393.	ARCH SPECIALTY INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
13-5358230.	ARROWOOD INDEMNITY CO.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
75-2344200.	ASPEN AMERICA INS CO.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
13-2963258.	AVIVA INS CO OF CN.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
51-0434766.	AXIS REINSURANCE COMPANY.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
47-0574325.	BERKLEY INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
63-0202590.	BERKSHIRE HATHAWAY SPECIALTY INSURANCE.....	1	XXX	XXX	0	24	24	24	XXX	XXX	24
31-0542366.	CINCINNATI INSURANCE CO.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
06-0303520.	CONNECTICUT INDEMNITY COMPANY.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0

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

26.1

ID Number from Col. 1	Name of Reinsurer from Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71 Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72 Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73 Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	74 Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75 Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	76 Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77 Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78 Total Provision for Reinsurance (Cols. 75 + 76 + 77)
13-5010440.	CONTINENTAL INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	XXX	XXX	0
37-0807507.	COUNTRY MUTUAL INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	XXX	XXX	0
38-2145898.	DORINCO REINSURANCE COMPANY.....	0	XXX	XXX	0	0	0	XXX	XXX	0
39-0264050.	EMPLOYERS INSURANCE OF WAUSAU.....	0	XXX	XXX	0	0	0	XXX	XXX	0
42-0234980.	EMPLOYERS MUTUAL CASUALTY COMPANY.....	0	XXX	XXX	0	0	0	XXX	XXX	0
35-2293075.	ENDURANCE ASSURANCE CORP.....	4	XXX	XXX	4	0	4	XXX	XXX	4
22-2005057.	EVEREST REINSURANCE COMPANY.....	0	XXX	XXX	0	0	0	XXX	XXX	0
15-0302550.	EXCELSIOR INSURANCE CO.....	0	XXX	XXX	0	0	0	XXX	XXX	0
13-1963496.	FEDERAL INSURANCE CO.....	0	XXX	XXX	0	0	0	XXX	XXX	0
13-2673100.	GENERAL REINSURANCE CORPORATION.....	0	XXX	XXX	0	0	0	XXX	XXX	0
13-3309199.	GENERAL SECURITY IND CO OF AZ.....	0	XXX	XXX	0	0	0	XXX	XXX	0
13-3029255.	GENERAL SECURITY NATIONAL INSURANCE COMP... ..	0	XXX	XXX	0	0	0	XXX	XXX	0
13-1958482.	GENERAL STAR NATIONAL INS. CO.....	0	XXX	XXX	0	0	0	XXX	XXX	0
13-5617450.	GENERALI US BRANCH.....	0	XXX	XXX	0	0	0	XXX	XXX	0
31-0501234.	GREAT AMERICAN INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	XXX	XXX	0
06-0383750.	HARTFORD FIRE INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	XXX	XXX	0
30-0409219.	HDI GLOBAL INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	XXX	XXX	0
74-2195939.	HOUSTON CASUALTY CO.....	1	XXX	XXX	0	84	84	XXX	XXX	84
23-0723970.	INSURANCE COMPANY OF NORTH AMERICA.....	68	XXX	XXX	0	68	68	XXX	XXX	68
13-3046844.	INTERNATIONAL AMERICAN SYNDICATE.....	0	XXX	XXX	0	0	0	XXX	XXX	0
34-1699321.	IRONWOOD INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	XXX	XXX	0
30-0875959.	LAMORAK INS CO.....	0	XXX	XXX	0	0	0	XXX	XXX	0
25-1149494.	LEXINGTON INS CO.....	0	XXX	XXX	0	0	0	XXX	XXX	0
04-1543470.	LIBERTY MUTUAL INSURANCE COMPANY.....	23	XXX	XXX	0	252	252	XXX	XXX	252
36-3347420.	MAPFRE INSURANCE CO.....	7	XXX	XXX	7	0	7	XXX	XXX	7
22-3818012.	MITSUI SUMITOMO INS CO OF AMER.....	0	XXX	XXX	0	0	0	XXX	XXX	0
13-3467153.	MITSUI SUMITOMO INSURANCE USA INC.....	0	XXX	XXX	0	0	0	XXX	XXX	0
13-4924125.	MUNICH REINSURANCE AMERICA INC.....	4	XXX	XXX	0	4	4	XXX	XXX	4
38-0865250.	NATIONAL CASUALTY COMPANY.....	0	XXX	XXX	0	0	0	XXX	XXX	0
47-0355979.	NATIONAL INDEMNITY COMPANY.....	35	XXX	XXX	0	445	445	XXX	XXX	445

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71 Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72 Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73 Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	74 Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75 Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	76 Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77 Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78 Total Provision for Reinsurance (Cols. 75 + 76 + 77)
36-2403971	NATIONAL LIABILITY & FIRE.....	0	XXX	XXX	0	0	0	XXX	XXX	0
25-0687550	NATIONAL UNION FIRE INS CO OF PITTSBURGH.....	8	XXX	XXX	8	0	8	XXX	XXX	8
31-4177110	NATIONWIDE MUTUAL FIRE INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	XXX	XXX	0
31-4177100	NATIONWIDE MUTUAL INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	XXX	XXX	0
47-0698507	ODYSSEY REINSURANCE CO.....	0	XXX	XXX	0	0	0	XXX	XXX	0
23-1502700	ONEBEACON INSURANCE COMPANY.....	0	XXX	XXX	13	0	13	XXX	XXX	13
13-3031176	PARTNER REINS CO OF THE US.....	0	XXX	XXX	0	0	0	XXX	XXX	0
13-3531373	PARTNERRE INSURANCE CO. OF NY.....	0	XXX	XXX	0	0	0	XXX	XXX	0
13-2919779	PEERLESS INDEMNITY INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	XXX	XXX	0
23-1642962	PENNSYLVANIA MANUFACTURERS ASSOC INS.....	0	XXX	XXX	0	0	0	XXX	XXX	0
22-3410482	PRINCETON EXCESS AND SURPLUS LINES INS C.....	0	XXX	XXX	0	0	0	XXX	XXX	0
13-1188550	PUBLIC SERVICE MUTUAL INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	XXX	XXX	0
23-1641984	QBE REINSURANCE CORP.....	0	XXX	XXX	0	0	0	XXX	XXX	0
52-1952955	RENAISSANCE REINS US INC.....	0	XXX	XXX	0	0	0	XXX	XXX	0
86-0274508	REPWEST INSURANCE CO.....	45	XXX	XXX	0	64	64	XXX	XXX	64
37-0915434	RLI INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	XXX	XXX	0
16-0366830	RSUII INDEMNITY.....	0	XXX	XXX	0	0	0	XXX	XXX	0
75-1444207	SCOR REINSURANCE COMPANY.....	107	XXX	XXX	107	0	107	XXX	XXX	107
39-0333950	SENTRY INSURANCE A MUTUAL COMPANY.....	0	XXX	XXX	0	0	0	XXX	XXX	0
13-2997499	SIRIUS AMERICA INSURANCE CO.....	0	XXX	XXX	0	0	0	XXX	XXX	0
13-2554270	SOMPO JAPAN INSURANCE CO. OF AMERICA.....	0	XXX	XXX	0	0	0	XXX	XXX	0
75-1670124	STARR IND & LIAB COMPANY.....	0	XXX	XXX	0	0	0	XXX	XXX	0
81-4566522	STARR SPECIALTY INS CO.....	0	XXX	XXX	0	0	0	XXX	XXX	0
52-0981481	STEADFAST INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	XXX	XXX	0
13-1675535	SWISS REINSURANCE AMERICA CORPORATION.....	123	XXX	XXX	123	0	123	XXX	XXX	123
13-6108722	TOKIO MARINE & NICHIDO FIRE INS CO LTD U.....	0	XXX	XXX	0	0	0	XXX	XXX	0
13-4032666	TOKIO MARINE AMERICA INS CO.....	1	XXX	XXX	0	1	1	XXX	XXX	1
13-5616275	TRANSATLANTIC REINSURANCE COMPANY.....	1	XXX	XXX	1	0	1	XXX	XXX	1
06-0566050	TRAVELERS INDEMNITY COMPANY.....	0	XXX	XXX	0	0	0	XXX	XXX	0

26.2

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

26.3

ID Number from Col. 1	Name of Reinsurer from Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71 Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72 Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73 Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	74 Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75 Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	76 Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77 Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78 Total Provision for Reinsurance (Cols. 75 + 76 + 77)
13-2953213.	UNIONE ITALIANA REINSURANCE CO OF AMERIC.....	0	XXX	XXX	0	0	0	XXX	XXX	0
48-0921045.	WESTPORT INSURANCE CORPORATION.....	78	XXX	XXX	78	0	78	XXX	XXX	78
75-6017952.	XL INSURANCE AMERICA INC.....	33	XXX	XXX	33	0	33	XXX	XXX	33
13-3787296.	XL INSURANCE CO OF NEW YORK.....	0	XXX	XXX	0	0	0	XXX	XXX	0
13-1290712.	XL REINSURANCE AMERICA INC.....	0	XXX	XXX	0	0	0	XXX	XXX	0
85-0277191.	XL SPECIALTY INSURANCE COMPANY (CANADA).....	0	XXX	XXX	0	0	0	XXX	XXX	0
36-4233459.	ZURICH AMERICAN INSURANCE COMPANY.....	12	XXX	XXX	0	12	12	XXX	XXX	12
36-2781080.	ZURICH AMERICAN INSURANCE COMPANY OF ILL.....	294	XXX	XXX	294	0	294	XXX	XXX	294
0999999.	Total Authorized Other U.S. Unaffiliated Insurers.....	2,213	XXX	XXX	808	4,025	4,833	XXX	XXX	4,833
Authorized Pools-Voluntary Pools, Associations or Other Similar Facilities										
AA-9995081.	AGENCY MANAGERS LTD.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9995022.	EXCESS AND CASUALTY REINSURANCE ASSOC.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9993217.	MAIDEN LANE SYNDICATE INC.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9995032.	MUTUAL MARINE OFFICE, INCORPORATED.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9993225.	SOUTH PLACE SYNDICATE.....	0	XXX	XXX	0	0	0	XXX	XXX	0
1199999.	Authorized Pools - Voluntary Pools, Associations or Similar F.....	0	XXX	XXX	0	0	0	XXX	XXX	0
Authorized Other Non-U.S. Insurers										
AA-1120810.	ACE EUROPEAN GRP LTD.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1580015.	AIOI NISSAY DOWA INS CO LTD.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1344102.	ALLIANZ GLOBAL CORPORATE & SPECIALTY AG.....	18	XXX	XXX	0	18	18	XXX	XXX	18
AA-1120053.	ARCH INS UK LTD.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3190932.	ARGO RE LTD.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3194168.	ASPEN INSURANCE LIMITED.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120337.	ASPEN INSURANCE UK LIMITED.....	7	XXX	XXX	7	0	7	XXX	XXX	7
AA-1360015.	ASSICURAZIONI GEN S P A.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3190004.	ASSOCIATED ELECTRIC AND GAS INSURANCE SE.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120660.	AVIVA INSURANCE LIMITED.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1784130.	AXIS SPECIALTY EUROPE LTD.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3194139.	AXIS SPECIALTY LTD.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1460025.	BALOISE INS CO LTD (BASLER VERS GES AG).....	9	XXX	XXX	0	9	9	XXX	XXX	9

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71 Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72 Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73 Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	74 Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75 Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	76 Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77 Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78 Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-1120030.	BERKSHIRE HATHAWAY INTL INS LTD.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-5280012.	CENTRAL REINSURANCE CORPORATION.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1320152.	CHUBB EUROPEAN GROUP.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120191.	CONVEX INSURANCE UK LTD.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120495.	DOMINION INSURANCE COMPANY LIMITED.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3194130.	ENDURANCE SPECIALTY INS LTD.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1124129.	ENDURANCE WORLDWIDE INSURANCE LTD.....	1	XXX	XXX	0	58	58	XXX	XXX	58
AA-3191289.	FIDELIS INSURANCE BERMUDA LIMITED.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1340043.	GREAT LAKES INS SE.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1340125.	HANNOVER RUCK SE.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1490002.	HELVETIA SCHWEIZERISCHE.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1460080.	HELVETIA SWISS.....	26	XXX	XXX	26	0	26	XXX	XXX	26
AA-2230425.	I.R.B., IST. DE RESS DO BRAZIL.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1340041.	INTERNATIONAL INSURANCE COMPANY OF HANNO..	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-5420050.	KOREAN REINSURANCE COMPANY.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3190871.	LANCASHIRE INSURANCE COMPANY LIMITED.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1569530.	LAURENTIAN GENERAL INSURANCE COMPANY INC..	0	XXX	XXX	0	2	2	XXX	XXX	2
AA-1370048.	LIBERTY MUTUAL INSURANCE.....	11	XXX	XXX	0	30	30	XXX	XXX	30
AA-3190917.	LIBERTY SPECIALTY MARKETS BERMUDA LTD.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126033.	LLOYDS - SYNDICATE # 0033.....	8	XXX	XXX	8	0	8	XXX	XXX	8
AA-1126250.	LLOYDS - SYNDICATE # 0250.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126318.	LLOYDS - SYNDICATE # 0318.....	5	XXX	XXX	5	0	5	XXX	XXX	5
AA-1126382.	LLOYDS - SYNDICATE # 0382.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126435.	LLOYDS - SYNDICATE # 0435.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126457.	LLOYDS - SYNDICATE # 0457.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126510.	LLOYDS - SYNDICATE # 0510.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126557.	LLOYDS - SYNDICATE # 0557.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126566.	LLOYDS - SYNDICATE # 0566.....	0	XXX	XXX	0	0	0	XXX	XXX	0

26.4

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71 Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72 Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73 Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	74 Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75 Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	76 Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77 Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78 Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-1126609	LLOYDS - SYNDICATE # 0609	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126623	LLOYDS - SYNDICATE # 0623	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126626	LLOYDS - SYNDICATE # 0626	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126727	LLOYDS - SYNDICATE # 0727	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127036	LLOYDS - SYNDICATE # 1036	20	XXX	XXX	0	36	36	XXX	XXX	36
AA-1127084	LLOYDS - SYNDICATE # 1084	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120105	LLOYDS - SYNDICATE # 1110	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127183	LLOYDS - SYNDICATE # 1183	168	XXX	XXX	0	339	339	XXX	XXX	339
AA-1127200	LLOYDS - SYNDICATE # 1200	24	XXX	XXX	0	34	34	XXX	XXX	34
AA-1127221	LLOYDS - SYNDICATE # 1221	166	XXX	XXX	0	170	170	XXX	XXX	170
AA-1127225	LLOYDS - SYNDICATE # 1225	31	XXX	XXX	0	872	872	XXX	XXX	872
AA-1120085	LLOYDS - SYNDICATE # 1274	20	XXX	XXX	0	94	94	XXX	XXX	94
AA-1127301	LLOYDS - SYNDICATE # 1301	43	XXX	XXX	0	51	51	XXX	XXX	51
AA-1127414	LLOYDS - SYNDICATE # 1414	57	XXX	XXX	0	637	637	XXX	XXX	637
AA-1120102	LLOYDS - SYNDICATE # 1458	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127688	LLOYDS - SYNDICATE # 1688	25	XXX	XXX	0	94	94	XXX	XXX	94
AA-1120157	LLOYDS - SYNDICATE # 1729	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120171	LLOYDS - SYNDICATE # 1856	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127861	LLOYDS - SYNDICATE # 1861	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120096	LLOYDS - SYNDICATE # 1880	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120054	LLOYDS - SYNDICATE # 1886	5	XXX	XXX	0	29	29	XXX	XXX	29
AA-1120131	LLOYDS - SYNDICATE # 1897	4	XXX	XXX	0	6	6	XXX	XXX	6
AA-1120083	LLOYDS - SYNDICATE # 1910	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120064	LLOYDS - SYNDICATE # 1919	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120084	LLOYDS - SYNDICATE # 1955	9	XXX	XXX	0	16	16	XXX	XXX	16
AA-1120103	LLOYDS - SYNDICATE # 1967	11	XXX	XXX	0	35	35	XXX	XXX	35
AA-1120106	LLOYDS - SYNDICATE # 1969	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120161	LLOYDS - SYNDICATE # 1980	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128000	LLOYDS - SYNDICATE # 2000	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128001	LLOYDS - SYNDICATE # 2001	0	XXX	XXX	0	0	0	XXX	XXX	0

26.5

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71 Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72 Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73 Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	74 Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75 Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	76 Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77 Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78 Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-1128003	LLOYDS - SYNDICATE # 2003	.37	XXX	XXX	.37	.0	.37	XXX	XXX	.37
AA-1120071	LLOYDS - SYNDICATE # 2007	.6	XXX	XXX	.0	.191	.191	XXX	XXX	.191
AA-1128010	LLOYDS - SYNDICATE # 2010	.0	XXX	XXX	.0	.0	.0	XXX	XXX	.0
AA-1120104	LLOYDS - SYNDICATE # 2012	.0	XXX	XXX	.0	.0	.0	XXX	XXX	.0
AA-1120158	LLOYDS - SYNDICATE # 2014	.19	XXX	XXX	.0	.19	.19	XXX	XXX	.19
AA-1120114	LLOYDS - SYNDICATE # 2015	.0	XXX	XXX	.0	.0	.0	XXX	XXX	.0
AA-1120164	LLOYDS - SYNDICATE # 2088	.0	XXX	XXX	.0	.0	.0	XXX	XXX	.0
AA-1128121	LLOYDS - SYNDICATE # 2121	.7	XXX	XXX	.0	.12	.12	XXX	XXX	.12
AA-1120112	LLOYDS - SYNDICATE # 2232	.5	XXX	XXX	.0	.5	.5	XXX	XXX	.5
AA-1120152	LLOYDS - SYNDICATE # 2357	.0	XXX	XXX	.0	.0	.0	XXX	XXX	.0
AA-1120097	LLOYDS - SYNDICATE # 2468	.4	XXX	XXX	.0	.10	.10	XXX	XXX	.10
AA-1128488	LLOYDS - SYNDICATE # 2488	.8	XXX	XXX	.0	.21	.21	XXX	XXX	.21
AA-1128623	LLOYDS - SYNDICATE # 2623	.7	XXX	XXX	.7	.0	.7	XXX	XXX	.7
AA-1128791	LLOYDS - SYNDICATE # 2791	.0	XXX	XXX	.0	.0	.0	XXX	XXX	.0
AA-1128987	LLOYDS - SYNDICATE # 2987	.6	XXX	XXX	.6	.0	.6	XXX	XXX	.6
AA-1120179	LLOYDS - SYNDICATE # 2988	.0	XXX	XXX	.0	.0	.0	XXX	XXX	.0
AA-1129000	LLOYDS - SYNDICATE # 3000	.14	XXX	XXX	.0	.103	.103	XXX	XXX	.103
AA-1120082	LLOYDS - SYNDICATE # 3010	.0	XXX	XXX	.0	.0	.0	XXX	XXX	.0
AA-1120113	LLOYDS - SYNDICATE # 3334	.0	XXX	XXX	.0	.0	.0	XXX	XXX	.0
AA-1120055	LLOYDS - SYNDICATE # 3623	.0	XXX	XXX	.0	.0	.0	XXX	XXX	.0
AA-1120116	LLOYDS - SYNDICATE # 3902	.14	XXX	XXX	.0	.87	.87	XXX	XXX	.87
AA-1126005	LLOYDS - SYNDICATE # 4000	.0	XXX	XXX	.0	.0	.0	XXX	XXX	.0
AA-1120075	LLOYDS - SYNDICATE # 4020	.0	XXX	XXX	.0	.0	.0	XXX	XXX	.0
AA-1120086	LLOYDS - SYNDICATE # 4141	.0	XXX	XXX	.0	.0	.0	XXX	XXX	.0
AA-1126004	LLOYDS - SYNDICATE # 4444	.5	XXX	XXX	.5	.0	.5	XXX	XXX	.5
AA-1126006	LLOYDS - SYNDICATE # 4472	.32	XXX	XXX	.0	.60	.60	XXX	XXX	.60
AA-1126003	LLOYDS - SYNDICATE # 5000	.1	XXX	XXX	.0	.3	.3	XXX	XXX	.3
AA-1120080	LLOYDS - SYNDICATE # 5151	.6	XXX	XXX	.0	.90	.90	XXX	XXX	.90
AA-1120065	LLOYDS - SYNDICATE # 5555	.0	XXX	XXX	.0	.0	.0	XXX	XXX	.0

26.6

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

26.7

ID Number from Col. 1	Name of Reinsurer from Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance				
			71 Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72 Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73 Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	74 Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75 Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	76 Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77 Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78 Total Provision for Reinsurance (Cols. 75 + 76 + 77)	
AA-1120181	LLOYDS - SYNDICATE # 5886	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1120067	LLOYDS SYNDICATE # 4242	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1840000	MAPFRE RE CO DE REASEGUROS S A	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-3190829	MARKEL BERMUDA LIMITED	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1121410	MITSUI SUMITOMO INS CO (EUROPE) LTD	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1460100	NOUVELLE CIE DE REASSURANCES S.A	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1240051	QBE EUROPE SA/NV	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1120481	QBE INSURANCE (EUROPE) LIMITED	5	XXX	XXX	5	0	5	5	XXX	XXX	5
AA-3190339	RENAISSANCE REINSURANCE LTD	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1120019	SCOR UK CO LTD	1	XXX	XXX	0	62	62	62	XXX	XXX	62
AA-1370020	SWISS RE INTERNATIONAL SE	14	XXX	XXX	0	211	211	211	XXX	XXX	211
AA-1121445	TOKIO MARINE EUROPE INS LTD	0	XXX	XXX	0	0	0	0	XXX	XXX	0
13-5616275	TRANSATLANTIC RE	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-3190870	VALIDUS REINSURANCE LTD	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1460185	WINTERTHUR SCHWEIZERISCHE VERSGES AG	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1120049	XL CATLIN INS CO UK LTD	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1121575	YASUDA FIRE & MARINE INS CO OF EUROPE	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1780059	ZURICH INSURANCE PLC SECURSAL	15	XXX	XXX	15	0	15	15	XXX	XXX	15
1299999	Total Authorized Other Non-U.S. Insurers	873	XXX	XXX	121	3,405	3,526	3,526	XXX	XXX	3,526
1499999	Total Authorized Excluding Protected Cells	3,087	XXX	XXX	929	7,430	8,358	8,358	XXX	XXX	8,358
Unauthorized Affiliates-U.S. Non-Pool - Captives											
20-2740839	WATCH HILL INSURANCE COMPANY	0	1,154	0	XXX	XXX	XXX	1,154	XXX	1,154	1,154
1699999	Total Unauthorized Affiliates - U.S. Non-Pool - Captives	0	1,154	0	XXX	XXX	XXX	1,154	XXX	1,154	1,154
1899999	Total Unauthorized Affiliates - U.S. Non-Pool - Total	0	1,154	0	XXX	XXX	XXX	1,154	XXX	1,154	1,154
Unauthorized Affiliates-Other (Non-U.S.) - Captives											
AA-3190418	NEW PROVIDENCE MUTUAL LIMITED	0	731	0	XXX	XXX	XXX	731	XXX	731	731
1999999	Total Unauthorized Affiliates - Other (Non-U.S.) - Captives	0	731	0	XXX	XXX	XXX	731	XXX	731	731
Unauthorized Affiliates-Other (Non-U.S.) - Other											
AA-3190411	RISK ENGINEERING INSURANCE COMPANY LTD	0	0	0	XXX	XXX	XXX	0	XXX	0	0
2099999	Total Unauthorized Affiliates - Other (Non-U.S.) - Other	0	0	0	XXX	XXX	XXX	0	XXX	0	0

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71 Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72 Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73 Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	74 Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75 Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	76 Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77 Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78 Total Provision for Reinsurance (Cols. 75 + 76 + 77)
2199999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Total.....	0	731	0	XXX	XXX	XXX	731	XXX	731
2299999.	Total Unauthorized Affiliates.....	0	1,885	0	XXX	XXX	XXX	1,885	XXX	1,885
Unauthorized Other U.S. Unaffiliated Insurers										
00-000000.	AEGIS INSURANCE SERVICES INC.....	0	0	0	XXX	XXX	XXX	0	XXX	0
36-2763106.	AMERICAN PROTECTION INS CO.....	0	0	0	XXX	XXX	XXX	0	XXX	0
03-0308160.	AMERICAN TRIUMVIRATE INS CO.....	0	39	0	XXX	XXX	XXX	39	XXX	39
56-2427193.	BOLTON INSURANCE COMPANY.....	2	124	2	XXX	XXX	XXX	126	XXX	126
01-0562383.	BUENA VISTA INSURANCE COMPANY.....	2	1,986	2	XXX	XXX	XXX	1,988	XXX	1,988
03-0368411.	CIRCLETREE INSURANCE COMPANY.....	0	11	0	XXX	XXX	XXX	11	XXX	11
61-1140366.	DRISK INSURANCE INC.....	0	28	0	XXX	XXX	XXX	28	XXX	28
00-0000000.	EFFEM REINSURANCE COMPANY.....	0	2	0	XXX	XXX	XXX	2	XXX	2
03-0461286.	EPIC INSURANCE COMPANY.....	0	211	0	XXX	XXX	XXX	211	XXX	211
27-0974075.	FIRST GENERAL INSURANCE CO INC.....	0	0	0	XXX	XXX	XXX	0	XXX	0
43-1351735.	H. C. INSURANCE CO.....	0	0	0	XXX	XXX	XXX	0	XXX	0
35-2192889.	HEINZ NOBLE, INC.....	0	182	0	XXX	XXX	XXX	182	XXX	182
02-0712840.	HIGHLAND PARK INSURANCE COMPANY.....	0	1,235	0	XXX	XXX	XXX	1,235	XXX	1,235
03-0340924.	HILLBROOK INSURANCE COMPANY, INC.....	0	0	0	XXX	XXX	XXX	0	XXX	0
03-0343780.	MIDDLESEX ASSURANCE CO. LTD.....	10	1,457	10	XXX	XXX	XXX	1,467	XXX	1,467
03-0375422.	MOUNTAINVIEW INSURANCE COMPANY, INC.....	0	11,612	0	XXX	XXX	XXX	11,612	XXX	11,612
98-0357932.	NW RE LIMITED.....	0	0	0	XXX	XXX	XXX	0	XXX	0
47-2606709.	RELSURE VERMONT, INC.....	2	236	2	XXX	XXX	XXX	238	XXX	238
33-1039138.	RISK MANAGEMENT ASSOCIATES.....	0	0	0	XXX	XXX	XXX	0	XXX	0
20-4148226.	SENTINEL PROTECTION & INDEMNITY COMPANY.....	0	0	0	XXX	XXX	XXX	0	XXX	0
94-1872743.	TECHNOLOGY ASSURANCE LIMITED.....	0	0	0	XXX	XXX	XXX	0	XXX	0
51-0387023.	THOMSON REUTERS RISK MGMT INC.....	0	328	0	XXX	XXX	XXX	303	XXX	303
03-0348076.	UT INSURANCE (VERMONT) INC.....	24	0	24	XXX	XXX	XXX	24	XXX	24
76-0741131.	WHITE MOUNTAIN INS.....	0	70	0	XXX	XXX	XXX	70	XXX	70
00-0000000.	WORLDWIDE RISK INS INC.....	0	38	0	XXX	XXX	XXX	38	XXX	38
2399999.	Total Unauthorized Other U.S. Unaffiliated Insurers.....	40	17,559	40	XXX	XXX	XXX	17,574	XXX	17,574

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71 Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72 Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73 Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	74 Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75 Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	76 Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77 Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78 Total Provision for Reinsurance (Cols. 75 + 76 + 77)
Unauthorized Pools-Voluntary Pools, Associations or Other Similar Facilities										
AA-9995032.	MUTUAL MARINE OFFICE, INC.....	0	0	0	XXX	XXX	XXX	0	XXX	0
2599999.	Total Unauthorized Pools - Voluntary Pools.....	0	0	0	XXX	XXX	XXX	0	XXX	0
Unauthorized Other Non-U.S. Insurers										
98-0413961.	ADIDAS INTERNATIONAL RE LIMITED (AIR).....	33	5,527	33	XXX	XXX	XXX	5,560	XXX	5,560
AA-1460002.	AGRASSUR RE S.A.....	23	394	23	XXX	XXX	XXX	417	XXX	417
AA-5760051.	AIG ASIA PACIFIC INS PTE LTD.....	1	24	1	XXX	XXX	XXX	25	XXX	25
AA-1120841.	AIG EUROPE LIMITED.....	214	2,725	214	XXX	XXX	XXX	2,609	XXX	2,609
AA-1440018.	ALFA LAVAL FORSAKRINGS AB.....	0	112	0	XXX	XXX	XXX	112	XXX	112
AA-5760041.	ALIN INSURANCE PTE LTD.....	0	1	0	XXX	XXX	XXX	1	XXX	1
AA-1930610.	ALLIANZ AUSTRALIA LTD.....	0	482	0	XXX	XXX	XXX	482	XXX	482
AA-5320051.	ALLIANZ GLOBAL CORP & SPECIALTY SE.....	0	227	0	XXX	XXX	XXX	227	XXX	227
AA-1320065.	ALLIANZ GLOBAL CORPORATE & SPECIALTY (FR.....	0	298	0	XXX	XXX	XXX	298	XXX	298
AA-1344102.	ALLIANZ GLOBAL CORPORATE & SPECIALTY SE.....	0	2	0	XXX	XXX	XXX	2	XXX	2
AA-5760049.	ALLIANZ GLOBAL CORPORATE & SPECIALTY SE.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3194128.	ALLIED WORLD ASSURANCE COMPANY LTD.....	0	12	0	XXX	XXX	XXX	12	XXX	12
AA-5760063.	ALPRE INSURANCE PTE. LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1120147.	ANCON INSURANCE COMPANY (UK) LIMITED.....	0	3	0	XXX	XXX	XXX	3	XXX	3
AA-1780091.	ARCH REINS EUROPE UNDERWRITING LTD.....	0	164	0	XXX	XXX	XXX	164	XXX	164
AA-1560118.	ARCH REINSURANCE COMPANY.....	0	24	0	XXX	XXX	XXX	14	XXX	14
AA-3194126.	ARCH REINSURANCE LTD.....	0	18	0	XXX	XXX	XXX	18	XXX	18
AA-3191352.	ASCOT REINS CO LTD.....	0	10	0	XXX	XXX	XXX	0	XXX	0
AA-1440023.	ASSA ABLOY FORSAKRINGS AB.....	0	387	0	XXX	XXX	XXX	387	XXX	387
AA-2830001.	ASSA CO DE SEGUROS SA.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-5320033.	ASSICURAZIONI GENARLI SPA.....	0	207	0	XXX	XXX	XXX	207	XXX	207
AA-1930043.	AUSTRALIAN REINS POOL CORP.....	0	1,136	0	XXX	XXX	XXX	1,136	XXX	1,136
AA-1320012.	AXA CORPORATE SOLUTIONS ASSUR.....	45	163	45	XXX	XXX	XXX	208	XXX	208
AA-1122027.	AXA REINSURANCE UK PLC.....	0	6	0	XXX	XXX	XXX	6	XXX	6
98-0351953.	AXA XL BERMUDA.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1784115.	AXIS RE LIMITED.....	7	34	7	XXX	XXX	XXX	34	XXX	34

26.9

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71 Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72 Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73 Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	74 Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75 Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	76 Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77 Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78 Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-1340045	BAYERISCHE RUCKVERSICHERUNG AG.....	0	1	0	XXX	XXX	XXX	1	XXX	1
AA-0060000	BBA GROUP INSURANCES LIMITED.....	0	937	0	XXX	XXX	XXX	937	XXX	937
AA-8310017	BELAIR INSURANCE COMPANY LIMITED.....	0	1,608	0	XXX	XXX	XXX	1,608	XXX	1,608
AA-1124141	BERKLEY INSURANCE COMPANY.....	0	58	0	XXX	XXX	XXX	58	XXX	58
AA-1560126	BMC FINANCIAL INC.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191197	BMC INSURANCE COMPANY LIMITED.....	0	0	0	XXX	XXX	XXX	0	XXX	0
00-0000000	CAP VERALLIA.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191390	CASTLE HARBOUR INSURANCE LIMITED.....	6	0	6	XXX	XXX	XXX	6	XXX	6
AA-3160059	CASUARINA INTERNATIONAL INSURANCE LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190190	CATERPILLAR INSURANCE CO LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-9240125	CHINA PACIFIC PROPERTY INS CO LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190002	CHUBB BERMUDA INS LTD.....	0	1,179	0	XXX	XXX	XXX	1,179	XXX	1,179
AA-1240002	CHUBB INS CO OF EUROPE.....	0	191	0	XXX	XXX	XXX	191	XXX	191
AA-1560196	CHUBB INSURANCE CO OF CANADA.....	0	130	0	XXX	XXX	XXX	130	XXX	130
AA-1320035	COLISEE RE.....	0	2	0	XXX	XXX	XXX	2	XXX	2
AA-3770377	COLLIERS BAY INSURANCE LIMITED.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-5760054	COLTIVI INSURANCE PTE LTD.....	9	50	9	XXX	XXX	XXX	50	XXX	50
AA-3191400	CONVEX RE LIMITED.....	0	104	0	XXX	XXX	XXX	0	XXX	0
AA-3194122	DAVINCI REINSURANCE LTD.....	0	93	0	XXX	XXX	XXX	79	XXX	79
AA-1370033	DS DMITH RE S.A.....	1	975	1	XXX	XXX	XXX	975	XXX	975
AA-1340085	E+S RUCKVERSICHERUNGS AKLIENGESELLSCHAFT...	0	1	0	XXX	XXX	XXX	1	XXX	1
AA-1560300	ECONOMICAL MUTUAL INS CO.....	0	30	0	XXX	XXX	XXX	30	XXX	30
AA-3190181	ELCO INSURANCE CO LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3160135	ELDORADO GOLD INSURANCE CORP.....	2	709	2	XXX	XXX	XXX	709	XXX	709
AA-1370150	ELECTRO RE.....	0	24	0	XXX	XXX	XXX	24	XXX	24
AA-3191180	ELGO INSURANCE COMPANY LTD.....	0	2,699	0	XXX	XXX	XXX	2,594	XXX	2,594
AA-3190410	EPIC INSURANCE COMPANY LIMITED.....	0	689	0	XXX	XXX	XXX	689	XXX	689
AA-1220030	ERSTE ALLGEMEINE VERS.AG.....	0	(15)	0	XXX	XXX	XXX	0	XXX	0
AA-1440009	ESSITY FORSAKRINGSAKTIEBOLAG (ESSITY INS.....	0	4	0	XXX	XXX	XXX	4	XXX	4

26.10

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71 Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72 Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73 Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	74 Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75 Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	76 Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77 Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78 Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-3191347	ESTRELLA INSURANCE COMPANY LTD.....	0	361	0	XXX	XXX	XXX	361	XXX	361
AA-3770372	ETHANOL RISK MANAGEMENT SPC, Ltd.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1120175	FIDELIS UNDERWRITING LIMITED.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-5760067	FMG INSURANCE SINGAPORE PTE LT.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1080011	GARLAN INSURANCE LIMITED.....	2	1,214	2	XXX	XXX	XXX	1,214	XXX	1,214
AA-1780117	GD INSURANCE COMPANY DAC.....	0	207	0	XXX	XXX	XXX	207	XXX	207
AA-1460060	GEN REINS CORP (EUROPE) AG.....	0	100	0	XXX	XXX	XXX	100	XXX	100
AA-1220035	GEN RUCKVERSICHERUNG AG.....	0	(9)	0	XXX	XXX	XXX	0	XXX	0
AA-1930285	GENERAL REINS AUSTRALIA LTD.....	0	200	0	XXX	XXX	XXX	200	XXX	200
AA-1340145	GENERAL REINSURANCE AG.....	0	108	0	XXX	XXX	XXX	108	XXX	108
00-0000000	GENERAL REINSURANCE AG.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1360020	GENERALI ITALIA SPA.....	5	25	5	XXX	XXX	XXX	26	XXX	26
AA-1370049	GIF RE S.A.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1464111	GLACIER REINSURANCE LTD.....	0	12	0	XXX	XXX	XXX	12	XXX	12
AA-3191174	GLAXOSMITHKLINE INSURANCE LTD.....	0	1	0	XXX	XXX	XXX	0	XXX	0
AA-1080004	GLOBAL RISK UNDERWRITERS (BERMUDA) LTD.....	0	3,077	0	XXX	XXX	XXX	3,077	XXX	3,077
AA-8310001	GMF INSURANCE CO LTD.....	1	5	1	XXX	XXX	XXX	5	XXX	5
AA-3160230	GREENHEART INSURANCE CO. LTD.....	5	63	5	XXX	XXX	XXX	68	XXX	68
AA-0050693	GROVE INSURANCE COMPANY LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191190	HAMILTON RE, LTD.....	0	629	0	XXX	XXX	XXX	503	XXX	503
AA-1560483	HANNOVER RUCKVERSICHERUNGS AKTIENGESELLS.....	0	26	0	XXX	XXX	XXX	26	XXX	26
AA-1340129	HANSEATICA RUCKVERSICHERUNGS AG.....	0	(190)	0	XXX	XXX	XXX	0	XXX	0
AA-1340093	HDI GLOBAL SE.....	1	80	1	XXX	XXX	XXX	80	XXX	80
AA-1340106	HDI GLOBAL SE.....	415	4,731	415	XXX	XXX	XXX	5,146	XXX	5,146
AA-1580078	HDI-GERLING INDUSTRIE VERSICHERUNG AG.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190875	HISCOX (BERMUDA) LTD.....	0	898	0	XXX	XXX	XXX	898	XXX	898
AA-1340190	HOCHRHEIN INTERNATIONALE RUCKV.....	0	57	0	XXX	XXX	XXX	57	XXX	57
AA-2230425	I.R.B. BRASIL RESSEGUROS SA.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1370023	IMERYS RE LIMITED.....	0	0	0	XXX	XXX	XXX	0	XXX	0

26.11

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71 Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72 Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73 Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	74 Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75 Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	76 Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77 Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78 Total Provision for Reinsurance (Cols. 75 + 76 + 77)
23-0723970.	INSURANCE COMPANY OF NORTH AMERICA, TAIW...	0	2,280	0	XXX	XXX	XXX	2,280	XXX	2,280
AA-5480000.	INTERPHARMA RISK MGMT LTD (IRM.....	64	1,754	64	XXX	XXX	XXX	1,774	XXX	1,774
AA-1780104.	IRONSHORE EUROPE DAC.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-8310006.	KELVIN RE LIMITED.....	0	21	0	XXX	XXX	XXX	0	XXX	0
AA-1370034.	KERING RE.....	63	15,981	63	XXX	XXX	XXX	16,044	XXX	16,044
AA-3190906.	KEYSTONE PF.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-5760046.	LENOVO INSURANCE COMPANY PTE LTD.....	150	6,019	150	XXX	XXX	XXX	6,051	XXX	6,051
AA-1560051.	LIBERTY INS CO OF CANADA.....	0	37	0	XXX	XXX	XXX	37	XXX	37
AA-1560717.	LIBERTY INS CO OF CANADA.....	0	122	0	XXX	XXX	XXX	122	XXX	122
AA-1780043.	LIBERTY INTERNATIONAL.....	1	3	1	XXX	XXX	XXX	3	XXX	3
AA-3191239.	LUMEN RE LTD.....	0	200	0	XXX	XXX	XXX	0	XXX	0
AA-1844116.	MAPFRE GLOBAL RISKS, COMPANIA INTERNACIO.....	0	1	0	XXX	XXX	XXX	0	XXX	0
AA-3190669.	MARIAS FALLS INSURANCE COMPANY LTD.....	72	2,175	72	XXX	XXX	XXX	2,247	XXX	2,247
AA-3194145.	MARSHALL INSURANCE GROUP LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190279.	MILLER INSURANCE COMPANY LTD.....	5	0	5	XXX	XXX	XXX	5	XXX	5
AA-3160122.	MONTICELLO INSURANCE LIMITED.....	0	208	0	XXX	XXX	XXX	208	XXX	208
AA-1460019.	MS AMLIN AG.....	0	1,778	0	XXX	XXX	XXX	1,778	XXX	1,778
AA-1340165.	MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1931000.	MUNICH REINSURANCE CO. OF AUSTRALIA LTD.....	0	22	0	XXX	XXX	XXX	22	XXX	22
AA-1560600.	MUNICH REINSURANCE CO. OF CANADA.....	0	71	0	XXX	XXX	XXX	71	XXX	71
AA-1120011.	MUNICH REINSURANCE COMPANY (UK) GENERAL.....	1	964	1	XXX	XXX	XXX	965	XXX	965
AA-1370024.	NEXANS RE.....	0	76	0	XXX	XXX	XXX	76	XXX	76
AA-5760072.	NEXUS INSURANCE INTL PTE LTD.....	0	23	0	XXX	XXX	XXX	23	XXX	23
AA-3770374.	NEXUS LIMITED.....	1	0	1	XXX	XXX	XXX	1	XXX	1
AA-1780029.	NOBLE INSURANCE CO LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1780078.	PARTNER REINSURANCE EUROPE SE.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191290.	PELICAN INSURANCE LIMITED.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-9240100.	PEOPLE'S INSURANCE OF CHINA.....	0	399	0	XXX	XXX	XXX	399	XXX	399

26.12

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71 Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72 Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73 Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	74 Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75 Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	76 Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77 Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78 Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-1780097	PHILIP MORRIS INTL INS (IRELAND) LTD.....	6	0	6	XXX	XXX	XXX	6	XXX	6
AA-9240019	PICC PROPERTY AND CASUALTY CO.....	3	0	3	XXX	XXX	XXX	3	XXX	3
AA-9240110	PING AN INSURANCE CO OF CHINA.....	0	0	0	XXX	XXX	XXX	0	XXX	0
00-0000000	PIRELLI GROUP REINSURANCE COMPANY SA.....	0	7	0	XXX	XXX	XXX	7	XXX	7
AA-1460028	PLASTIC OMNIUM RE AG.....	4	1,837	4	XXX	XXX	XXX	1,841	XXX	1,841
AA-1374107	POLYRE.....	0	28	0	XXX	XXX	XXX	28	XXX	28
AA-1370029	PRINTEMPS REASSURANCE SA.....	3	13	3	XXX	XXX	XXX	13	XXX	13
AA-1370037	RECTICEL RE.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1464109	RELX RISKS SA.....	2	0	2	XXX	XXX	XXX	0	XXX	0
AA-1340022	REVIUM RUCKVERSICHERUNG AG.....	1	7	1	XXX	XXX	XXX	7	XXX	7
AA-3160102	RIVERVIEW INSURANCE CO LTD.....	5	1,689	5	XXX	XXX	XXX	1,694	XXX	1,694
98-1291066	ROOSEVELT INSURANCE COMPANY, LTD.....	4	2,804	4	XXX	XXX	XXX	2,804	XXX	2,804
AA-1370026	ROQUETTE RE S.A.....	0	1,386	0	XXX	XXX	XXX	1,386	XXX	1,386
11-3723330	ROYAL & SUN ALLIANCE GLOBAL.....	0	17	0	XXX	XXX	XXX	17	XXX	17
AA-5420022	SAMSUNG FIRE & MARINE INS CO L.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1440021	SANDVIK FORSAKRINGS AB.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191114	SATURN INSURANCE COMPANY LTD.....	3	0	3	XXX	XXX	XXX	3	XXX	3
AA-1460125	SCHWEIZERISCHE MOBILIAR VERSICHERUNGSGES..	5	0	5	XXX	XXX	XXX	5	XXX	5
AA-1320031	SCOR GLOBAL P&C SE.....	0	5,485	0	XXX	XXX	XXX	5,455	XXX	5,455
AA-1320275	SCOR VIE.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1370038	SERECO RE S.A.....	2	5,880	2	XXX	XXX	XXX	5,882	XXX	5,882
AA-3770410	SEVEN MILE BEACH INS CO LTD.....	1	3,388	1	XXX	XXX	XXX	3,388	XXX	3,388
AA-5760059	SIRE INSURANCE PTE LTD.....	0	1	0	XXX	XXX	XXX	1	XXX	1
AA-1444103	SKF REINSURANCE COMPANY LTD.....	2	2,680	2	XXX	XXX	XXX	2,680	XXX	2,680
AA-3194212	SOBRAL LIMITED.....	0	207	0	XXX	XXX	XXX	207	XXX	207
AA-1370031	SOLVAY HORTENSIA S.A.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1374103	SOMALRE SOCIETE DE REASSURANCE SOMMER AL.	13	363	13	XXX	XXX	XXX	368	XXX	368
AA-5760056	SOMPO INS SINGAPORE PTE LTD.....	0	260	0	XXX	XXX	XXX	260	XXX	260
AA-1121576	SOMPO JAPAN INS CO of EUROPE LTD.....	0	113	0	XXX	XXX	XXX	113	XXX	113

26.13

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71 Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72 Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73 Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	74 Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75 Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	76 Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77 Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78 Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-1420110	SPAREBANK 1 SKADEFORSIKRING AKTISESKAB.....	0	4	0	XXX	XXX	XXX	4	XXX	4
AA-3191177	SPEAR INSURANCE COMPANY LIMITED.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1780062	SQUARDRON.....	0	371	0	XXX	XXX	XXX	371	XXX	371
AA-1370036	ST LOUIS RE S.A.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1370043	SUEZ RE S.A.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3192080	SUFFOLK INSURANCE LTD.....	3	385	3	XXX	XXX	XXX	388	XXX	388
AA-1121395	SUMITOMO MARINE & FIRE INS CO (EUROPE) L.....	0	88	0	XXX	XXX	XXX	88	XXX	88
AA-1121397	SUN ALLIANCE AND LONDON INS PLC.....	154	2,093	154	XXX	XXX	XXX	2,093	XXX	2,093
AA-1280003	SWISS RE DENMARK.....	0	(334)	0	XXX	XXX	XXX	0	XXX	0
AA-1370021	SWISS RE EUROPE S.A.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1370020	SWISS RE EUROPE S.A.....	0	24	0	XXX	XXX	XXX	24	XXX	24
AA-1360240	SWISS RE ITALIA S P A.....	0	(65)	0	XXX	XXX	XXX	0	XXX	0
AA-1460146	SWISS REINSURANCE CO.....	0	249	0	XXX	XXX	XXX	249	XXX	249
AA-1121400	SWISS REINSURANCE COMPANY (UK) LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191220	TELLURIDE INSURANCE LTD.....	0	235	0	XXX	XXX	XXX	235	XXX	235
AA-3190305	THE GROVE INSURANCE COMPANY LIMITED.....	0	524	0	XXX	XXX	XXX	524	XXX	524
98-1404041	THERMO FISHER SCIENTIFIC RE.....	0	1,219	0	XXX	XXX	XXX	576	XXX	576
98-0227129	THERMO RE, LTD.....	0	838	0	XXX	XXX	XXX	397	XXX	397
AA-1580100	TOKIO MARINE & NICHIDO FIRE INS CO LTD.....	0	632	0	XXX	XXX	XXX	632	XXX	632
AA-2730049	TOKIO MARINE COMPANIA DE SEGUR.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3160151	TORINO RE LIMITED.....	0	7,180	0	XXX	XXX	XXX	7,180	XXX	7,180
AA-3190187	TRAFFORD PARK INS.....	1	1,056	1	XXX	XXX	XXX	1,056	XXX	1,056
AA-1120077	TRANSFERCOM LIMITED.....	0	(254)	0	XXX	XXX	XXX	0	XXX	0
AA-3194227	TRELLEBORG INSURANCE LIMITED.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1440043	TRYGG HANSA INS CO LTD.....	0	4	0	XXX	XXX	XXX	4	XXX	4
AA-3771000	UNITED INSURANCE CO.....	0	9	0	XXX	XXX	XXX	9	XXX	9
AA-3190231	WINGFOOT INS CO LTD.....	1	5,194	1	XXX	XXX	XXX	5,195	XXX	5,195
AA-1340265	WUESTENROT & WURTTEMBERGISCHE AG.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191315	XL BERMUDA LTD.....	3	310	3	XXX	XXX	XXX	313	XXX	313
AA-1121547	XL INSURANCE COMPANY LTD.....	0	150	0	XXX	XXX	XXX	150	XXX	150

26.14

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized & Reciprocal Jurisdiction Reinsurance		Total Provision for Reinsurance			
			71 Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72 Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73 Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	74 Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75 Provision for Amounts Ceded to Authorized and Reciprocal Jurisdiction Reinsurers (Cols. 73 + 74)	76 Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77 Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78 Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-1460020	XL INSURANCE COMPANY SE.....	8	39	8	XXX	XXX	XXX	39	XXX	39
00-0000000	XL INSURANCE COMPANY SE.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1780072	XL RE EUROPE PLC.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1324102	ZURICH.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1460190	ZURICH INS CO LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1120018	ZURICH INS PLC.....	9	0	9	XXX	XXX	XXX	9	XXX	9
AA-1560999	ZURICH INSURANCE COMPANY.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1120001	ZURICH SPECIALTIES LONDON LTD.....	0	2	0	XXX	XXX	XXX	2	XXX	2
AA-1340017	ZURICH VERSICHERUNG AG.....	0	0	0	XXX	XXX	XXX	0	XXX	0
2699999	Total Unauthorized Other Non-U.S. Insurers.....	1,364	111,272	1,364	XXX	XXX	XXX	111,092	XXX	111,092
2899999	Total Unauthorized Excluding Protected Cells.....	1,404	130,716	1,404	XXX	XXX	XXX	130,551	XXX	130,551
Certified Other Non-U.S. Insurers										
CR-3194126	ARCH REINSURANCE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,100	1,100
CR-3194130	ENDURANCE SPECIALTY INSURANCE CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
CR-1340125	HANNOVER RUCK SE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
CR-1460146	SWISS REINSURANCE CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	62,172	62,172
CR-1120159	TRANSRE LONDON LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,026	2,026
4099999	Total Certified Other Non-U.S. Insurers.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	65,298	65,298
4299999	Total Certified Excluding Protected Cells.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	65,298	65,298
5799999	Total Auth., Recip. Juris., Unauth. & Cert. Excl. Prot. Cells.....	4,491	130,716	1,404	929	7,430	8,358	130,551	65,298	204,207
9999999	Totals (Sum of 5799999 and 5899999).....	4,491	130,716	1,404	929	7,430	8,358	130,551	65,298	204,207

26.15

SCHEDULE F - PART 4

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

1	2	3	4	5
Issuing or Confirming Bank Reference Number	Letters of Credit Code	American Bankers Association (ABA) Routing Number	Issuing or Confirming Bank Name	Letters of Credit Amount
0001	1	021000089	CITIBANK, N.A.	63
0002	1	021000089	CITIBANK, N.A.	12
0003	3	021000089	CITIBANK, N.A.	3,008
0004	1	021000089	CITIBANK, N.A.	4,260
0006	1	114900164	JPMORGAN CHASE BANK, N.A.	8
0007	1	021000089	CITIBANK, N.A.	11
0008	1	021000089	CITIBANK, N.A.	479
0010	1	021000089	CITIBANK, N.A.	616
0011	1	114900164	JPMORGAN CHASE BANK, N.A.	4,905
0013	1	021000089	CITIBANK, N.A.	1,067
0015	1	026009593	BANK OF AMERICA, N.A.	383
0016	1	021000089	CITIBANK, N.A.	31
0017	1	026009632	THE BANK OF TOKYO-MITSUBISHI UFJ, LTD	25,244
0018	1	026008248	KBC BANK	10,000
0019	1	021000089	CITIBANK, N.A.	6
0020	1	026008073	CREDIT AGRIOLE CORPORATE AND INVESTMENT	685
0021	3	021000089	CITIBANK, N.A.	187
0022	1	111014011	COMERICA BANK	2,168
0023	1	021000089	CITIBANK, N.A.	68
0024	1	026008044	COMMERZBANK A.G.	663
0025	3	026008455	DZ BANK AG	1,339
0025	3	028001036	DEUTSCHE BANK A.G.	389
0026	1	021000089	CITIBANK, N.A.	3,708
0027	1	071904627	BANK OF MONTREAL	5,000
0028	1	026002574	BARCLAYS BANK	22,465
0029	3	273972842	UNICREDIT BANK AG	86,307
0029	3	021000018	SKANDINAVISKA ENSKILDA BANKEN	90,661
0029	3	026007689	BNP PARIBAS NEW YORK BRANCH	3,537
0030	1	071904627	BANK OF MONTREAL	281
0031	1	021000089	CITIBANK, N.A.	1,490
0032	1	026001591	STANDARD CHARTERED BANK	1,500
0033	1	021000089	CITIBANK, N.A.	1,486
0034	1	021000089	CITIBANK, N.A.	478
0035	1	021000089	CITIBANK, N.A.	19
0037	1	021000089	CITIBANK, N.A.	1,311

SCHEDULE F - PART 4

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

1 Issuing or Confirming Bank Reference Number	2 Letters of Credit Code	3 American Bankers Association (ABA) Routing Number	4 Issuing or Confirming Bank Name	5 Letters of Credit Amount
0038	1	021000089	SVENSKA HANDELSBANKEN	329
0040	1	026009593	BANK OF AMERICA, N.A.	5
0041	1	021000089	CITIBANK, N.A.	74
0042	1	026009593	BANK OF AMERICA, N.A.	2,744
0043	1	026008073	CREDIT AGRIOLE CORPORATE AND INVESTMENT	1,964
				278,951

SCHEDULE F - PART 5

Interrogatories for Schedule F, Part 3 (000 Omitted)

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

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

B. Report the five largest reinsurance recoverables reported in Schedule F, Part 3, Column 15, due from any one reinsurer (based on the total recoverables, Schedule F, Part 3, Line 9999999, Column 15), the amount of ceded premium, and indicate whether the recoverables are due from an affiliated insurer.

1 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated YES or NO
6. GENERAL REINSURANCE CORPORATION.....	.....287,285	.....212,109	.....NO.....
7. MUTUAL MARINE OFFICE, INCORPORATED.....	.....248,920	.....	.....NO.....
8. RISK ENGINEERING INSURANCE COMPANY.....	.....213,774	.....177,558	.....YES.....
9. MUNCHENER RUCKVERSICHERUNGS GESEL.....	.....144,068	.....104,515	.....NO.....
10. SWISS REINSURANCE AMERICA CORPORATION.....	.....143,683	.....85,153	.....NO.....

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

SCHEDULE F - PART 6

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
ASSETS (Page 2, Col. 3)			
1. Cash and invested assets (Line 12).....	21,069,643,399		21,069,643,399
2. Premiums and considerations (Line 15).....	964,259,747		964,259,747
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1).....	243,106,770	(243,106,770)	0
4. Funds held by or deposited with reinsured companies (Line 16.2).....	13,705,724	(13,705,724)	0
5. Other assets.....	386,066,077		386,066,077
6. Net amount recoverable from reinsurers.....		1,625,916,397	1,625,916,397
7. Protected cell assets (Line 27).....			0
8. Totals (Line 28).....	22,676,781,717	1,369,103,903	24,045,885,620
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3).....	2,754,323,243	1,433,658,111	4,187,981,354
10. Taxes, expenses, and other obligations (Lines 4 through 8).....	1,197,393,895		1,197,393,895
11. Unearned premiums (Line 9).....	1,993,350,220	638,842,400	2,632,192,620
12. Advance premiums (Line 10).....	662,071		662,071
13. Dividends declared and unpaid (Line 11.1 and 11.2).....			0
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12).....	328,399,784	(328,399,784)	0
15. Funds held by company under reinsurance treaties (Line 13).....	134,969,923	(134,969,923)	0
16. Amounts withheld or retained by company for account of others (Line 14).....	35,820,101	(35,820,101)	0
17. Provision for reinsurance (Line 16).....	204,206,800	(204,206,800)	0
18. Other liabilities.....	668,954,973		668,954,973
19. Total liabilities excluding protected cell business (Line 26).....	7,318,081,010	1,369,103,903	8,687,184,913
20. Protected cell liabilities (Line 27).....			0
21. Surplus as regards policyholders (Line 37).....	15,358,700,707	XXX	15,358,700,707
22. Totals (Line 38).....	22,676,781,717	1,369,103,903	24,045,885,620

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	5		0					5	XXX
2. 2011.....			0								0	
3. 2012.....			0								0	
4. 2013.....			0								0	
5. 2014.....			0								0	
6. 2015.....			0								0	
7. 2016.....			0								0	
8. 2017.....			0								0	
9. 2018.....			0								0	
10. 2019.....			0								0	
11. 2020.....			0								0	
12. Totals.....	XXX	XXX	XXX	5	0	0	0	0	0	0	5	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.....	153		404		0							558	
2. 2011.....												0	
3. 2012.....												0	
4. 2013.....												0	
5. 2014.....												0	
6. 2015.....												0	
7. 2016.....												0	
8. 2017.....												0	
9. 2018.....												0	
10. 2019.....												0	
11. 2020.....												0	
12. Totals.....	153	0	404	0	0	0	0	0	0	0	0	558	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	557	0
2. 2011.....	0	0	0	0.0	0.0	0.0			86.00	0	0
3. 2012.....	0	0	0	0.0	0.0	0.0			86.00	0	0
4. 2013.....	0	0	0	0.0	0.0	0.0			86.00	0	0
5. 2014.....	0	0	0	0.0	0.0	0.0			86.00	0	0
6. 2015.....	0	0	0	0.0	0.0	0.0			86.00	0	0
7. 2016.....	0	0	0	0.0	0.0	0.0			86.00	0	0
8. 2017.....	0	0	0	0.0	0.0	0.0			86.00	0	0
9. 2018.....	0	0	0	0.0	0.0	0.0			86.00	0	0
10. 2019.....	0	0	0	0.0	0.0	0.0			86.00	0	0
11. 2020.....	0	0	0	0.0	0.0	0.0			86.00	0	0
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	557	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.....	(1,809)	1,111	379	39	7		1,248	(2,574)	XXX.....	
2. 2011.....	571,892	86,448	485,444	326,441	55,030	278		11,813	825	1,024	282,676	XXX.....	
3. 2012.....	596,091	96,364	499,727	333,469	49,838	263	3	11,925	1,105	2,367	294,712	XXX.....	
4. 2013.....	603,834	112,519	491,315	240,437	35,267	345		10,614	868	1,272	215,261	XXX.....	
5. 2014.....	607,281	121,073	486,208	253,787	24,589	225	31	12,551	837	2,426	241,105	XXX.....	
6. 2015.....	743,484	157,147	586,337	194,928	34,526	282	108	9,435	183	1,233	169,828	XXX.....	
7. 2016.....	881,824	171,165	710,659	444,413	91,617	5,510	3,248	16,905	645	3,943	371,318	XXX.....	
8. 2017.....	940,880	198,607	742,273	375,665	56,635	2,795	38	15,818	1,132	2,363	336,474	XXX.....	
9. 2018.....	1,030,159	228,963	801,196	571,721	45,822	1,628	46	10,341	1,064	51	536,757	XXX.....	
10. 2019.....	1,118,880	265,700	853,180	384,193	81,836	1,329	7	8,357	624	(86)	311,411	XXX.....	
11. 2020.....	1,137,407	271,851	865,556	472,404	59,903	589	12	7,211	351	(54)	419,938	XXX.....	
12. Totals.....	XXX.....	XXX.....	XXX.....	3,595,650	536,175	13,622	3,534	114,977	7,634	15,786	3,176,907	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.....	36,762	1,824	86,060	48,258	1,031	926	379		1,874			75,098	89
2. 2011.....	338											338	2
3. 2012.....	9,287	3,784	65						7		458	5,574	1
4. 2013.....	399										268	399	
5. 2014.....	1		114								426	114	
6. 2015.....	16,591	8,083	403		0				1		1,213	8,912	
7. 2016.....	(489)		608		26				118		932	263	
8. 2017.....	6,857		955		102		16		402		1,507	8,332	5
9. 2018.....	13,208	332	404		207		41		850		2,890	14,378	15
10. 2019.....	43,295	44,915	127		274		68		1,107		2,908	(44)	32
11. 2020.....	351,296	142,102	6,839		1,152		308		5,072		4,726	222,566	99
12. Totals.....	477,543	201,041	95,575	48,258	2,792	926	813	0	9,430	0	15,327	335,929	243

	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.....	72,740	2,358
2. 2011.....	338,869	55,855	283,014	59.3	64.6	58.3			86.00	338	0
3. 2012.....	355,016	54,730	300,286	59.6	56.8	60.1			86.00	5,568	7
4. 2013.....	251,795	36,135	215,660	41.7	32.1	43.9			86.00	399	0
5. 2014.....	266,677	25,458	241,219	43.9	21.0	49.6			86.00	114	0
6. 2015.....	221,640	42,900	178,740	29.8	27.3	30.5			86.00	8,911	1
7. 2016.....	467,090	95,510	371,580	53.0	55.8	52.3			86.00	119	144
8. 2017.....	402,610	57,805	344,806	42.8	29.1	46.5			86.00	7,812	520
9. 2018.....	598,401	47,265	551,135	58.1	20.6	68.8			86.00	13,280	1,099
10. 2019.....	438,750	127,383	311,367	39.2	47.9	36.5			86.00	(1,494)	1,450
11. 2020.....	844,872	202,368	642,504	74.3	74.4	74.2			86.00	216,034	6,532
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	323,820	12,110

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	8,803	7,428	895	518	(0)			1,751	XXX
2. 2011.....			.0								.0	
3. 2012.....			.0								.0	
4. 2013.....			.0								.0	
5. 2014.....			.0								.0	
6. 2015.....			.0								.0	
7. 2016.....			.0								.0	
8. 2017.....			.0								.0	
9. 2018.....			.0								.0	
10. 2019.....			.0								.0	
11. 2020.....			.0								.0	
12. Totals.....	XXX	XXX	XXX	8,803	7,428	895	518	(0)	0	0	1,751	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.....	11,316	6,930	309,112	183,333	6,832	3,518	8,201		6,369			148,049	
2. 2011.....												.0	
3. 2012.....												.0	
4. 2013.....												.0	
5. 2014.....												.0	
6. 2015.....												.0	
7. 2016.....												.0	
8. 2017.....												.0	
9. 2018.....												.0	
10. 2019.....												.0	
11. 2020.....												.0	
12. Totals.....	11,316	6,930	309,112	183,333	6,832	3,518	8,201	0	6,369	0	0	148,049	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	130,165	17,885
2. 2011.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
3. 2012.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
4. 2013.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
5. 2014.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
6. 2015.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
7. 2016.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
8. 2017.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
9. 2018.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
10. 2019.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
11. 2020.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	130,165	17,885

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX								0	XXX
2. 2011.....			0								0	
3. 2012.....			0								0	
4. 2013.....			0								0	
5. 2014.....			0								0	
6. 2015.....			0								0	
7. 2016.....			0								0	
8. 2017.....			0								0	
9. 2018.....			0								0	
10. 2019.....			0								0	
11. 2020.....			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. 2011.....												0	
3. 2012.....												0	
4. 2013.....												0	
5. 2014.....												0	
6. 2015.....												0	
7. 2016.....												0	
8. 2017.....												0	
9. 2018.....												0	
10. 2019.....												0	
11. 2020.....												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. 2011.....	0	0	0	0.0	0.0	0.0				0	0
3. 2012.....	0	0	0	0.0	0.0	0.0				0	0
4. 2013.....	0	0	0	0.0	0.0	0.0				0	0
5. 2014.....	0	0	0	0.0	0.0	0.0				0	0
6. 2015.....	0	0	0	0.0	0.0	0.0				0	0
7. 2016.....	0	0	0	0.0	0.0	0.0				0	0
8. 2017.....	0	0	0	0.0	0.0	0.0				0	0
9. 2018.....	0	0	0	0.0	0.0	0.0				0	0
10. 2019.....	0	0	0	0.0	0.0	0.0				0	0
11. 2020.....	0	0	0	0.0	0.0	0.0				0	0
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0

SCHEDULE P - PART 11 - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported-Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	.....XXX.....	.....XXX.....	.....XXX.....	.....433,812	.....52,139	.....5,804	.....337	.....11,110	.....3,075	.....21,750	.....395,175	.....XXX.....
2. 2019.....	.....3,386,135	.....1,214,667	.....2,171,468	.....1,824,066	.....445,787	.....1,012	.....221	.....58,603	.....3,894	.....863	.....1,433,780	.....XXX.....
3. 2020.....	.....3,983,435	.....1,351,863	.....2,631,572	.....677,359	.....100,783	.....2,707	.....106	.....40,042	.....1,207	.....89	.....618,013	.....XXX.....
4. Totals.....	.....XXX.....	.....XXX.....	.....XXX.....	.....2,935,236	.....598,708	.....9,523	.....663	.....109,756	.....8,176	.....22,702	.....2,446,968	.....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.....	.....311,650	.....88,271	.....77,276	.....	.....2,812	.....	.....1,957	.....	.....10,609	.....	.....59,635	.....316,033	.....497
2. 2019.....	.....360,708	.....158,090	.....13,071	.....	.....2,589	.....	.....897	.....	.....10,153	.....	.....23,716	.....229,328	.....232
3. 2020.....	.....1,749,459	.....616,776	.....103,024	.....	.....9,183	.....	.....13,629	.....	.....45,620	.....	.....33,122	.....1,304,140	.....1,223
4. Totals.....	.....2,421,817	.....863,138	.....193,371	.....0	.....14,584	.....0	.....16,484	.....0	.....66,383	.....0	.....116,473	.....1,849,501	.....1,952

	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.....	.....300,655	.....15,378
2. 2019.....	.....2,271,099	.....607,992	.....1,663,108	.....67.1	.....50.1	.....76.6	.....	.....	.....86.00	.....215,689	.....13,640
3. 2020.....	.....2,641,024	.....718,872	.....1,922,152	.....66.3	.....53.2	.....73.0	.....	.....	.....86.00	.....1,235,707	.....68,432
4. Totals.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0	.....0	.....XXX.....	.....1,752,051	.....97,450

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. 2019.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
3. 2020.....	.....	.....	.....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. 2019.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....
3. 2020.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....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. 2019.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0	.....	.....	.....	.....0	.....0
3. 2020.	.....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.....	(73).....	.....	.....	.....	.....	.....	73.....	(73).....	XXX.....
2. 2019.....	.....	.....	0.....	.....	.....	.....	.....	.....	.....	.....	0.....	XXX.....
3. 2020.....	.....	.....	0.....	.....	.....	.....	.....	.....	.....	.....	0.....	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	(73).....	0.....	0.....	0.....	0.....	0.....	73.....	(73).....	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. 2019.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0.....	.....
3. 2020.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	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. 2019.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....	.....	.....	86.00.....	0.....	0.....
3. 2020.....	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. 2011.....	190,169.....	58,780.....	131,389.....	.....	81,879.....	2,381.....	373.....	9,524.....	1,492.....	.....	(71,839).....	XXX.....
3. 2012.....	251,172.....	65,625.....	185,547.....	388,657.....	37,529.....	4,985.....	625.....	10,121.....	1,269.....	.....	364,340.....	XXX.....
4. 2013.....	287,459.....	64,270.....	223,189.....	146,098.....	1,190.....	8,628.....	111.....	18,335.....	237.....	.....	171,523.....	XXX.....
5. 2014.....	291,923.....	63,419.....	228,504.....	183,940.....	20,963.....	5,047.....	.....	15,140.....	.....	.....	183,164.....	XXX.....
6. 2015.....	283,473.....	64,936.....	218,537.....	119,351.....	31,481.....	6,619.....	.....	20,961.....	.....	.....	115,450.....	XXX.....
7. 2016.....	282,951.....	65,874.....	217,077.....	426,018.....	39,909.....	4,593.....	527.....	20,925.....	2,399.....	.....	408,701.....	XXX.....
8. 2017.....	286,735.....	70,515.....	216,220.....	45,693.....	73,587.....	1,896.....	598.....	7,584.....	2,393.....	.....	(21,404).....	XXX.....
9. 2018.....	325,031.....	69,084.....	255,947.....	472,164.....	73,079.....	6,643.....	541.....	26,572.....	2,166.....	.....	429,593.....	XXX.....
10. 2019.....	258,622.....	75,108.....	183,514.....	152,246.....	39,446.....	2,329.....	162.....	13,200.....	918.....	.....	127,249.....	XXX.....
11. 2020.....	247,603.....	85,803.....	161,800.....	54,392.....	54,166.....	8,589.....	657.....	36,614.....	2,802.....	.....	41,970.....	XXX.....
12. Totals.....	XXX.....	XXX.....	XXX.....	1,988,558.....	453,228.....	51,710.....	3,595.....	178,977.....	13,676.....	0.....	1,748,747.....	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. 2011.....	0.....	XXX.....	
3. 2012.....	0.....	XXX.....	
4. 2013.....	0.....	XXX.....	
5. 2014.....	0.....	XXX.....	
6. 2015.....	0.....	XXX.....	
7. 2016.....	0.....	XXX.....	
8. 2017.....	0.....	XXX.....	
9. 2018.....	0.....	XXX.....	
10. 2019.....	0.....	XXX.....	
11. 2020.....	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. 2011.....	11,905.....	83,744.....	(71,839).....	6.3.....	142.5.....	(54.7).....	.....	.....	86.00.....	0.....	0.....
3. 2012.....	403,763.....	39,423.....	364,340.....	160.8.....	60.1.....	196.4.....	.....	.....	86.00.....	0.....	0.....
4. 2013.....	173,061.....	1,538.....	171,523.....	60.2.....	2.4.....	76.9.....	.....	.....	86.00.....	0.....	0.....
5. 2014.....	204,127.....	20,963.....	183,164.....	69.9.....	33.1.....	80.2.....	.....	.....	86.00.....	0.....	0.....
6. 2015.....	146,931.....	31,481.....	115,450.....	51.8.....	48.5.....	52.8.....	.....	.....	86.00.....	0.....	0.....
7. 2016.....	451,536.....	42,835.....	408,701.....	159.6.....	65.0.....	188.3.....	.....	.....	86.00.....	0.....	0.....
8. 2017.....	55,174.....	76,578.....	(21,404).....	19.2.....	108.6.....	(9.9).....	.....	.....	86.00.....	0.....	0.....
9. 2018.....	505,379.....	75,786.....	429,593.....	155.5.....	109.7.....	167.8.....	.....	.....	86.00.....	0.....	0.....
10. 2019.....	167,775.....	40,526.....	127,249.....	64.9.....	54.0.....	69.3.....	.....	.....	86.00.....	0.....	0.....
11. 2020.....	99,595.....	57,625.....	41,970.....	40.2.....	67.2.....	25.9.....	.....	.....	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.....	10,669	2,776	3,414	1,241				10,067	XXX.....
2. 2011.....	88		88								0	XXX.....
3. 2012.....	(7)		(7)								0	XXX.....
4. 2013.....	16	3	13								0	XXX.....
5. 2014.....	15		15								0	XXX.....
6. 2015.....	11	1	10								0	XXX.....
7. 2016.....	10		10								0	XXX.....
8. 2017.....	11		11								0	XXX.....
9. 2018.....	11		11								0	XXX.....
10. 2019.....	6		6								0	XXX.....
11. 2020.....	5		5								0	XXX.....
12. Totals.....	XXX.....	XXX.....	XXX.....	10,669	2,776	3,414	1,241	0	0	0	10,067	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.....	147,794	38,919	308,527	81,827	17,638	5,432	(42)		30,522		378,262	XXX.....	
2. 2011.....											0	XXX.....	
3. 2012.....											0	XXX.....	
4. 2013.....											0	XXX.....	
5. 2014.....											0	XXX.....	
6. 2015.....											0	XXX.....	
7. 2016.....											0	XXX.....	
8. 2017.....											0	XXX.....	
9. 2018.....											0	XXX.....	
10. 2019.....											0	XXX.....	
11. 2020.....											0	XXX.....	
12. Totals.....	147,794	38,919	308,527	81,827	17,638	5,432	(42)	0	30,522	0	378,262	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.....	335,575	42,686
2. 2011.....	0	0	0	0.0	0.0	0.0			86.00	0	0
3. 2012.....	0	0	0	0.0	0.0	0.0			86.00	0	0
4. 2013.....	0	0	0	0.0	0.0	0.0			86.00	0	0
5. 2014.....	0	0	0	0.0	0.0	0.0			86.00	0	0
6. 2015.....	0	0	0	0.0	0.0	0.0			86.00	0	0
7. 2016.....	0	0	0	0.0	0.0	0.0			86.00	0	0
8. 2017.....	0	0	0	0.0	0.0	0.0			86.00	0	0
9. 2018.....	0	0	0	0.0	0.0	0.0			86.00	0	0
10. 2019.....	0	0	0	0.0	0.0	0.0			86.00	0	0
11. 2020.....	0	0	0	0.0	0.0	0.0			86.00	0	0
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	335,575	42,686

**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	
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	One Year	Two Year	
1. Prior.....											.0	.0	
2. 2011.....											.0	.0	
3. 2012.....	XXX										.0	.0	
4. 2013.....	XXX	XXX									.0	.0	
5. 2014.....	XXX	XXX	XXX								.0	.0	
6. 2015.....	XXX	XXX	XXX	XXX							.0	.0	
7. 2016.....	XXX	XXX	XXX	XXX	XXX						.0	.0	
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	.0	
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	.0	
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	XXX	
11. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX	
											12. Totals	.0	.0

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

1. Prior.....											.0	.0	
2. 2011.....											.0	.0	
3. 2012.....	XXX										.0	.0	
4. 2013.....	XXX	XXX									.0	.0	
5. 2014.....	XXX	XXX	XXX								.0	.0	
6. 2015.....	XXX	XXX	XXX	XXX							.0	.0	
7. 2016.....	XXX	XXX	XXX	XXX	XXX						.0	.0	
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	.0	
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	.0	
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	XXX	
11. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX	
											12. Totals	.0	.0

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

1. Prior.....											.0	.0	
2. 2011.....											.0	.0	
3. 2012.....	XXX										.0	.0	
4. 2013.....	XXX	XXX									.0	.0	
5. 2014.....	XXX	XXX	XXX								.0	.0	
6. 2015.....	XXX	XXX	XXX	XXX							.0	.0	
7. 2016.....	XXX	XXX	XXX	XXX	XXX						.0	.0	
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	.0	
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	.0	
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	XXX	
11. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX	
											12. Totals	.0	.0

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

1. Prior.....	.83	.86	.92	.107	.332	.567	.589	.634	.682	.697	.15	.62	
2. 2011.....											.0	.0	
3. 2012.....	XXX										.0	.0	
4. 2013.....	XXX	XXX									.0	.0	
5. 2014.....	XXX	XXX	XXX								.0	.0	
6. 2015.....	XXX	XXX	XXX	XXX							.0	.0	
7. 2016.....	XXX	XXX	XXX	XXX	XXX						.0	.0	
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	.0	
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	.0	
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	XXX	
11. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX	
											12. Totals	.15	.62

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior.....											.0	.0	
2. 2011.....											.0	.0	
3. 2012.....	XXX										.0	.0	
4. 2013.....	XXX	XXX									.0	.0	
5. 2014.....	XXX	XXX	XXX								.0	.0	
6. 2015.....	XXX	XXX	XXX	XXX							.0	.0	
7. 2016.....	XXX	XXX	XXX	XXX	XXX						.0	.0	
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	.0	
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	.0	
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	XXX	
11. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX	
											12. Totals	.0	.0

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	One Year	Two Year
1. Prior.....											.....0	.....0
2. 2011.....											.....0	.....0
3. 2012.....	XXX										.....0	.....0
4. 2013.....	XXX	XXX									.....0	.....0
5. 2014.....	XXX	XXX	XXX								.....0	.....0
6. 2015.....	XXX	XXX	XXX	XXX							.....0	.....0
7. 2016.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.....0	XXX
11. 2020.....	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. 2011.....											.....0	.....0
3. 2012.....	XXX										.....0	.....0
4. 2013.....	XXX	XXX									.....0	.....0
5. 2014.....	XXX	XXX	XXX								.....0	.....0
6. 2015.....	XXX	XXX	XXX	XXX							.....0	.....0
7. 2016.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.....0	XXX
11. 2020.....	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.....	.....96,401	.....58,671	.....54,110	.....89,935	.....94,253	.....120,822	.....123,142	.....126,973	.....126,594	.....155,297	.....28,703	.....28,324
2. 2011.....	.....281,915	.....257,246	.....247,525	.....249,963	.....274,523	.....275,996	.....272,532	.....271,096	.....272,021	.....272,026	.....4	.....930
3. 2012.....	XXX	.....317,592	.....337,180	.....311,164	.....294,039	.....297,011	.....290,946	.....288,941	.....290,651	.....289,459	.....(1,192)	.....518
4. 2013.....	XXX	XXX	.....218,808	.....219,589	.....207,607	.....209,513	.....207,905	.....205,642	.....206,004	.....205,914	.....(89)	.....272
5. 2014.....	XXX	XXX	XXX	.....188,157	.....235,804	.....241,596	.....225,446	.....223,513	.....233,088	.....229,506	.....(3,582)	.....5,993
6. 2015.....	XXX	XXX	XXX	XXX	.....158,988	.....183,687	.....178,053	.....172,521	.....170,968	.....169,487	.....(1,481)	.....(3,034)
7. 2016.....	XXX	XXX	XXX	XXX	XXX	.....344,903	.....376,557	.....357,781	.....351,566	.....355,202	.....3,636	.....(2,578)
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	.....335,850	.....333,551	.....331,740	.....329,717	.....(2,023)	.....(3,833)
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....556,562	.....551,919	.....541,009	.....(10,910)	.....(15,553)
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....280,191	.....302,528	.....22,336	XXX
11. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....630,572	XXX	XXX
12. Totals											.....35,403	.....11,038

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

1. Prior.....	.....113,225	.....128,242	.....213,350	.....177,327	.....170,769	.....166,178	.....173,169	.....167,643	.....170,900	.....179,191	.....8,291	.....11,548
2. 2011.....											.....0	.....0
3. 2012.....	XXX										.....0	.....0
4. 2013.....	XXX	XXX									.....0	.....0
5. 2014.....	XXX	XXX	XXX								.....0	.....0
6. 2015.....	XXX	XXX	XXX	XXX							.....0	.....0
7. 2016.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.....0	XXX
11. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											.....8,291	.....11,548

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

1. Prior.....											.....0	.....0
2. 2011.....											.....0	.....0
3. 2012.....	XXX										.....0	.....0
4. 2013.....	XXX	XXX									.....0	.....0
5. 2014.....	XXX	XXX	XXX								.....0	.....0
6. 2015.....	XXX	XXX	XXX	XXX							.....0	.....0
7. 2016.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.....0	XXX
11. 2020.....	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
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	One Year	Two Year
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,782,964	2,447,435	2,321,756	(125,680)	(461,208)
2. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,616,232	1,598,245	(17,987)	XXX
3. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,837,697	XXX	XXX
										4. Totals	(143,667)	(461,208)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	
2. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	
3. 2020.....	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	(77)	(150)	(73)	(150)	
2. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	
3. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
											4. Totals	(73)	(150)

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. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	
3. 2020.....	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. 2011.....											0	0	
3. 2012.....	XXX										0	0	
4. 2013.....	XXX	XXX									0	0	
5. 2014.....	XXX	XXX	XXX								0	0	
6. 2015.....	XXX	XXX	XXX	XXX							0	0	
7. 2016.....	XXX	XXX	XXX	XXX	XXX						0	0	
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0	
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0	
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX	
11. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX	
											12. Totals	0	0

SCHEDULE P - PART 2N - REINSURANCE

NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	One Year	Two Year
1. Prior.....											.....0	.....0
2. 2011.....	.....(79,871)	.....(79,871)	.....(79,871)	.....(79,871)	.....(79,871)	.....(79,871)	.....(79,871)	.....(79,871)	.....(79,871)	.....(79,871)	.....0	.....0
3. 2012.....	.....XXX	.....355,488	.....355,488	.....355,488	.....355,488	.....355,488	.....355,488	.....355,488	.....355,488	.....355,488	.....0	.....0
4. 2013.....	.....XXX	.....XXX	.....153,425	.....153,425	.....153,425	.....153,425	.....153,425	.....153,425	.....153,425	.....153,425	.....0	.....0
5. 2014.....	.....XXX	.....XXX	.....XXX	.....168,024	.....168,024	.....168,024	.....168,024	.....168,024	.....168,024	.....168,024	.....0	.....0
6. 2015.....	.....XXX	.....XXX	.....XXX	.....XXX	.....94,489	.....94,489	.....94,489	.....94,489	.....94,489	.....94,489	.....0	.....0
7. 2016.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....390,175	.....390,175	.....390,175	.....390,175	.....390,175	.....0	.....0
8. 2017.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....(26,595)	.....(26,595)	.....(26,595)	.....(26,595)	.....0	.....0
9. 2018.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....405,186	.....405,186	.....405,186	.....0	.....0
10. 2019.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....114,967	.....114,967	.....0	.....XXX
11. 2020.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....8,158	.....XXX	.....XXX
										12. Totals	.....0	.....0

SCHEDULE P - PART 2O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....	.....360,386	.....359,735	.....442,732	.....442,755	.....517,528	.....524,012	.....558,206	.....558,169	.....558,119	.....551,709	.....(6,410)	.....(6,460)
2. 2011.....											.....0	.....0
3. 2012.....	.....XXX										.....0	.....0
4. 2013.....	.....XXX	.....XXX									.....0	.....0
5. 2014.....	.....XXX	.....XXX	.....XXX								.....0	.....0
6. 2015.....	.....XXX	.....XXX	.....XXX	.....XXX							.....0	.....0
7. 2016.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX						.....0	.....0
8. 2017.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX					.....0	.....0
9. 2018.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX				.....0	.....0
10. 2019.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX			.....0	.....XXX
11. 2020.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX		.....XXX	.....XXX
											12. Totals(6,410)(6,460)

SCHEDULE P - PART 2P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior.....											.....0	.....0
2. 2011.....											.....0	.....0
3. 2012.....	.....XXX										.....0	.....0
4. 2013.....	.....XXX	.....XXX									.....0	.....0
5. 2014.....	.....XXX	.....XXX	.....XXX								.....0	.....0
6. 2015.....	.....XXX	.....XXX	.....XXX	.....XXX							.....0	.....0
7. 2016.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX						.....0	.....0
8. 2017.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX					.....0	.....0
9. 2018.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX				.....0	.....0
10. 2019.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX			.....0	.....XXX
11. 2020.....	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX	.....XXX		.....XXX	.....XXX
											12. Totals00

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
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	One Year	Two Year
1. Prior.....		22	59	59	59	59	59	59	59	59	.0	.0
2. 2011.....											.0	.0
3. 2012.....	.XXX										.0	.0
4. 2013.....	.XXX	.XXX									.0	.0
5. 2014.....	.XXX	.XXX	.XXX								.0	.0
6. 2015.....	.XXX	.XXX	.XXX	.XXX							.0	.0
7. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX						.0	.0
8. 2017.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					.0	.0
9. 2018.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				.0	.0
10. 2019.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			.0	.XXX
11. 2020.....	.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. 2011.....											.0	.0
3. 2012.....	.XXX										.0	.0
4. 2013.....	.XXX	.XXX									.0	.0
5. 2014.....	.XXX	.XXX	.XXX								.0	.0
6. 2015.....	.XXX	.XXX	.XXX	.XXX	NONE						.0	.0
7. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					.0	.0
8. 2017.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				.0	.0
9. 2018.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			.0	.0
10. 2019.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		.0	.XXX
11. 2020.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		.XXX	.XXX
12. Totals											.0	.0

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

1. Prior.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				.0	.0
2. 2019.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			.0	.XXX
3. 2020.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		.XXX	.XXX
4. Totals											.0	.0

SCHEDULE P - PART 2T - WARRANTY

1. Prior.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			.0	.0
2. 2019.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		.0	.XXX
3. 2020.....	.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	2	3	4	5	6	7	8	9	10		
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020		
1. Prior.....	.000											
2. 2011.....												
3. 2012.....	.XXX											
4. 2013.....	.XXX	.XXX										
5. 2014.....	.XXX	.XXX	.XXX									
6. 2015.....	.XXX	.XXX	.XXX	.XXX								
7. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX							
8. 2017.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX						
9. 2018.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					
10. 2019.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
11. 2020.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		

NONE

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

1. Prior.....	.000											
2. 2011.....												
3. 2012.....	.XXX											
4. 2013.....	.XXX	.XXX										
5. 2014.....	.XXX	.XXX	.XXX									
6. 2015.....	.XXX	.XXX	.XXX	.XXX								
7. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX							
8. 2017.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX						
9. 2018.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					
10. 2019.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
11. 2020.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		

NONE

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

1. Prior.....	.000											
2. 2011.....												
3. 2012.....	.XXX											
4. 2013.....	.XXX	.XXX										
5. 2014.....	.XXX	.XXX	.XXX									
6. 2015.....	.XXX	.XXX	.XXX	.XXX								
7. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX							
8. 2017.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX						
9. 2018.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					
10. 2019.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
11. 2020.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		

NONE

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

1. Prior.....	.000	.7	19	25	29	39	71	122	134	139	.435	
2. 2011.....												
3. 2012.....	.XXX											
4. 2013.....	.XXX	.XXX										
5. 2014.....	.XXX	.XXX	.XXX									
6. 2015.....	.XXX	.XXX	.XXX	.XXX								
7. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX							
8. 2017.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX						
9. 2018.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					
10. 2019.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
11. 2020.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	.000											
2. 2011.....												
3. 2012.....	.XXX											
4. 2013.....	.XXX	.XXX										
5. 2014.....	.XXX	.XXX	.XXX									
6. 2015.....	.XXX	.XXX	.XXX	.XXX								
7. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX							
8. 2017.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX						
9. 2018.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					
10. 2019.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
11. 2020.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		

NONE

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020		
1. Prior.....	.000.....											
2. 2011.....												
3. 2012.....	.XXX.....											
4. 2013.....	.XXX.....	.XXX.....										
5. 2014.....	.XXX.....	.XXX.....	.XXX.....									
6. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2017.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2018.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
10. 2019.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			
11. 2020.....	.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. 2011.....												
3. 2012.....	.XXX.....											
4. 2013.....	.XXX.....	.XXX.....										
5. 2014.....	.XXX.....	.XXX.....	.XXX.....									
6. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2017.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2018.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
10. 2019.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				
11. 2020.....	.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.....	28,718	39,614	55,020	57,306	79,405	79,320	83,984	84,654	82,074	.XXX.....	.XXX.....
2. 2011.....	113,255	204,720	225,846	238,044	272,611	273,039	271,712	271,688	271,688	271,688	.XXX.....	.XXX.....
3. 2012.....	.XXX.....	103,138	245,515	276,927	284,243	287,248	284,623	284,653	284,718	283,891	.XXX.....	.XXX.....
4. 2013.....	.XXX.....	.XXX.....	80,821	186,971	202,753	205,040	206,360	205,372	205,378	205,515	.XXX.....	.XXX.....
5. 2014.....	.XXX.....	.XXX.....	.XXX.....	67,608	185,395	213,106	219,607	222,423	220,384	229,392	.XXX.....	.XXX.....
6. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	51,994	144,927	159,769	159,674	159,671	160,576	.XXX.....	.XXX.....
7. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	122,407	291,535	337,323	350,898	355,057	.XXX.....	.XXX.....
8. 2017.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	143,611	287,537	318,413	321,787	.XXX.....	.XXX.....
9. 2018.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	238,521	494,262	527,481	.XXX.....	.XXX.....
10. 2019.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	93,170	303,679	.XXX.....	.XXX.....
11. 2020.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	413,078	.XXX.....	.XXX.....

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

1. Prior.....	.000.....	10,150	14,546	21,396	27,704	33,213	34,523	36,055	35,760	37,511	6,857	1,068
2. 2011.....												
3. 2012.....	.XXX.....											
4. 2013.....	.XXX.....	.XXX.....										
5. 2014.....	.XXX.....	.XXX.....	.XXX.....									
6. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2017.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2018.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
10. 2019.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				
11. 2020.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			

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

1. Prior.....	.000.....											
2. 2011.....												
3. 2012.....	.XXX.....											
4. 2013.....	.XXX.....	.XXX.....										
5. 2014.....	.XXX.....	.XXX.....	.XXX.....									
6. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2017.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2018.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
10. 2019.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				
11. 2020.....	.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 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020			
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	1,629,192	2,016,332	XXX	XXX
2. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	542,053	1,379,070	XXX	XXX
3. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	579,178	XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000				
2. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
3. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				

NONE

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	(77)	(150)	XXX	XXX
2. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000			XXX	XXX
2. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

NONE

SCHEDULE P - PART 3M - INTERNATIONAL

1. Prior.....	000										XXX	XXX
2. 2011.....											XXX	XXX
3. 2012.....	XXX										XXX	XXX
4. 2013.....	XXX	XXX									XXX	XXX
5. 2014.....	XXX	XXX	XXX								XXX	XXX
6. 2015.....	XXX	XXX	XXX	XXX							XXX	XXX
7. 2016.....	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2020.....	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 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020			
1. Prior.....	.000.....											XXX.....	XXX.....
2. 2011.....	(79,871).....	(79,871).....	(79,871).....	(79,871).....	(79,871).....	(79,871).....	(79,871).....	(79,871).....	(79,871).....	(79,871).....		XXX.....	XXX.....
3. 2012.....	XXX.....	355,488.....	355,488.....	355,488.....	355,488.....	355,488.....	355,488.....	355,488.....	355,488.....	355,488.....		XXX.....	XXX.....
4. 2013.....	XXX.....	XXX.....	153,425.....	153,425.....	153,425.....	153,425.....	153,425.....	153,425.....	153,425.....	153,425.....		XXX.....	XXX.....
5. 2014.....	XXX.....	XXX.....	XXX.....	168,024.....	168,024.....	168,024.....	168,024.....	168,024.....	168,024.....	168,024.....		XXX.....	XXX.....
6. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	94,489.....	94,489.....	94,489.....	94,489.....	94,489.....	94,489.....		XXX.....	XXX.....
7. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	390,175.....	390,175.....	390,175.....	390,175.....	390,175.....		XXX.....	XXX.....
8. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	(26,595).....	(26,595).....	(26,595).....	(26,595).....		XXX.....	XXX.....
9. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	405,186.....	405,186.....	405,186.....		XXX.....	XXX.....
10. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	114,967.....	114,967.....		XXX.....	XXX.....
11. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	8,158.....		XXX.....	XXX.....

SCHEDULE P - PART 3O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....	.000.....	33,775.....	52,552.....	79,791.....	100,151.....	131,323.....	155,522.....	177,279.....	193,903.....	203,969.....		XXX.....	XXX.....
2. 2011.....												XXX.....	XXX.....
3. 2012.....	XXX.....											XXX.....	XXX.....
4. 2013.....	XXX.....	XXX.....										XXX.....	XXX.....
5. 2014.....	XXX.....	XXX.....	XXX.....									XXX.....	XXX.....
6. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....								XXX.....	XXX.....
7. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							XXX.....	XXX.....
8. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						XXX.....	XXX.....
9. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					XXX.....	XXX.....
10. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	XXX.....
11. 2020.....	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. 2011.....												XXX.....	XXX.....
3. 2012.....	XXX.....											XXX.....	XXX.....
4. 2013.....	XXX.....	XXX.....										XXX.....	XXX.....
5. 2014.....	XXX.....	XXX.....	XXX.....									XXX.....	XXX.....
6. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....								XXX.....	XXX.....
7. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							XXX.....	XXX.....
8. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						XXX.....	XXX.....
9. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					XXX.....	XXX.....
10. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	XXX.....
11. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		XXX.....	XXX.....

NONE

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020		
1. Prior.....	.000.....	.....22	.....59	.....59	.....59	.....59	.....59	.....59	.....59	.....59		
2. 2011.....												
3. 2012.....	.XXX.....											
4. 2013.....	.XXX.....	.XXX.....										
5. 2014.....	.XXX.....	.XXX.....	.XXX.....									
6. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2017.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2018.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
10. 2019.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				
11. 2020.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			

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

1. Prior.....	.000.....											
2. 2011.....												
3. 2012.....	.XXX.....											
4. 2013.....	.XXX.....	.XXX.....										
5. 2014.....	.XXX.....	.XXX.....	.XXX.....									
6. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2017.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2018.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
10. 2019.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				
11. 2020.....	.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. 2019.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....
3. 2020.....	.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. 2019.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....
3. 2020.....	.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
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior.....										
2. 2011.....										
3. 2012.....	XXX									
4. 2013.....	XXX	XXX								
5. 2014.....	XXX	XXX	XXX							
6. 2015.....	XXX	XXX	XXX	XXX						
7. 2016.....	XXX	XXX	XXX	XXX	XXX					
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

NONE

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

1. Prior.....										
2. 2011.....										
3. 2012.....	XXX									
4. 2013.....	XXX	XXX								
5. 2014.....	XXX	XXX	XXX							
6. 2015.....	XXX	XXX	XXX	XXX						
7. 2016.....	XXX	XXX	XXX	XXX	XXX					
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

NONE

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

1. Prior.....										
2. 2011.....										
3. 2012.....	XXX									
4. 2013.....	XXX	XXX								
5. 2014.....	XXX	XXX	XXX							
6. 2015.....	XXX	XXX	XXX	XXX						
7. 2016.....	XXX	XXX	XXX	XXX	XXX					
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2020.....	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	374	400	404
2. 2011.....										
3. 2012.....	XXX									
4. 2013.....	XXX	XXX								
5. 2014.....	XXX	XXX	XXX							
6. 2015.....	XXX	XXX	XXX	XXX						
7. 2016.....	XXX	XXX	XXX	XXX	XXX					
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior.....										
2. 2011.....										
3. 2012.....	XXX									
4. 2013.....	XXX	XXX								
5. 2014.....	XXX	XXX	XXX							
6. 2015.....	XXX	XXX	XXX	XXX						
7. 2016.....	XXX	XXX	XXX	XXX	XXX					
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2020.....	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
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior.....										
2. 2011.....										
3. 2012.....	XXX									
4. 2013.....	XXX	XXX								
5. 2014.....	XXX	XXX	XXX							
6. 2015.....	XXX	XXX	XXX	XXX						
7. 2016.....	XXX	XXX	XXX	XXX	XXX					
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

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

1. Prior.....										
2. 2011.....										
3. 2012.....	XXX									
4. 2013.....	XXX	XXX								
5. 2014.....	XXX	XXX	XXX							
6. 2015.....	XXX	XXX	XXX	XXX						
7. 2016.....	XXX	XXX	XXX	XXX	XXX					
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2020.....	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.....	53,219	25,065	14,378	30,701	31,696	35,159	37,895	42,112	39,060	38,181
2. 2011.....	22,790	8,592	4,365	3,849	2,260	3,825	568	120	57	
3. 2012.....	XXX	20,213	10,610	4,224	3,352	6,461	1,587	357	106	65
4. 2013.....	XXX	XXX	17,472	10,510	2,520	4,393	1,736	1,412	132	
5. 2014.....	XXX	XXX	XXX	13,208	5,049	7,598	2,951	3,049	267	114
6. 2015.....	XXX	XXX	XXX	XXX	13,629	13,924	4,109	3,813	1,475	403
7. 2016.....	XXX	XXX	XXX	XXX	XXX	20,977	6,097	3,771	1,236	608
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	10,904	4,947	1,941	971
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,679	2,853	446
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,923	195
11. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,148

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

1. Prior.....	78,948	83,689	167,508	130,337	126,790	119,503	128,353	123,590	125,393	133,979
2. 2011.....										
3. 2012.....	XXX									
4. 2013.....	XXX	XXX								
5. 2014.....	XXX	XXX	XXX							
6. 2015.....	XXX	XXX	XXX	XXX						
7. 2016.....	XXX	XXX	XXX	XXX	XXX					
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....										
2. 2011.....										
3. 2012.....	XXX									
4. 2013.....	XXX	XXX								
5. 2014.....	XXX	XXX	XXX							
6. 2015.....	XXX	XXX	XXX	XXX						
7. 2016.....	XXX	XXX	XXX	XXX	XXX					
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2020.....	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
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	429,067	126,684	79,233
2. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	121,582	13,969
3. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	116,653

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
2. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
3. 2020.....	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. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
3. 2020.....	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. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
3. 2020.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....

NONE

SCHEDULE P - PART 4M - INTERNATIONAL

1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
2. 2011.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
3. 2012.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
4. 2013.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....
5. 2014.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....
6. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....
7. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....
8. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....
9. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....
10. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....
11. 2020.....	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
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
1. Prior.....										
2. 2011.....										
3. 2012.....	XXX									
4. 2013.....	XXX	XXX								
5. 2014.....	XXX	XXX	XXX							
6. 2015.....	XXX	XXX	XXX	XXX						
7. 2016.....	XXX	XXX	XXX	XXX	XXX					
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SCHEDULE P - PART 4O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....	230,706	209,416	256,400	224,779	279,589	256,242	267,518	257,298	246,907	226,659
2. 2011.....										
3. 2012.....	XXX									
4. 2013.....	XXX	XXX								
5. 2014.....	XXX	XXX	XXX							
6. 2015.....	XXX	XXX	XXX	XXX						
7. 2016.....	XXX	XXX	XXX	XXX	XXX					
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior.....										
2. 2011.....										
3. 2012.....	XXX									
4. 2013.....	XXX	XXX								
5. 2014.....	XXX	XXX	XXX							
6. 2015.....	XXX	XXX	XXX	XXX						
7. 2016.....	XXX	XXX	XXX	XXX	XXX					
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2020.....	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 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020
1. Prior.....										
2. 2011.....										
3. 2012.....	XXX									
4. 2013.....	XXX	XXX								
5. 2014.....	XXX	XXX	XXX							
6. 2015.....	XXX	XXX	XXX	XXX						
7. 2016.....	XXX	XXX	XXX	XXX	XXX					
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2020.....	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 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020
1. Prior.....	3	3								
2. 2011.....										
3. 2012.....	XXX									
4. 2013.....	XXX	XXX								
5. 2014.....	XXX	XXX	XXX							
6. 2015.....	XXX	XXX	XXX	XXX						
7. 2016.....	XXX	XXX	XXX	XXX	XXX					
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2020.....	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 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020
1. Prior.....										
2. 2011.....										
3. 2012.....	XXX									
4. 2013.....	XXX	XXX								
5. 2014.....	XXX	XXX	XXX							
6. 2015.....	XXX	XXX	XXX	XXX						
7. 2016.....	XXX	XXX	XXX	XXX	XXX					
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2020.....	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 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020		
1. Prior.....											.0	
2. 2011.....											.0	
3. 2012.....	XXX										.0	
4. 2013.....	XXX	XXX									.0	
5. 2014.....	XXX	XXX	XXX								.0	
6. 2015.....	XXX	XXX	XXX	XXX							.0	
7. 2016.....	XXX	XXX	XXX	XXX	XXX						.0	
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	
11. 2020.....	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 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020		
1. Prior.....											.0	
2. 2011.....											.0	
3. 2012.....	XXX										.0	
4. 2013.....	XXX	XXX									.0	
5. 2014.....	XXX	XXX	XXX								.0	
6. 2015.....	XXX	XXX	XXX	XXX							.0	
7. 2016.....	XXX	XXX	XXX	XXX	XXX						.0	
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	
11. 2020.....	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 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020		
1. Prior.....											.0	
2. 2011.....											.0	
3. 2012.....	XXX										.0	
4. 2013.....	XXX	XXX									.0	
5. 2014.....	XXX	XXX	XXX								.0	
6. 2015.....	XXX	XXX	XXX	XXX							.0	
7. 2016.....	XXX	XXX	XXX	XXX	XXX						.0	
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	
11. 2020.....	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 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020		
1. Prior.....											.0	
2. 2011.....											.0	
3. 2012.....	XXX										.0	
4. 2013.....	XXX	XXX									.0	
5. 2014.....	XXX	XXX	XXX								.0	
6. 2015.....	XXX	XXX	XXX	XXX							.0	
7. 2016.....	XXX	XXX	XXX	XXX	XXX						.0	
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	
11. 2020.....	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 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020		
1. Prior.....											.0	
2. 2011.....	190,169	190,169	190,169	190,169	190,169	190,169	190,169	190,169	190,169	190,169	190,169	
3. 2012.....	XXX	251,172	251,172	251,172	251,172	251,172	251,172	251,172	251,172	251,172	251,172	
4. 2013.....	XXX	XXX	287,459	287,459	287,459	287,459	287,459	287,459	287,459	287,459	287,459	
5. 2014.....	XXX	XXX	XXX	291,923	291,923	291,923	291,923	291,923	291,923	291,923	291,923	
6. 2015.....	XXX	XXX	XXX	XXX	283,473	283,473	283,473	283,473	283,473	283,473	283,473	
7. 2016.....	XXX	XXX	XXX	XXX	XXX	282,951	282,951	282,951	282,951	282,951	282,951	
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	286,735	286,735	286,735	286,735	286,735	
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	325,031	325,031	325,031	325,031	
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	258,622	258,622	258,622	
11. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	247,603	247,603
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	247,603
13. Earned Prems.(P-Pt.1)	190,169	251,172	287,459	291,923	283,473	282,951	286,735	325,031	258,622	247,603	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 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020		
1. Prior.....			64,270								.0	
2. 2011.....	58,780	58,780	58,780	58,780	58,780	58,780	58,780	58,780	58,780	58,780	58,780	
3. 2012.....	XXX	65,625	65,625	65,625	65,625	65,625	65,625	65,625	65,625	65,625	65,625	
4. 2013.....	XXX	XXX	XXX	63,419	63,419	63,419	63,419	63,419	63,419	63,419	63,419	
5. 2014.....	XXX	XXX	XXX	XXX	64,936	64,936	64,936	64,936	64,936	64,936	64,936	
6. 2015.....	XXX	XXX	XXX	XXX	XXX	65,874	65,874	65,874	65,874	65,874	65,874	
7. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	70,515	70,515	70,515	70,515	70,515	
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	69,084	69,084	69,084	69,084	
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	75,108	75,108	75,108	
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	85,803	85,803
11. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	85,803
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	85,803
13. Earned Prems.(P-Pt.1)	58,780	65,625	64,270	63,419	64,936	65,874	70,515	69,084	75,108	85,803	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 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020		
1. Prior.....											.0	
2. 2011.....	88	88	88	88	88	88	88	88	88	88	88	
3. 2012.....	XXX	(7)	(7)	(7)	(7)	(7)	(7)	(7)	(7)	(7)	(7)	
4. 2013.....	XXX	XXX	16	16	16	16	16	16	16	16	16	
5. 2014.....	XXX	XXX	XXX	15	15	15	15	15	15	15	15	
6. 2015.....	XXX	XXX	XXX	XXX	11	11	11	11	11	11	11	
7. 2016.....	XXX	XXX	XXX	XXX	XXX	10	10	10	10	10	10	
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	11	11	11	11	11	
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	11	11	11	
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	6	6	
11. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5	5	5
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5
13. Earned Prems.(P-Pt.1)	88	(7)	16	15	11	10	11	11	6	5	5	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 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020		
1. Prior.....											.0	
2. 2011.....											.0	
3. 2012.....	XXX										.0	
4. 2013.....	XXX	XXX	3	3	3	3	3	3	3	3	3	
5. 2014.....	XXX	XXX	XXX								.0	
6. 2015.....	XXX	XXX	XXX	XXX	1	1	1	1	1	1	1	
7. 2016.....	XXX	XXX	XXX	XXX	XXX						.0	
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	
11. 2020.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0
13. Earned Prems.(P-Pt.1)			3		1						XXX	

SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020		
1. Prior.....											.0	
2. 2011.....											.0	
3. 2012.....	XXX										.0	
4. 2013.....	XXX	XXX									.0	
5. 2014.....	XXX	XXX	XXX								.0	
6. 2015.....	XXX	XXX	XXX	XXX							.0	
7. 2016.....	XXX	XXX	XXX	XXX	XXX						.0	
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	
11. 2020.....	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 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020		
1. Prior.....											.0	
2. 2011.....											.0	
3. 2012.....	XXX										.0	
4. 2013.....	XXX	XXX									.0	
5. 2014.....	XXX	XXX	XXX								.0	
6. 2015.....	XXX	XXX	XXX	XXX							.0	
7. 2016.....	XXX	XXX	XXX	XXX	XXX						.0	
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	
11. 2020.....	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 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020		
1. Prior.....											.0	
2. 2011.....											.0	
3. 2012.....	XXX										.0	
4. 2013.....	XXX	XXX									.0	
5. 2014.....	XXX	XXX	XXX								.0	
6. 2015.....	XXX	XXX	XXX	XXX							.0	
7. 2016.....	XXX	XXX	XXX	XXX	XXX						.0	
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	
11. 2020.....	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 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020		
1. Prior.....											.0	
2. 2011.....											.0	
3. 2012.....	XXX										.0	
4. 2013.....	XXX	XXX									.0	
5. 2014.....	XXX	XXX	XXX								.0	
6. 2015.....	XXX	XXX	XXX	XXX							.0	
7. 2016.....	XXX	XXX	XXX	XXX	XXX						.0	
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	
11. 2020.....	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.....	558		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.....	335,929		0.0	924,995		0.0
9. Other liability - occurrence.....	148,049		0.0			0.0
10. Other liability - claims-made.....			0.0			0.0
11. Special property.....	1,849,501		0.0	2,923,028		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.....	2,334,037	0	0.0	3,848,023	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 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020
1. Prior.....										
2. 2011.....										
3. 2012.....	XXX									
4. 2013.....	XXX	XXX								
5. 2014.....	XXX	XXX	XXX							
6. 2015.....	XXX	XXX	XXX	XXX						
7. 2016.....	XXX	XXX	XXX	XXX	XXX					
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2020.....	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 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020
1. Prior.....										
2. 2011.....										
3. 2012.....	XXX									
4. 2013.....	XXX	XXX								
5. 2014.....	XXX	XXX	XXX							
6. 2015.....	XXX	XXX	XXX	XXX						
7. 2016.....	XXX	XXX	XXX	XXX	XXX					
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2020.....	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 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020
1. Prior.....										
2. 2011.....										
3. 2012.....	XXX									
4. 2013.....	XXX	XXX								
5. 2014.....	XXX	XXX	XXX							
6. 2015.....	XXX	XXX	XXX	XXX						
7. 2016.....	XXX	XXX	XXX	XXX	XXX					
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2020.....	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 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020
1. Prior.....										
2. 2011.....										
3. 2012.....	XXX									
4. 2013.....	XXX	XXX								
5. 2014.....	XXX	XXX	XXX							
6. 2015.....	XXX	XXX	XXX	XXX						
7. 2016.....	XXX	XXX	XXX	XXX	XXX					
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2020.....	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.....	558		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.....	335,929		0.0	924,995		0.0
9. Other liability - occurrence.....	148,049		0.0			0.0
10. Other liability - claims-made.....			0.0			0.0
11. Special property.....	1,849,501		0.0	2,923,028		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	161,800		0.0
17. Reinsurance - nonproportional assumed liability.....	378,262		0.0	5		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	2,712,299	0	0.0	4,009,828	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 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020
1. Prior.....										
2. 2011.....										
3. 2012.....	XXX									
4. 2013.....	XXX	XXX								
5. 2014.....	XXX	XXX	XXX							
6. 2015.....	XXX	XXX	XXX	XXX						
7. 2016.....	XXX	XXX	XXX	XXX	XXX					
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2020.....	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 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020
1. Prior.....										
2. 2011.....										
3. 2012.....	XXX									
4. 2013.....	XXX	XXX								
5. 2014.....	XXX	XXX	XXX							
6. 2015.....	XXX	XXX	XXX	XXX						
7. 2016.....	XXX	XXX	XXX	XXX	XXX					
8. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2020.....	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 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020
1. Prior.....										
2. 2011.....										
3. 2012.....	.XXX									
4. 2013.....	.XXX	.XXX								
5. 2014.....	.XXX	.XXX	.XXX							
6. 2015.....	.XXX	.XXX	.XXX	.XXX						
7. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2017.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2018.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2019.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2020.....	.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 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020
1. Prior.....										
2. 2011.....										
3. 2012.....	.XXX									
4. 2013.....	.XXX	.XXX								
5. 2014.....	.XXX	.XXX	.XXX							
6. 2015.....	.XXX	.XXX	.XXX	.XXX						
7. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2017.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2018.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2019.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2020.....	.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 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020
1. Prior.....										
2. 2011.....										
3. 2012.....	.XXX									
4. 2013.....	.XXX	.XXX								
5. 2014.....	.XXX	.XXX	.XXX							
6. 2015.....	.XXX	.XXX	.XXX	.XXX						
7. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2017.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2018.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2019.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2020.....	.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 2011	2 2012	3 2013	4 2014	5 2015	6 2016	7 2017	8 2018	9 2019	10 2020
1. Prior.....										
2. 2011.....										
3. 2012.....	.XXX									
4. 2013.....	.XXX	.XXX								
5. 2014.....	.XXX	.XXX	.XXX							
6. 2015.....	.XXX	.XXX	.XXX	.XXX						
7. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2017.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2018.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2019.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2020.....	.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	2011.....	.....	.....
1.603	2012.....	.....	.....
1.604	2013.....	.....	.....
1.605	2014.....	.....	.....
1.606	2015.....	.....	.....
1.607	2016.....	.....	.....
1.608	2017.....	.....	.....
1.609	2018.....	.....	.....
1.610	2019.....	.....	.....
1.611	2020.....	.....	.....
1.612	Totals.....	.....0	.....0

2. The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment expenses (ULAE) was changed effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these expenses (now reported as "Defense and Cost Containment" and "Adjusting and Other") reported in compliance with these definitions in this statement? Yes [X] No []

3. The Adjusting and Other expense payments and reserves should be allocated to the years in which the losses were incurred based on the number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other expense between companies in a group or a pool, the Adjusting and Other expense should be allocated in the same percentage used for the loss amounts and the claim counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurance contract. For Adjusting and Other expense incurred by reinsurers, or in those situations where suitable claim count information is not available, Adjusting and Other expense should be allocated by a reasonable method determined by the company and described in Interrogatory 7, below. Are they so reported in this statement? Yes [X] No []

4. Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on Page 10? Yes [] No [X]

If yes, proper disclosure must be made in the Notes to Financial Statements, as specified in the Instructions. Also, the discounts must be reported in Schedule P - Part 1, Columns 32 and 33.

Schedule P must be completed gross of non-tabular discounting. Work papers relating to discount calculations must be available for examination upon request.

Discounting is allowed only if expressly permitted by the state insurance department to which this Annual Statement is being filed.

5. What were the net premiums in force at the end of the year for: (in thousands of dollars)
- 5.1 Fidelity NONE.....
- 5.2 Surety NONE.....

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

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

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

SCHEDULE T - PART 2

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

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

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
Members															
0065	Factory Mutual Insurance Company & its Affiliates..	21482...	05-0316605..				Factory Mutual Insurance Company.....	RI.....	RE.....					.....N.....	1..
0065	Factory Mutual Insurance Company & its Affiliates..	10014...	05-0254496..				Affiliated FM Insurance Company.....	RI.....	DS.....	FMIC Holdings, Inc.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	1..
0065	Factory Mutual Insurance Company & its Affiliates..	10316...	05-0284861..				Appalachian Insurance Company.....	RI.....	DS.....	FMIC Holdings, Inc.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	1..
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	AA-1120610..				FM Insurance Company Limited.....	GBR.....	DS.....	Factory Mutual Insurance Company.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....Y.....	
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	98-0131767..				Risk Engineering Insurance Company Limited.....	BMU.....	DS.....	FMIC Holdings, Inc.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	AA-1370041..				FM Insurance Europe S.A.....	LUX.....	DS.....	Factory Mutual Insurance Company.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....Y.....	
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	AA-2730043..				FM Global de Mexico S.A. de C.V.....	MEX.....	DS.....	Factory Mutual Insurance Company.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....Y.....	
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	20-2740839..				Watch Hill Insurance Company.....	VT.....	DS.....	FMIC Holdings, Inc.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	05-0453751..				Corporate Insurance Services, Inc.....	RI.....	DS.....	FMIC Holdings, Inc.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
0000	Factory Mutual Insurance Company & its Affiliates..	00000...					New Providence Mutual Limited.....	BMU.....	DS.....	Risk Engineering Insurance Company Limited..	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
0000	Factory Mutual Insurance Company & its Affiliates..	00000...					Factory Mutual Insurance Company - Escritorio de Representação No Brasil LTDA.....	BRA.....	DS.....	Factory Mutual Insurance Company.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....Y.....	
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	05-0520189..				FM Approvals LLC.....	RI.....	DS.....	Factory Mutual Insurance Company.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
0000	Factory Mutual Insurance Company & its Affiliates..	00000...					FM Engineering International Limited.....	GBR.....	DS.....	FM Insurance Company Limited.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
0000	Factory Mutual Insurance Company & its Affiliates..	00000...					FM Engineering Consulting (Shanghai) Co. Ltd.....	CHN.....	DS.....	FM Global Services LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
0000	Factory Mutual Insurance Company & its Affiliates..	00000...					FM Approvals Limited.....	GBR.....	DS.....	FM Approvals LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
0000	Factory Mutual Insurance Company & its Affiliates..	00000...					FM Approvals Assessoria E Representação LTDA.....	BRA.....	DS.....	FM Approvals LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	27-1439297..				FMRE Holdings LLC.....	DE.....	DS.....	Factory Mutual Insurance Company.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	58-2190659..				TSB Loss Control Consultants, Inc.....	GA.....	DS.....	Factory Mutual Insurance Company.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....Y.....	
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	05-6009005..				FMIC Holdings, Inc.....	RI.....	DS.....	Factory Mutual Insurance Company.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....Y.....	
0000	Factory Mutual Insurance Company & its Affiliates..	00000...					FM Global Servicios, S.de R.L. de C.V.....	MEX.....	DS.....	FMIC Holdings, Inc.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	27-0433536..				FM Global Services LLC.....	RI.....	DS.....	FMIC Holdings, Inc.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
0000	Factory Mutual Insurance Company & its Affiliates..	00000...					FM do Brasil Servicios de Prevencao de Perdas LTDA.....	BRA.....	DS.....	FM Global Services LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	04-3516902..				610 Lincoln LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	04-3516903..				404 Wyman LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	04-3516936..				275 Wyman LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	20-8836334..				175 Wyman LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	04-3516937..				Park Ridge Building LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	04-3516935..				93 Building LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	20-2775533..				265 Winter LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	27-1169682..				245 Winter LLC.....	DE.....	DS.....	265 Winter LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	27-1440057..				FMEC Legacy LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	04-3516938..				Neponset River LLC.....	DE.....	DS.....	FMEC Legacy LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	27-1439297..				West Gloucester LLC.....	RI.....	DS.....	FMEC Legacy LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	04-3516901..				601 Edgewater LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	27-1595571..				285 Central Avenue, LLC.....	RI.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	.....N.....	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	04-3516897..	.....	.....	.....	Hobbs Brook Management LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company....	.....N.....	.....
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	.....	.....	.....	.....	Hobbs Brook Limited.....	GBR.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company....	.....N.....	.....
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	45-2766487..	.....	.....	.....	101 Edgewater LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company....	.....N.....	.....
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	27-1169682..	.....	.....	.....	401 Edgewater LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company....	.....N.....	.....
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	27-1439940..	.....	.....	.....	Johnston Building LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company....	.....N.....	.....
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	.....	.....	.....	.....	FM Global Services Colombia S.A.S.....	COL.....	DS.....	FM Global Services LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company....	.....N.....	.....
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	37-1699077..	.....	.....	.....	Two Ledgemont LLC.....	DE.....	DS.....	95 Hayden Mezz Owner LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company....	.....N.....	.....
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	46-0627887..	.....	.....	.....	95 Hayden LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company....	.....N.....	.....
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	46-0639741..	.....	.....	.....	95 Hayden Lender LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company....	.....N.....	.....
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	46-0655775..	.....	.....	.....	95 Hayden Mezz Owner LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company....	.....N.....	.....
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	46-0644539..	.....	.....	.....	95 Hayden Mezz Lender LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company....	.....N.....	.....
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	46-1609795..	.....	.....	.....	3460 Preston Ridge, LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company....	.....N.....	.....
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	46-1737956..	.....	.....	.....	1301 Atwood LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company....	.....N.....	.....
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	38-3942900..	.....	.....	.....	81 Wyman LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company....	.....N.....	.....
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	30-0871090..	.....	.....	.....	Hobbs Solar 1 LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company....	.....N.....	.....
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	38-3982389..	.....	.....	.....	Hobbs Solar 2 LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company....	.....N.....	.....
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	32-0486346..	.....	.....	.....	Hobbs Solar 3 LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company....	.....N.....	.....
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	.....	.....	.....	.....	FM Asia Holdings Pte. Ltd.....	SGP.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company....	.....N.....	.....
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	30-0939299..	.....	.....	.....	Green Street Plaza LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company....	.....N.....	.....
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	35-2566166..	.....	.....	.....	Hobbs Solar 4 LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company....	.....N.....	.....
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	.....	.....	.....	.....	FM Engineering Egypt LLC.....	EGY.....	DS.....	FM Engineering International Limited.....	Ownership.....	100.000	Factory Mutual Insurance Company....	.....N.....	.....
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	30-0965702..	.....	.....	.....	343 Winter Bldg LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company....	.....N.....	.....
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	.....	.....	.....	.....	FM Approvals Europe Limited.....	IRL.....	DS.....	FM Approvals LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company....	.....N.....	.....
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	38-4085564..	.....	.....	.....	Hobbs Solar 5 LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company....	.....N.....	.....
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	84-4295769..	.....	.....	.....	99 Hayden LLC.....	MA.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company....	.....N.....	.....
0000	Factory Mutual Insurance Company & its Affiliates..	00000...	85-3705167..	.....	.....	.....	Hobbs Solar 6 LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company....	.....N.....	.....

97.1

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

SCHEDULE Y

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

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
Affiliated Transactions												
21482.....	05-0316605.....	Factory Mutual Insurance Company.....	15,000,000	(229,617,313)			96,233,675	(27,807,550)	*		(146,191,188)	(219,181,000)
10014.....	05-0254496.....	Affiliated FM Insurance Company.....	(507,500)				(94,710,995)	14,326,036	*		(80,892,459)	14,802,000
10316.....	05-0284861.....	Appalachian Insurance Company.....	175,000				(1,522,679)		*		(1,347,679)	
	AA-1120610.....	FM Insurance Company Limited.....						(25,160,680)			(25,160,680)	58,140,000
	05-6009005.....	FMIC Holdings, Inc.....	332,500	32,702							365,202	
	27-1439297.....	FMRE Holdings LLC.....		228,550,603							228,550,603	
	58-2190659.....	TSB Loss Control Consultants, Inc.....		1,034,008							1,034,008	
	05-0520189.....	FM Approvals LLC.....	(15,000,000)								(15,000,000)	
	98-0131767.....	Risk Engineering Insurance Company Limited.....						77,386,261			77,386,261	(231,972,000)
	AA-2730043.....	FM Global de Mexico S.A. de C.V.....									0	99,509,000
	AA-3190418.....	New Providence Mutual Limited.....									0	(731,000)
	AA-1370041.....	FM Insurance Europe S.A.....						(38,744,067)			(38,744,067)	280,587,000
	20-2740839.....	Watch Hill Insurance Company.....									0	(1,154,000)
9999999.	Control Totals.....		0	0			0	0	XXX		0	0

Detailed Explanation

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

Annual Statement for the year 2020 of the **FACTORY MUTUAL INSURANCE COMPANY**
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

MARCH FILING

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

APRIL FILING

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

MAY FILING

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

JUNE FILING

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

AUGUST FILING

11. Will the regulator-only (non-public) Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile and electronically with the NAIC (as a regulator-only non-public document) by August 1?	YES
---	-----

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

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

MARCH FILING

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

APRIL FILING

29. Will the Credit Insurance Experience Exhibit be filed with state of domicile and the NAIC by April 1?	NO
30. Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	NO
31. Will the Accident and Health Policy Experience Exhibit be filed by April 1?	NO
32. Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?	NO
33. Will the regulator-only (non-public) Supplemental Health Care Exhibit's Expense Allocation Report be filed with the state of domicile and the NAIC by April 1?	NO
34. Will the Cybersecurity and Identity Theft Insurance Coverage Supplement be filed with the state of domicile and the NAIC by April 1?	YES
35. Will the Life, Health & Annuity Guaranty Association Model Act Assessment Base Reconciliation Exhibit be filed with the state of domicile and the NAIC by April 1?	NO
36. Will the Adjustments to the Life, Health & Annuity Guaranty Association Model Act Assessment Base Reconciliation Exhibit (if required) be filed with state of domicile and the NAIC by April 1?	NO
37. Will the Private Flood Insurance Supplement be filed with the state of domicile and the NAIC by April 1?	YES

AUGUST FILING

38. 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 2020 of the **FACTORY MUTUAL INSURANCE COMPANY**
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

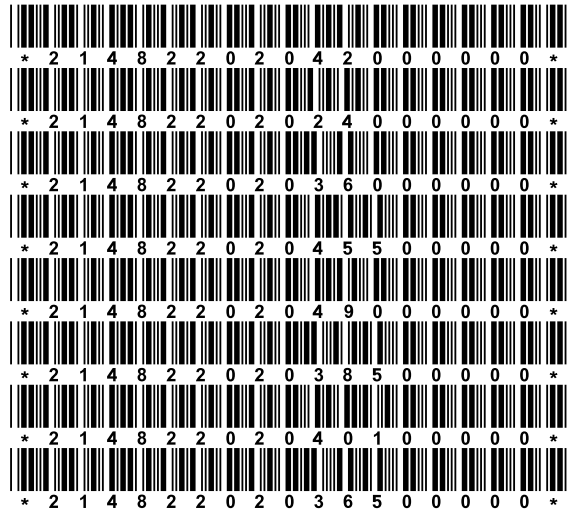
The following supplemental reports are required to be filed as part of your statement filing unless specifically waived by the domiciliary state. However, in the event that your domiciliary state waives the filing requirement, your response of WAIVED to the specific interrogatory will be accepted in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

EXPLANATION:

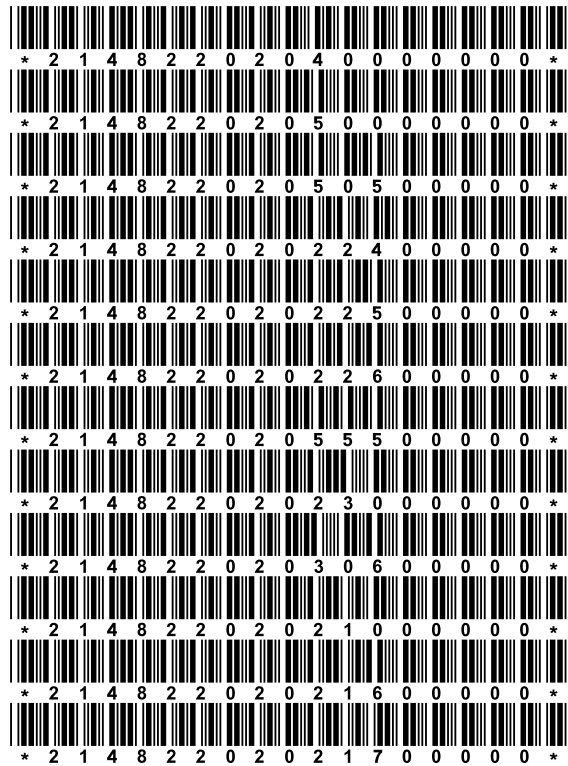
BAR CODE:

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



- 20.
- 21.
22. The data for this supplement is not required to be filed.
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27. The data for this supplement is not required to be filed.
28. The data for this supplement is not required to be filed.
29. The data for this supplement is not required to be filed.
30. The data for this supplement is not required to be filed.
31. The data for this supplement is not required to be filed.
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.

Annual Statement for the year 2020 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.

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



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



37.

38.

Annual Statement for the year 2020 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. CSV director compensation plan.....	4,923,873		4,923,873	4,815,643
2505. Miscellaneous receivable.....	7,531,817	2,086,587	5,445,230	5,909,450
2506. Intangible asset.....	12,073,637	12,073,637	0	
2507. Cash clearing accounts.....	129,284,131		129,284,131	345,927,071
2597. Summary of remaining write-ins for Line 25.....	153,813,458	14,160,224	139,653,234	356,652,164

Additional Write-ins for Liabilities:

	1 Current Year	2 Prior Year
2504. Policyholder deposits.....	1,786,648	
2597. Summary of remaining write-ins for Line 25.....	1,786,648	0

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

	1 Loss Adjustment Expenses	2 Other Underwriting Expenses	3 Investment Expenses	4 Total
2404. Miscellaneous.....	(24,738)	2,102,504		2,077,766
2405. Intercompany service charge.....		(3,111,423)		(3,111,423)
2406. Charitable Contributions.....		9,956,312		9,956,312
2407. Engineering fee income.....		(38,002,384)		(38,002,384)
2497. Summary of remaining write-ins for Line 24.....	(24,738)	(29,054,991)	0	(29,079,729)

Additional Write-ins for Nonadmitted Assets:

	1 Current Year Total Nonadmitted Assets	2 Prior Year Total Nonadmitted Assets	3 Change in Total Nonadmitted Assets (Col. 2 - Col. 1)
2504. Intangible Asset.....	12,073,637	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. AGO ANGOLA.....	XXX	352,087	238,297						
58005. ATA ANTARCTICA.....	XXX	105,341	103,691						
58006. ATG ANTIGUA.....	XXX	26,551	19,221						
58007. ARG ARGENTINA.....	XXX	366,855	347,730						
58008. ARM ARMENIA.....	XXX	7,799	7,120		10,000	(70,578)			
58009. ABW ARUBA.....	XXX	32,372	26,982						
58010. AUS AUSTRALIA.....	XXX	206,414,623	175,052,788		71,938,590	36,842,961	111,131,951		
58011. AUT AUSTRIA.....	XXX	281,670	292,335						
58012. AZE AZERBAIJAN.....	XXX	140,720	220,567						
58013. BHS BAHAMAS.....	XXX	141,308	175,631		594,329	(398,529)			
58014. BGD BANGLADESH.....	XXX	75,757	71,093						
58015. BRB BARBADOS.....	XXX	220,916	211,747						
58016. BLR BELARUS.....	XXX	64,012	90,150						
58017. BEL BELGIUM.....	XXX	270,437	240,893						
58018. BLZ BELIZE.....	XXX	14,078	11,515						
58019. BMU BERMUDA.....	XXX	16,028	12,097						
58020. BOL BOLIVIA.....	XXX	30,401	30,375						
58021. BIH BOSNIA HERZEGOVINA.....	XXX	24,073	8,099						
58022. BWA BOTSWANA.....	XXX	5,121	4,111						
58023. BRA BRAZIL.....	XXX	1,306,554	1,179,932			(33,400)			
58024. BRN BRUNEI.....	XXX	17,534	20,797						
58025. BGR BULGARIA.....	XXX	15,135	13,177						
58026. KHM CAMBODIA.....	XXX	44,997	34,952		931,796	1,735,000	803,204		
58027. CYM CAYMAN ISLANDS.....	XXX	36,598	29,475						
58028. TCD CHAD.....	XXX	73,236	149,183						
58029. CHL CHILE.....	XXX	454,718	469,087						
58030. CHN CHINA.....	XXX	12,298,401	12,038,389						
58031. TWN CHINA - TAIWAN.....	XXX	4,629,415	3,783,456			35,044	5,100,000		
58032. COL COLOMBIA.....	XXX	589,483	559,273						
58033. CRI COSTA RICA.....	XXX	431,432	409,084						
58034. HRV CROATIA.....	XXX	75,158	73,058						
58035. CUB CUBA.....	XXX	39,525	39,528						
58036. CUW CURACAO.....	XXX	35,240	24,387						
58037. CZE CZECH REPUBLIC.....	XXX	988,141	1,062,144						
58038. DNK DENMARK.....	XXX	350,755	214,918						
58039. DOM DOMINICAN REPUBLIC.....	XXX	468,964	556,285						
58040. ECU ECUADOR.....	XXX	229,972	190,378		11,063	11,063			
58041. EGY EGYPT.....	XXX	217,227	214,024						
58042. SLV EL SALVADOR.....	XXX	131,500	128,350						
58043. GNQ EQUATORIAL GUINEA.....	XXX	22,677	21,640						
58044. FJI FIJI.....	XXX	5,525	6,121						
58045. FIN FINLAND.....	XXX	55,051	91,783						
58046. FRA FRANCE.....	XXX	930,461	898,537			1,211,094	1,211,094		
58047. GEO GEORGIA.....	XXX	7,598	7,838						
58048. DEU GERMANY.....	XXX	2,971,380	3,292,235						
58049. GHA GHANA.....	XXX	22,746	30,766						
58050. GIB GIBRALTAR.....	XXX	5,153	3,110						
58051. GRC GREECE.....	XXX	223,362	91,151						
58052. GRD GRENADA.....	XXX	15,384	12,269						
58053. GTM GUATEMALA.....	XXX	246,911	153,843						
58054. GUY GUYANA.....	XXX	12,216	10,649						
58055. HTI HAITI.....	XXX	396,891	368,887						
58056. HND HONDURAS.....	XXX	43,145	61,609						
58057. HKG HONG KONG.....	XXX	27,884,798	24,939,822		1,068,840	1,801,370	1,894,481		
58058. HUN HUNGARY.....	XXX	202,585	152,038						
58059. ISL ICELAND.....	XXX	34,050	42,653						
58060. IND INDIA.....	XXX	2,309,758	2,384,397		7,128,745	7,128,745			
58061. IDN INDONESIA.....	XXX	524,829	717,710		1,343,975	(9,709,025)			

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						
58062. IRQ IRAQ.....	XXX	1,433,506	1,119,779						
58063. IRL IRELAND.....	XXX	1,074,289	1,145,766						
58064. ISR ISRAEL.....	XXX	541,355	490,289						
58065. ITA ITALY.....	XXX	2,347,593	2,330,974						
58066. CIV IVORY COAST.....	XXX	5,213	8,508						
58067. JAM JAMAICA.....	XXX	76,779	81,921						
58068. JPN JAPAN.....	XXX	7,650,140	6,769,175		55,581,939	(1,956,706)	26,118,532		
58069. KAZ KAZAKHSTAN.....	XXX	21,417	34,776						
58070. KEN KENYA.....	XXX	59,183	53,067						
58071. KIR KIRIBATI.....	XXX	7,683	7,650						
58072. KWT KUWAIT.....	XXX	46,160	43,880		5,540	5,540			
58073. LAO LAOS.....	XXX	22,225	50,856						
58074. LBN LEBANON.....	XXX	5,041	5,208						
58075. LSO LESOTHO.....	XXX	10,910	6,877						
58076. LBY LIBYA.....	XXX	218,991	257,288						
58077. LTU LITHUANIA.....	XXX	19,530	21,405						
58078. MAC MACAU.....	XXX	21,007	17,353						
58079. MDG MADAGASCAR.....	XXX	17,645	14,184						
58080. MYS MALAYSIA.....	XXX	1,767,251	1,411,372			370,001	370,001		
58081. MUS MAURITIUS.....	XXX	6,847	8,092						
58082. MEX MEXICO.....	XXX	7,149,829	7,889,626		13,511,929	26,312,386	13,085,881		
58083. MCO MONACO.....	XXX	11,754	15,653						
58084. MAR MOROCCO.....	XXX	33,503	39,093						
58085. MMR MYANMAR.....	XXX	139,178	107,965						
58086. NLD NETHERLANDS.....	XXX	575,402	535,631						
58087. NCL NEW CALEDONIA.....	XXX	1,918,637	2,017,473						
58088. NZL NEW ZEALAND.....	XXX	26,655,032	23,716,337		3,241,999	9,901,736	10,430,111		
58089. NIC NICARAGUA.....	XXX	35,790	31,873						
58090. NGA NIGERIA.....	XXX	630,861	733,886						
58091. NOR NORWAY.....	XXX	324,946	382,295						
58092. PAK PAKISTAN.....	XXX	257,536	171,089						
58093. PAN PANAMA.....	XXX	87,129	101,381						
58094. PNG PAPUA NEW GUINEA.....	XXX	27,400	88,638						
58095. PRY PARAGUAY.....	XXX	43,593	38,327						
58096. PER PERU.....	XXX	1,877,491	1,618,891						
58097. PHL PHILIPPINES.....	XXX	356,939	341,218						
58098. POL POLAND.....	XXX	610,429	526,688						
58099. PRT PORTUGAL.....	XXX	162,459	51,319						
58100. QAT QATAR.....	XXX	208,325	104,618						
58101. ROM ROMANIA.....	XXX	135,569	136,797						
58102. RUS RUSSIA.....	XXX	490,425	617,421						
58103. KNA SAINT KITTS NEVIS.....	XXX	9,495	8,404						
58104. LCA SAINT LUCIA.....	XXX	19,282	15,634						
58105. MAF SAINT MARTIN DUTCH.....	XXX	28,015	21,078						
58106. WSM SAMOA.....	XXX	33,881	40,122						
58107. SRB SERBIA.....	XXX	27,997	29,156						
58108. SGP SINGAPORE.....	XXX	46,248,956	41,223,988		212,944	(111,992)	2,994,695		
58109. SVK SLOVAK REPUBLIC.....	XXX	116,228	97,034						
58110. ZAF SOUTH AFRICA.....	XXX	115,473	109,777						
58111. KOR SOUTH KOREA.....	XXX	970,983	1,059,157		350,000	(31,173)	413,330		
58112. ESP SPAIN.....	XXX	302,761	270,866						
58113. LKA SRI LANKA.....	XXX	25,957	22,575						
58114. SUR SURINAM.....	XXX	19,882	20,417						
58115. SWE SWEDEN.....	XXX	59,612	38,801						
58116. CHE SWITZERLAND.....	XXX	1,015,448	462,844						
58117. THA THAILAND.....	XXX	1,052,793	1,045,661			1,191,974	1,191,974		
58118. TON TONGA.....	XXX	143,854	143,725						
58119. TTO TRINIDAD TOBAGO.....	XXX	827,952	871,652						
58120. TUN TUNISIA.....	XXX	17,414	26,653						
58121. TUR TURKEY.....	XXX	336,464	366,656						
58122. TCA TURKS CAICOS IS.....	XXX	29,240	23,943						
58123. UKR UKRAINE.....	XXX	15,427	18,840						
58124. ARE UNITED ARAB EMIRATE.....	XXX	660,305	615,985						
58125. GBR UNITED KINGDOM.....	XXX	946,657	910,569			2,000,000	2,000,000		
58126. URY URUGUAY.....	XXX	16,676	19,454						
58127. VEN VENEZUELA.....	XXX	719,068	619,918						
58128. VNM VIETNAM.....	XXX	182,072	191,724						
58129. ZZZ OTHER ALIEN.....	XXX	(109,424)	3,117,464		956	15,260	71,236		
58997. Summary of remaining write-ins for Line 58.....	XXX	377,856,114	336,178,113	0	155,932,645	76,250,771	176,816,490	0	0

Overflow Page for Write-Ins

100L

NONE