



ANNUAL STATEMENT

For the Year Ended December 31, 2015

of the Condition and Affairs of the

FACTORY MUTUAL INSURANCE COMPANY

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

OFFICERS

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

OTHER

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

DIRECTORS OR TRUSTEES

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

State of Rhode Island
County of Providence

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

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

Subscribed and sworn to before me
This 25th day of February 2016

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN Other Alien # 1 DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	28,851,254	19,456,829		16,239,057	4,896,487	5,355,109	5,907,900	2,147	(22,224)	103,250		649,806
2.1 Allied lines.....	62,494,070	44,988,406		34,782,410	4,130,878	(3,816,799)	768,798		333	2,350		1,363,759
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....	150,495	109,798		91,258		(102,582)						4,628
9. Inland marine.....	92,244,777	85,688,575		44,705,003	13,558,178	54,623,420	42,728,002	5,981	113,649	131,742		1,846,380
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....					3,327	23,099	19,772	109	109			
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	42,165,060	23,329,879		24,202,450	2,078,069	4,699,899	3,483,466	67	713	4,576		1,063,543
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	225,905,656	173,573,486	0	120,020,178	24,666,938	60,782,147	52,907,938	8,304	92,579	241,918	0	4,928,115

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF ALASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	889,093	975,084		1,115,806		711,842	711,842		21,722	21,722		41,297
2.1 Allied lines.....	2,074,558	2,644,563		2,476,523	94,916	(31,525)			(228)			96,361
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	3,274,961	3,390,508		1,656,634	1,525	(39,088)		368,342	368,350			99,368
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	2,607,379	2,309,226		2,053,239								74,178
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	8,845,990	9,319,381	0	7,302,202	96,441	641,229	711,842	368,342	389,843	21,722	0	311,204

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	4,044,412	4,410,554		1,845,277	(16,150)	(222,065)			411			122,745
2.1 Allied lines.....	9,436,993	11,015,767		4,252,848	5,430,058	3,558,346	558,989		(4,189)	198		286,405
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	5,105,964	5,364,726		2,230,914	734,881	984,442	1,588,556	5,427	39,563	55,170		148,481
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....					(11,163)	(11,163)						
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	7,343,692	6,929,478		2,994,105	3,974,831	927,908			(49,308)			212,917
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	25,931,060	27,720,525	0	11,323,143	10,112,456	5,237,467	2,147,545	5,427	(13,522)	55,369	0	770,547

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,858,936	2,987,293		1,997,681	2,551,326	(944,609)	587,848		(90,343)	17,938		85,137
2.1 Allied lines.....	6,670,889	7,709,361		4,532,666	510,195	1,029,589	772,275		(181)	275		198,653
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	6,670,222	6,669,774		3,646,682	310,996	1,655,213	4,450,225		106,000	154,556		194,948
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	4,415,345	4,256,314		2,605,015	301,657	3,207,657	3,050,098		33,746	36,113		120,627
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	20,615,393	21,622,742	0	12,782,043	3,674,174	4,947,849	8,860,447	0	49,221	208,883	0	599,365

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN AMERICAN SAMOA DURING THE YEAR

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.....	29	35		13								1
2.1 Allied lines.....	67	89		31								2
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	62	42		29								2
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....								214		214		
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	35	28		16								1
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	193	195	0	90	0	0	0	214		214	0	5

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	4,536,019	4,586,562		2,331,731	106,727	9,366,458	9,259,731	17,074	299,632	282,558		123,068
2.1 Allied lines.....	10,584,128	11,594,995		5,398,860	2,246,284	474,306	1,502,472	12,828	7,453	535		287,160
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	9,346,652	8,649,967		4,699,670	91,529	2,176,890	3,998,608		115,950	146,005		254,338
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	9,663,529	7,361,648		5,024,660	12,910,569	20,462,289	8,236,542		86,248	96,302		252,850
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	34,130,328	32,193,172	0	17,454,921	15,355,109	32,479,943	22,997,353	29,902	509,283	525,400	0	917,415

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	23,457,954	25,432,518		12,627,706	11,337,242	2,575,255	8,365,031	29,315	(165,211)	277,876		615,834
2.1 Allied lines.....	52,856,031	62,806,112		27,811,041	13,108,249	4,547,094	3,628,022		(20,702)	1,292		1,436,955
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....						(18,851)	50,377	6,097	5,815	460		
9. Inland marine.....	238,031,243	246,503,538		111,896,073	22,894,679	22,643,297	9,020,652	3,237,416	3,405,469	313,287		6,544,548
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....						(343,906)	1,202,104	35,932	30,252	12,989		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....					5,008	195,995	820,900	3,376	4,640	8,870		
23. Fidelity.....					(2,972)	(2,972)						
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	22,063,159	17,705,628		10,813,003	5,246,487	4,258,575	3,596,142	60,017	32,921	42,579		554,578
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	336,408,386	352,447,795	0	163,147,822	52,588,694	33,854,488	26,683,228	3,372,152	3,293,183	657,351	0	9,151,915

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN CANADA DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	39,650,308	39,697,199		22,566,424	161,955,203	148,220,538	102,432,905	90,726	(973,684)	1,287,840		1,536,560
2.1 Allied lines.....	92,517,778	100,452,219		51,700,836	8,309,914	(14,254,575)	3,241,743	68,164	(155,776)	10,560		3,585,321
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	65,197,973	62,227,695		33,872,707	7,120,883	28,957,458	26,750,689	81,983	295,083	297,600		2,456,318
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	60,162,116	55,051,572		31,417,513	45,437,968	5,956,148	8,241,938	140,989	(235,671)	69,840		2,173,656
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	257,528,175	257,428,685	0	139,557,479	222,823,968	168,879,568	140,667,276	381,862	(1,070,048)	1,665,840	0	9,751,855

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	3,090,023	3,605,308		1,948,901	90,780	90,780		22,380	22,380			87,584
2.1 Allied lines.....	7,210,118	9,315,880		4,512,489	1,509,325	4,977,916	3,560,691	16,814	17,917	1,269		204,364
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	7,977,950	7,253,976		4,072,056	9,015,691	7,956,076	14,326,330		262,648	497,553		216,811
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....					(1,200)	(1,200)						
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	3,637,112	3,106,455		2,249,913	4,517,692	836,308	1,603,151		(67,848)	18,981		97,143
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	21,915,203	23,281,619	0	12,783,358	15,132,288	13,859,880	19,490,172	39,194	235,096	517,803	0	605,903

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF 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.....	2,321,307	6,268,822		3,084,431	960,105	1,353,644	393,539		12,009	12,009		170,712
2.1 Allied lines.....	5,416,485	15,805,233		7,116,054	1,556,369	2,618,893	1,134,206		275	404		398,331
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	12,136,031	10,895,779		6,900,873				8,924	8,924			370,499
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....						639	644,448	49,891	49,080	6,963		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury 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.....	7,089,135	5,940,419		3,832,003	75,746	75,746						180,452
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	26,962,958	38,910,253	0	20,933,362	2,592,220	4,048,922	2,172,193	58,815	70,288	19,376	0	1,119,995

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,648,857	2,118,204		943,239	680	3,646,699	3,646,019		111,257	111,257		49,162
2.1 Allied lines.....	3,847,353	5,451,132		2,161,345	255,889	957,614	742,187		191	264		114,712
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	4,336,285	3,767,687		2,453,887	291,071	(30,889)	149,097		(1,774)	5,178		127,936
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	1,471,370	1,007,006		896,295		98,499	98,499		1,166	1,166		40,984
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	11,303,865	12,344,029	0	6,454,767	547,640	4,671,923	4,635,802	0	110,841	117,866	0	332,794

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

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.....	238,488	325,180		247,190		57,328	57,328		1,749	1,749		7,984
2.1 Allied lines.....	556,479	877,814		576,021	183,629	17,073	50,148		(366)	18		18,630
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	530,205	647,655		350,742								15,841
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....								351	351			
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury 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.....	175,616	205,234		129,568								5,596
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	1,500,789	2,055,882	0	1,303,521	183,629	74,401	107,476	351	1,734	1,767	0	48,051

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	20,872,652	19,706,726		9,738,469	1,272,312	3,126,790	2,742,256		57,737	81,277		549,722
2.1 Allied lines.....	48,703,030	49,353,771		22,288,533	3,615,346	3,115,600	3,749,985		(6,331)	1,336		1,282,689
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....						248,870	998,349	5,762	7,499	10,787		
9. Inland marine.....	31,363,232	28,940,694		14,723,979	10,102,795	4,676,427	1,099,932	5,716	(60,118)	35,790		851,632
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	18,612,228	15,176,585		9,232,248	228,452	7,212,019	7,389,642		80,822	87,494		450,000
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	119,551,142	113,177,776	0	55,983,229	15,218,904	18,379,706	15,980,164	11,478	79,608	216,684	0	3,134,043

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	10,802,310	11,022,446		5,391,171	1,386,542	1,484,221	1,713,914	5,536	14,796	52,425		312,301
2.1 Allied lines.....	25,159,926	27,576,953		12,304,404	3,884,790	10,176,679	6,714,201		1,629	2,391		728,706
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	15,072,796	14,352,225		6,804,443	2,947,918	3,137,708	5,154,766		101,032	179,025		422,985
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	13,394,754	12,227,411		6,291,648	3,489,776	1,921,335	2,269,801		(38,217)	24,849		369,191
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	64,429,786	65,179,035	0	30,791,666	11,709,026	16,719,943	15,852,682	5,536	79,240	258,690	0	1,833,183

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 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	386,314,441	404,412,381		215,000,078	476,357,390	399,802,299	256,988,487	875,352	(1,257,899)	5,966,176		11,414,079
2.1 Allied lines.....	783,173,321	886,240,551		447,908,215	192,562,920	214,971,026	204,378,557	247,435	(170,464)	84,303		24,012,149
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....	150,495	109,798		91,258	1,552,022	15,901,152	77,232,396	153,475	230,230	833,048		4,628
9. Inland marine.....	958,531,177	935,099,911		475,137,583	208,809,065	335,175,446	353,073,160	10,347,737	15,539,080	8,165,843		26,823,962
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....					14,277,674	36,203,170	272,592,266	850,026	768,450	2,945,312		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....					22,919	749,056	3,107,215	27,153	31,974	33,573		
23. Fidelity.....					(47,733)	(47,733)						
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	474,244,363	398,575,208		243,080,297	174,704,356	142,388,746	140,008,950	1,474,417	606,880	1,601,963		13,180,775
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	2,602,413,797	2,624,437,850	0	1,381,217,430	1,068,238,612	1,145,143,162	1,307,381,032	13,975,595	15,748,251	19,630,218	0	75,435,593

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN GUAM DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	16,568	18,995		6,210								426
2.1 Allied lines.....	34,157	46,385		11,122								886
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	123,412	121,676		47,341								3,328
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	9,379	9,627		3,907								243
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	183,515	196,684	0	68,580	0	0	0	0	0	0	0	4,883

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 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	312,268	387,910		177,283	25,800	25,800						8,624
2.1 Allied lines.....	728,635	999,270		409,592	51,723	56,738	5,015		2	2		20,124
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	5,054,314	6,007,874		2,096,221		56,734	56,734		1,970	1,970		132,060
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	184,849	88,677		111,430	60,039	(25,070)			(1,398)			5,031
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	6,280,067	7,483,730	0	2,794,526	137,561	114,201	61,749	0	574	1,972	0	165,839

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	4,331,064	4,421,971		1,881,728	1,364,373	(138,933)			(39,860)			122,166
2.1 Allied lines.....	10,105,854	10,998,535		4,354,633	1,533,901	558,719	1,065,641		(3,299)	380		285,056
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	8,707,573	8,753,949		5,183,289	117,162	108,807			(131)			244,874
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	3,668,642	3,314,476		1,841,688		1,678,953	1,678,953		19,879	19,879		100,004
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	26,813,133	27,488,931	0	13,261,338	3,015,436	2,207,547	2,744,594	0	(23,412)	20,259	0	752,101

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

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.....	1,160,637	1,172,971		1,133,297								37,125
2.1 Allied lines.....	2,708,169	3,120,268		2,506,777	19,958	19,958						86,626
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,559,075	1,559,748		999,284	159,545	159,545						49,673
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	2,338,660	2,609,150		1,357,742	2,235,060	9,993		(36,560)				64,794
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	7,766,541	8,462,137	0	5,997,100	2,414,563	189,495	0	(36,560)	0	0	0	238,219

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	14,468,398	14,812,482		9,872,499	14,764,746	(1,962,004)	7,915,210	1,164	(405,716)	239,584		455,645
2.1 Allied lines.....	33,655,111	38,090,709		21,958,711	5,731,460	816,233	2,824,291		(12,941)	1,006		1,063,176
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....					4,600	(9,264)						
9. Inland marine.....	25,357,920	23,604,315		12,602,189	966,584	2,103,659	1,643,932		53,809	61,771		782,256
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....					54,852	5,796,133	22,911,595	56,770	96,989	247,556		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....						3,819	13,800		28	149		
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	10,643,912	9,675,716		6,116,036	7,625,880	7,378,833	1,981,358		(13,155)	23,459		322,220
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	84,125,342	86,183,223	0	50,549,435	29,148,123	14,127,410	37,290,186	57,934	(280,986)	573,526	0	2,623,297

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	4,536,350	5,845,571		2,728,563	8,196,915	(1,866,150)	11,575		(266,776)	353		148,695
2.1 Allied lines.....	10,584,862	14,945,294		6,299,379	3,759,363	663,148	642,393		(6,519)	229		346,955
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	8,412,774	8,738,110		4,365,667	1,071,927	(110,273)	498,906		(8,686)	17,327		242,616
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	4,955,153	5,664,655		2,801,839	1,266,787	4,070,073	4,549,963		25,172	53,872		145,384
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	28,489,138	35,193,631	0	16,195,448	14,294,992	2,756,797	5,702,837	0	(256,809)	71,781	0	883,650

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,825,481	2,418,157		1,198,145	2,702,956	1,237,904	1,967,693		(30,976)	60,044		70,460
2.1 Allied lines.....	4,259,486	6,079,233		2,784,240	4,199,263	212,764	250,739		(7,558)	89		164,408
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	9,710,541	5,231,426		6,558,460	(524,778)	(831,120)			(4,812)			257,569
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	2,490,346	2,304,994		1,437,397	86,844	534,565	447,721		5,301	5,301		70,583
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	18,285,854	16,033,810	0	11,978,242	6,464,285	1,154,113	2,666,152	0	(38,045)	65,434	0	563,019

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	6,947,507	6,518,874		4,515,842	135,978,159	126,479,418	3,592,613	51,864	(175,312)	109,628		224,253
2.1 Allied lines.....	16,210,888	16,291,672		10,289,287	725,992	154,805	162,980	38,966	37,699	58		523,257
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	14,004,104	11,569,170		6,905,564	1,979,733	5,759,573	3,852,247		132,651	133,788		386,966
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....						(181,526)	98,089	3,783	1,467	1,060		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	9,095,273	8,368,881		4,155,676	3,488,832	7,368,894	4,547,583		42,003	52,971		255,639
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	46,257,771	42,748,596	0	25,866,368	142,172,716	139,581,164	12,253,513	94,613	38,507	297,505	0	1,390,114

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	5,929,996	5,312,225		2,527,729	4,282,528	3,889,156	2,109,587	23,238	6,720	49,848		164,519
2.1 Allied lines.....	13,836,696	13,103,527		5,831,840	2,178	1,515,645	3,430,313	17,459	15,221	1,222		383,878
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....					473,796	1,998,297	13,966,837	858	1,522	150,909		
9. Inland marine.....	15,025,380	13,738,582		6,717,698	1,380,681	5,221,105	7,942,778		212,472	275,852		420,740
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....						73,849	266,805		553	2,883		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	8,577,273	7,713,070		3,528,509	518,805	30,523		97	97			239,746
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	43,369,346	39,867,404	0	18,605,776	6,657,988	12,728,576	27,716,321	41,651	236,585	480,715	0	1,208,883

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 thru 3403 plus 3498) (Line 34 above).....	0	0	0	0	0	0	0	0	0	0	0	0

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	9,863,927	12,236,018		6,526,248	3,264,506	3,529,908	6,796,818	356,807	408,180	348,297		218,802
2.1 Allied lines.....	15,600,031	22,236,311		9,763,502	12,714,639	15,354,726	10,040,906	917	(8,865)	3,578		510,542
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	14,342,785	12,130,868		7,175,132	10,708,785	21,167,012	11,304,082		375,488	387,913		394,107
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....								2,345	2,345			
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury 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.....	11,774,746	9,497,764		5,652,145	1,436,909	(1,030,136)	1,762,901		(48,629)	20,873		302,981
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	51,581,490	56,100,960	0	29,117,027	28,124,838	39,021,510	29,904,707	360,069	728,520	760,661	0	1,426,432

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	4,021,012	4,655,382		2,536,854	994,897	7,069,166	6,754,899		188,077	206,124		118,904
2.1 Allied lines.....	9,382,474	11,912,822		5,845,926	4,707,338	8,390,009	5,072,208		(698)	1,807		277,446
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	7,276,865	6,070,462		3,801,914	6,147,658	(2,309,353)	1,404,325	16,875	(89,261)	48,772		196,509
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	6,313,830	4,413,129		3,163,447	1,449,557	259,677	615,616		(22,024)	7,289		160,702
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	26,994,181	27,051,796	0	15,348,142	13,299,451	13,409,499	13,847,049	16,875	76,094	263,993	0	753,561

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF MAINE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,443,600	1,758,163		826,619	66,950	(63,644)	70,636		(3,180)	2,155		45,286
2.1 Allied lines.....	3,368,423	4,431,666		1,926,792	322,015	2,014,098	2,003,129		152	714		105,668
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,870,935	2,038,163		1,151,954	118,446	293,589	175,143		6,083	6,083		58,216
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	2,247,277	2,537,950		1,125,825	398,034	481,981	83,948		994	994		65,935
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	8,930,236	10,765,941	0	5,031,189	905,445	2,726,024	2,332,855	0	4,049	9,946	0	275,105

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF 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.....	6,844,493	7,583,795		4,538,435	2,136,366	1,987,832	1,271,913		(1,304)	36,359		214,253
2.1 Allied lines.....	15,970,605	19,438,701		10,500,166	682,518	(577,289)	165,488		(2,482)	59		499,926
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	10,183,138	9,862,864		6,281,530	9,637,458	(3,435,156)	12,810,574		39,664	444,911		299,515
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....					2,000,000	1,967,645	32,952		(433)	356		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	8,551,482	7,409,780		5,406,017	1,008,663	6,540,773	6,345,100		62,668	75,126		245,786
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	41,549,718	44,295,139	0	26,726,148	15,465,004	6,483,804	20,626,026	0	98,112	556,811	0	1,259,480

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	5,475,816	5,687,328		2,561,896	946,455	6,548,202	6,308,191		192,230	192,493		156,883
2.1 Allied lines.....	11,429,064	13,058,451		5,440,047	5,917,190	10,709,223	6,361,242		(515)	2,267		333,378
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....						147,028	569,855	2,245	3,296	6,157		
9. Inland marine.....	8,893,385	8,452,453		4,612,404	18,134,995	7,413,010		9,917	(158,511)			250,221
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....					8,750	(93,727)	72,494	25,145	23,815	783		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury 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.....	6,672,095	6,555,674		3,544,975		283,087	1,506,874		(2,266)	17,841		186,832
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	32,470,359	33,753,907	0	16,159,323	25,007,390	25,006,824	14,818,657	37,307	58,050	219,542	0	927,315

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	5,686,146	5,943,688		2,957,303	466,354	155,763	1,169,041		(3,559)	35,673		160,383
2.1 Allied lines.....	13,267,750	15,084,525		6,795,701	17,906,083	33,328,023	20,470,375		(1,817)	7,294		374,228
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	16,973,130	16,984,192		8,406,912	2,899,420	35,301,150	37,150,523		1,026,088	1,100,685		463,932
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	4,340,651	3,722,214		2,237,669	1,219,502	591,429	83,948		(10,705)	994		121,171
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	40,267,677	41,734,620	0	20,397,585	22,491,359	69,376,364	58,873,887	0	1,010,006	1,144,646	0	1,119,714

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF NORTHERN MARIANA ISLANDS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,236	2,295		4								730
2.1 Allied lines.....	5,216	5,371		17								1,704
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	883	853		56								732
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	850	834		39								357
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	9,184	9,353	0	116	0	0	0	0	0	0	0	3,524

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	3,494,312	2,664,229		2,441,386	2,232,304	2,232,304						81,686
2.1 Allied lines.....	8,153,412	7,031,610		5,352,581	442,547	567,916	125,369		45	45		190,601
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	5,821,514	6,341,179		2,631,687	515,582	353,056	799,672	1,416,880	1,429,538	27,773		188,817
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	2,638,958	2,448,577		1,218,604		6,301,761	6,318,461		74,825	74,811		71,689
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	20,108,196	18,485,596	0	11,644,257	3,190,433	9,455,037	7,243,502	1,416,880	1,504,407	102,628	0	532,793

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	700,194	704,294		243,257								18,917
2.1 Allied lines.....	1,633,793	1,733,891		560,319		411,212	411,212		147	147		44,139
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,591,488	1,502,599		545,882								43,903
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	1,545,367	1,511,520		418,899	540,517	(1,875,324)	314,108		(40,592)	3,719		40,798
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	5,470,842	5,452,303	0	1,768,356	540,517	(1,464,112)	725,319	0	(40,445)	3,866	0	147,757

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	11,616,409	11,796,592		5,683,853	747,901	(472,052)	332,792	32,251	1,610	11,542		332,368
2.1 Allied lines.....	26,139,691	28,362,190		12,573,532	2,544,544	799,513	644,399	7,428	3,348	230		775,528
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	15,838,773	15,410,494		8,025,097	3,214,515	(261,085)	841,935		(38,582)	29,240		437,659
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....					(6,381)	(6,381)						
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	11,530,759	10,535,763		4,438,674	1,082,772	(163,616)	770,024		(24,014)	9,117		300,483
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	65,125,632	66,105,039	0	30,721,156	7,583,351	(103,621)	2,589,149	39,679	(57,639)	50,129	0	1,846,039

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF NORTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,997,806	2,226,855		1,642,814	2,000,000	(393,649)	1,157,466		(58,838)	35,320		68,626
2.1 Allied lines.....	4,661,558	5,683,452		3,589,782		125,369	125,369		45	45		160,127
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	3,448,068	3,387,508		1,477,737	63,885	63,885						88,006
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	7,036,685	6,504,165		3,049,970	8,997,884	(2,839,174)	4,787,815		(207,229)	56,688		152,890
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	17,144,117	17,801,980	0	9,760,303	11,061,769	(3,043,569)	6,070,651	0	(266,022)	92,052	0	469,648

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,941,567	2,010,557		946,003								52,371
2.1 Allied lines.....	4,530,344	5,064,958		2,193,700	1,523,155	489,653	220,593		(2,179)	79		122,200
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	3,032,989	2,955,156		1,641,493				11,288	11,288			83,100
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	3,204,456	3,131,318		1,794,264	2,520,566	4,288,988	7,275,464		(4,344)	86,142		84,936
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	12,709,355	13,161,988	0	6,575,460	4,043,721	4,778,641	7,496,057	11,288	4,764	86,221	0	342,608

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	935,029	1,161,734		779,776	11,199	11,199						30,766
2.1 Allied lines.....	2,181,781	3,013,283		1,784,878	401,655	185,056	51,456		(465)	18		71,789
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,724,194	1,548,536		1,062,077								49,925
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....						(5,755)		129	60			
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury 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.....	1,606,193	1,365,180		934,281	(347,171)	2,255,206	2,602,377		30,812	30,812		41,466
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	6,447,198	7,088,732	0	4,561,013	65,683	2,445,706	2,653,833	129	30,407	30,831	0	193,946

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	6,009,484	5,953,595		3,371,743	6,438,737	6,604,484	1,349,452		9,792	41,178		169,073
2.1 Allied lines.....	14,022,227	15,100,403		7,689,031	4,567,795	(620,578)	454,325		(10,123)	162		394,506
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	14,502,884	14,080,754		6,959,039	5,752,261	(1,841,187)	1,588,556	325	(13,593)	55,170		393,700
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....					1,350,000	7,550,090	27,255,070	65,022	105,262	294,486		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury 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.....	5,435,241	4,223,053		2,662,990	64,781	(90,945)	26,774		(3,019)	317		135,110
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	39,969,836	39,357,804	0	20,682,803	18,173,575	11,601,864	30,674,176	65,347	88,319	391,314	0	1,092,390

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,284,864	1,630,696		823,706								34,354
2.1 Allied lines.....	2,998,046	4,243,872		1,911,757		59,749	110,325		(52)	39		80,161
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,792,305	1,576,394		1,188,222		90,424	5,029,145		98,590	174,662		48,069
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury 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.....	3,832,850	2,733,371		2,340,531		10,007,731	11,278,462		126,784	147,663		101,763
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	9,908,065	10,184,333	0	6,264,216	0	10,157,903	16,417,932	0	225,322	322,364	0	264,347

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,091,297	3,095,725		1,269,283	93,584	(72,134)		25,321	20,927			73,843
2.1 Allied lines.....	4,879,746	7,835,727		2,917,887	(781,071)	(993,029)	64,189	19,024	18,549	23		172,302
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	8,079,742	8,178,530		4,179,154	10,246,382	(7,134)	1,192,551	16,518	(121,867)	41,417		225,252
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	2,057,662	1,986,982		1,100,317	713,304	713,304						57,720
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	17,108,446	21,096,964	0	9,466,640	10,272,199	(358,994)	1,256,741	60,864	(82,391)	41,440	0	529,117

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	13,469,800	14,820,951		8,436,616	17,136,868	(28,437,234)	2,103,285	172,468	(1,026,628)	113,183		392,214
2.1 Allied lines.....	30,486,037	36,448,418		18,767,424	10,457,909	(61,177)	3,897,177	37,626	12,954	1,389		915,171
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....					950,069	428,961	12,398,031	19,596	(2,448)	133,959		
9. Inland marine.....	25,825,697	30,698,956		12,906,439	9,325,528	13,651,862	42,627,874	4,176,454	4,215,912	176,347		763,313
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....					7,494,086	2,916,748	147,013,781	385,530	143,472	1,588,458		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....					1,076	399	44,045	6,262	6,198	476		
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	19,791,154	15,752,412		10,676,837	8,604,319	(710,393)	9,535,694	1,273,247	1,062,439	124,950		511,103
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	89,572,687	97,720,737	0	50,787,316	53,969,854	(12,210,835)	217,619,887	6,071,182	4,411,899	2,138,762	0	2,581,801

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF OHIO DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	9,937,987	10,653,062		6,837,280	5,938,144	2,334,449	3,269,611		43,817	99,771		327,188
2.1 Allied lines.....	23,188,728	26,954,412		15,673,676	1,284,220	227,872	331,978		(2,344)	118		763,440
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....					111,424	13,226,396	48,927,233	86,031	182,236	528,650		
9. Inland marine.....	14,515,655	14,706,441		8,668,720	2,699,308	(937,558)	249,630	126,091	102,825	8,670		464,284
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....					250,000	30,363,472	33,732,280	167,092	487,865	364,471		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury 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.....	11,633,486	10,977,363		7,211,155	3,837,572	2,821,962	111,930		(17,201)	1,325		346,924
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	59,275,856	63,291,278	0	38,390,832	14,120,669	48,036,592	86,622,663	379,214	797,198	1,003,006	0	1,901,837

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,971,023	3,061,438		1,616,378	3,306,980	5,343,933	3,220,658		66,892	98,278		90,833
2.1 Allied lines.....	6,932,430	7,711,551		3,742,819	8,048,263	3,409,082	2,240,810		(11,531)	798		211,946
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	4,181,995	3,611,622		2,328,289	36,722	3,859			(516)			128,539
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	5,678,439	5,265,352		3,136,807	914,799	497,599			(6,855)			166,464
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	19,763,887	19,649,963	0	10,824,292	12,306,764	9,254,474	5,461,468	0	47,990	99,076	0	597,782

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF OREGON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	3,692,279	4,049,357		1,757,551	640,555	559,606	1,221,127	6,261	8,999	37,262		105,447
2.1 Allied lines.....	8,615,372	10,209,516		4,039,145	1,756,028	1,113,057	31,470	4,704	3,498	11		246,043
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....						1,599	27,587	1,267	1,251	298		
9. Inland marine.....	17,656,573	19,027,618		8,679,029	853,617	397,407	28,367		(6,627)	985		514,057
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	4,604,830	4,340,843		2,013,373								125,688
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	34,569,053	37,627,334	0	16,489,099	3,250,200	2,071,669	1,308,551	12,232	7,121	38,557	0	991,235

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN OTHER ALIEN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	28,851,254	19,456,829		16,239,057	4,896,487	5,355,109	5,907,900	2,147	(22,224)	103,250		649,806
2.1 Allied lines.....	62,494,070	44,988,406		34,782,410	4,130,878	(3,816,799)	768,798		333	2,350		1,363,759
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....	150,495	109,798		91,258		(102,582)						4,628
9. Inland marine.....	92,244,777	85,688,575		44,705,003	13,558,178	54,623,420	42,728,002	5,981	113,649	131,742		1,846,380
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....					3,327	23,099	19,772	109	109			
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	42,165,060	23,329,879		24,202,450	2,078,069	4,699,899	3,483,466	67	713	4,576		1,063,543
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	225,905,656	173,573,486	0	120,020,178	24,666,938	60,782,147	52,907,938	8,304	92,579	241,918	0	4,928,115

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	15,232,933	16,933,323		9,156,211	27,170,438	56,357,586	40,704,409		841,020	1,143,491		452,423
2.1 Allied lines.....	35,543,702	43,052,691		21,121,228	14,341,388	14,540,056	20,292,393		(28,799)	7,232		1,055,659
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	28,513,337	25,848,825		16,566,970	18,644,030	4,876,804	5,865,174	7,774	(96,467)	203,697		798,229
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....					3,119,986	(11,354,011)	39,251,742	57,751	(166,898)	424,108		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....								1,163	1,163			
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	20,187,447	15,752,841		10,668,708	519,143	4,263,214	5,193,540		51,777	61,492		522,976
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	99,477,419	101,587,679	0	57,513,116	63,794,985	68,683,649	111,307,258	66,688	601,797	1,840,020	0	2,829,286

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN PUERTO RICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,504,180	2,603,642		1,737,810	(50,000)	2,218,049	2,268,049		69,209	69,209		55
2.1 Allied lines.....	5,843,099	6,937,906		3,819,295		(86)	10,030		(15)	4		128
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	9,560,913	10,390,058		4,923,606		1,036	56,734		1,095	1,970		22
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	3,413,995	2,827,427		1,926,771	336,386	(331,134)			(10,968)			21
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	21,322,187	22,759,034	0	12,407,482	286,386	1,887,865	2,334,813	0	59,322	71,183	0	226

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	922,922	1,079,860		754,985	239,959	103,221	810,226		(385)	24,724		22,024
2.1 Allied lines.....	2,153,508	2,912,174		1,678,697	1,744,136	1,979,830	235,694		84	84		51,389
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....					(2,200)	(4,950)						
9. Inland marine.....	2,024,930	2,586,524		934,991	8,737,417	185,878	736,393		(120,326)	25,575		55,310
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....					(26,018)	(26,018)						
24. Surety.....												
26. Burglary and theft.....					943	68,101	67,158		795	795		28,650
27. Boiler and machinery.....	1,602,625	1,286,025		912,589								
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	6,703,985	7,864,584	0	4,281,263	10,694,237	2,306,063	1,849,472	0	(119,832)	51,178	0	157,372

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	4,700,842	5,762,487		2,461,564	13,321,480	(1,603,852)	872,730		(372,771)	26,631		166,724
2.1 Allied lines.....	10,968,679	14,285,833		5,676,371	291,586	8,317,276	8,103,876		2,750	2,888		389,024
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	11,293,903	10,335,464		4,286,232	9,742,894	62,211,645	54,188,724		1,675,125	1,702,143		321,537
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	7,863,218	6,781,645		3,309,662	1,515,743	1,047,726	979,454		(12,186)	11,597		220,272
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	34,826,640	37,165,429	0	15,733,829	24,871,702	69,972,794	64,144,784	0	1,292,917	1,743,259	0	1,097,557

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF SOUTH DAKOTA 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.....	788,467	772,989		348,588								22,563
2.1 Allied lines.....	1,839,764	1,909,805		774,123	2,334,665	(48,599)	1,905,615		(7,062)	679		52,647
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,566,611	1,483,383		338,830		283,671	283,671		9,852	9,852		42,273
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	1,629,879	1,699,416		520,804								39,911
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	5,824,721	5,865,593	0	1,982,345	2,334,665	235,072	2,189,285	0	2,790	10,531	0	157,395

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

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.....	7,585,759	7,947,075		4,685,255	9,682,682	(2,419,124)	948,544		(317,085)	28,945		222,676
2.1 Allied lines.....	17,700,186	20,341,835		10,754,617	8,450,441	19,492,364	11,273,615		3,626	4,017		519,578
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	24,017,716	23,608,410		12,479,738	1,204,970	1,024,583	350,590		4,942	12,807		672,969
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	8,101,347	5,432,053		4,941,576	6,467,373	3,889,387	726,987		(45,696)	8,608		233,622
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	57,405,008	57,329,372	0	32,861,186	25,805,466	21,987,210	13,299,736	0	(354,214)	54,377	0	1,648,845

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	55,825,293	60,849,235		21,631,759	20,982,549	28,469,736	17,219,398	5,941	238,466	487,005		1,461,331
2.1 Allied lines.....	29,815,610	34,180,700		16,016,967	18,069,469	58,218,643	53,702,209	4,463	(815)	19,133		974,224
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....						35,576	128,530		267	1,389		
9. Inland marine.....	58,011,117	54,189,641		25,835,642	11,153,056	53,483,044	49,416,222	96,300	1,254,384	1,269,399		1,596,876
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....						(31,192)	110,905	285	(233)	1,198		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....						(286)			(3)			
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	45,027,261	39,275,040		18,303,993	19,037,965	17,688,630	17,400,699		(107,450)	200,580		1,205,740
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	188,679,281	188,494,615	0	81,788,361	69,243,039	157,864,150	137,977,963	106,989	1,384,615	1,978,705	0	5,238,171

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,406,646	2,334,502		1,250,848	864,361	1,166,042	301,681	25,346	34,552	9,206		65,147
2.1 Allied lines.....	5,615,538	5,914,166		2,859,361	1,005,520	(228,894)		19,043	16,815			152,009
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	6,864,679	7,162,317		3,091,106								188,198
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	2,269,154	1,558,011		1,454,215								49,055
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	17,156,016	16,968,996	0	8,655,530	1,869,881	937,148	301,681	44,390	51,367	9,206	0	454,409

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

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.....	6,449,355	7,691,038		3,831,308	105,567	1,477,068	1,386,307	7,514	49,433	44,998		218,050
2.1 Allied lines.....	14,793,909	19,134,594		8,698,338	7,138,269	4,290,240	4,952,990		(12,316)	1,764		508,787
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	11,071,805	9,791,458		5,693,487	4,860,381	2,825,029	2,933,184		33,506	104,115		344,105
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	8,288,494	7,051,735		4,481,849	12,822,908	8,740,450	3,085,047		(90,445)	28,758		248,156
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	40,603,564	43,668,824	0	22,704,981	24,927,125	17,332,787	12,357,528	7,514	(19,821)	179,635	0	1,319,099

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN U.S. VIRGIN ISLANDS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	22,149	25,046		3,792								56,699
2.1 Allied lines.....	51,682	60,664		8,843								132,299
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	21,714	18,016		8,198		9,594	9,594		333	333		256,664
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	10,685	9,580		2,458								55,818
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	106,230	113,307	0	23,291	0	9,594	9,594	0	333	333	0	501,480

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	405,812	931,318		492,192		528,962	528,962		16,141	16,141		23,771
2.1 Allied lines.....	946,919	2,390,902		1,148,264	1,242,927	256,688			(1,780)			55,466
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,355,857	914,146		945,757	56,868	56,868						40,778
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	1,690,351	1,245,225		1,069,971	3,775,712	997,424	503,686		(47,962)	5,964		48,922
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	4,398,940	5,481,592	0	3,656,184	5,075,507	1,839,941	1,032,648	0	(33,601)	22,105	0	168,937

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	5,621,506	5,616,896		2,934,784	175,000	191,307	429,420		2,150	13,104		166,380
2.1 Allied lines.....	13,116,906	14,131,060		6,702,599	420,231	14,507,933	14,384,102		4,591	5,126		388,220
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....					14,332	(49,929)	165,596	31,619	30,792	439		
9. Inland marine.....	34,754,353	34,555,365		17,023,931	1,418,652	1,562,237	740,674	755,527	771,871	25,724		971,299
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....						(455,289)			(5,498)			
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....					13,507	526,030	2,208,698	16,243	19,626	23,865		
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	5,881,654	5,071,657		2,925,339	198,830	1,106,061	927,231		10,801	10,801		158,488
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	59,374,418	59,374,978	0	29,586,653	2,240,553	17,388,349	18,855,721	803,389	834,332	79,057	0	1,684,387

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	5,738,823	6,788,440		4,274,372	5,202,324	3,425,362	4,999,751		(46,339)	133,346		195,660
2.1 Allied lines.....	13,390,668	17,352,837		9,794,497	1,782,729	2,014,116	1,449,626		(1,682)	517		456,541
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	9,751,645	9,303,789		6,196,325	371,767	(541,173)	28,367		(13,801)	985		292,108
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	7,568,567	6,857,626		4,521,933	4,043,852	5,495	654,462		(68,913)	7,749		224,088
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	36,449,703	40,302,692	0	24,787,126	11,400,671	4,903,800	7,132,205	0	(130,735)	142,597	0	1,168,397

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	957,575	902,077		506,207								26,919
2.1 Allied lines.....	2,234,351	2,268,115		1,174,452	762,403	129,996			(1,141)			62,812
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,376,814	1,254,953		823,004	43,466	43,466						40,031
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	1,263,708	967,547		703,733								33,618
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	5,832,447	5,392,691	0	3,207,395	805,869	173,462	0	0	(1,141)	0	0	163,381

DETAILS OF WRITE-INS

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

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

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

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14 Data)



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

BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	882,988	976,787		1,015,005	384,500	462,629	78,129		2,384	2,384		36,902
2.1 Allied lines.....	2,060,314	2,538,951		2,252,239	1,624,653	(799,238)	441,300		(5,014)	157		86,106
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,549,338	1,414,230		777,595								41,538
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium (b).....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	4,184,950	3,490,010		2,113,979		5,876,336	5,876,336		69,576	69,576		91,281
28. Credit.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	8,677,591	8,419,978	0	6,158,819	2,009,153	5,539,727	6,395,765	0	66,946	72,117	0	255,827

DETAILS OF WRITE-INS

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

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

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

SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
Affiliates - U. S. Intercompany Pooling														
05-0254496..	10014.....	AFFILIATED FM INSURANCE COMPANY.....	RI.....	283,443	4,045	4,045		70,613						
05-0284861..	10316.....	APPALACHIAN INSURANCE COMPANY.....	RI.....		9,142	9,142								
0199999	Affiliates - U. S. Intercompany Pooling.....			283,443	13,187	0	13,187	0	70,613	0	0	0	0	0
Affiliates - U.S. Non-Pool - Other														
05-0254496..	10014.....	AFFILIATED FM INSURANCE COMPANY.....	RI.....	20		459	459							
05-0284861..	10316.....	APPALACHIAN INSURANCE COMPANY.....	RI.....	10		0	0							
0399999	Affiliates - U.S. Non-Pool - Other.....			30	0	459	459	0	0	0	0	0	0	0
0499999	Affiliates - U.S. Non-Pool - Total.....			30	0	459	459	0	0	0	0	0	0	0
Affiliates - Other (Non-U. S.) - Other														
AA-2730043..	00000.....	FM GLOBAL de MEXICO S.A. de C.V.....	MEX.....	110,988	14,043	53,259	67,302		37,453	36,687	16,400			
AA-1120610..	00000.....	FM INSURANCE COMPANY LIMITED.....	GBR.....	261,471		211,320	211,320		(7,862)	108,908				
0699999	Affiliates - Other (Non-U. S.) - Other.....			372,459	14,043	264,579	278,622	0	29,591	145,595	16,400	0	0	0
0799999	Affiliates - Other (Non-U. S.) - Total.....			372,459	14,043	264,579	278,622	0	29,591	145,595	16,400	0	0	0
0899999	Total Affiliates.....			655,932	27,230	265,038	292,268	0	100,204	145,595	16,400	0	0	0
20 Other U. S. Unaffiliated Insurers														
23-1621593..	17914.....	PHILADELPHIA CONTRIBUTIONSHIP INS.CO.....	PA.....	543		31	31		62	242				
20-0505287..	11853.....	Anchor.....	TX.....	55		6	6		5	25				
86-0606335..	14328.....	Arizona Municipal.....	AZ.....	84		0	0		7	38				
01-0471706..	31325.....	ACADIA INSURANCE COMPANY.....	NH.....	4,916		199	199		520	2,192				
95-2371728..	22667.....	ACE AMERICAN INSURANCE COMPANY.....	PA.....	2,355		4,188	4,188		819	1,102				
06-0237820..	20699.....	ACE PROPERTY & CASUALTY INS CO.....	PA.....		48	5,559	5,607		8					
22-2235730..	24856.....	ADMIRAL INSURANCE COMPANY.....	DE.....	513	(9)	617	608		61	229				
52-1966740..	00000.....	ADVENTIST RISK MANAGEMENT INC.....	MD.....	456		84	84		139	203				
34-4317240..	16748.....	AFFINITY MUTUAL.....	OH.....	114		75	75		8	51				
25-1118791..	19402.....	AIG PROPERTY CASUALTY COMPANY.....	PA.....	1,190			0		5	496				
13-5303710..	19399.....	AIU INSURANCE COMPANY.....	NY.....		(17)	13,675	13,658		(15)					
16-0328320..	30970.....	ALLEGANY CO-OP.....	NY.....	302		7	7		22	135				
95-3187355..	35300.....	ALLIANZ GLOBAL RISKS US INSURANCE COMPAN.....	IL.....		2	74	76							
95-3323939..	36420.....	ALLIANZ UNDERWRITERS INSURANCE CO.....	IL.....			519	519							
56-0997452..	16624.....	ALLIED WORLD.....	DE.....	1,610		907	907		151	718				
36-0719665..	19232.....	ALLSTATE INSURANCE COMPANY.....	IL.....		27	5,287	5,314							
36-4715776..	12601.....	AMERICAN CAPTIAL.....	FL.....	2,294		50	50		157	1,023				
02-6005008..	23337.....	AMERICAN EUROPEAN INSURANCE.....	NH.....	46		40	40		3	21				
75-1817901..	43494.....	AMERICAN HALLMARK INS CO OF TEXAS.....	TX.....	931		143	143		93	415				
13-5124990..	19380.....	AMERICAN HOME ASSURANCE COMPANY.....	NY.....	1,025	6	226	232			685	27			
63-0801806..	41300.....	AMERICAN RESOURCES INS CO.....	OK.....			2	2							
52-1098420..	35092.....	AMERICAN SPEICAL RISKS.....	DE.....			12	12							
20-3159417..	12359.....	AMERICAN TRADITIONS.....	FL.....	81		9	9		6	36				

SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
05-0278615..	19747.....	AMERICAN UNIVERSAL INS. CO.....	RI.....		126	179	305							
38-0829210..	23396.....	AMERISURE MUTUAL INSURANCE COMPANY.....	MI.....	2,008	93	1,696	1,789		180	895				
04-3170665..	41360.....	ARBELLA.....	MA.....	1,972		115	115		231	879				
21-0448855..	13900.....	ARI MUTUAL INSURANCE COMPANY.....	PA.....		4	106	110							
13-5358230..	24678.....	ARROWOOD INDEMNITY CO.....	DE.....	1	9	4,956	4,965							
06-1463851..	10717.....	ASPEN SPECILAITY INSURANCE COMP.....	ND.....	(42)			0		57	(19)				
14-1515022..	16489.....	ASSOC MUTUAL.....	NY.....	184		21	21		19	82				
95-2769926..	27189.....	ASSOCIATED INTERNATIONAL INS. CO.....	IL.....			16	16							
13-3250292..	18287.....	ASSURED GUARANTY MUNICIPAL COR.....	NY.....	300			0		26	134				
13-2668999..	20931.....	ATLANTA INTERNATIONAL INS. CO.....	NY.....			22	22							
38-0315280..	18988.....	AUTO OWNERS INSURANCE COMPANY.....	MI.....	11,760		1,265	1,265			5,244				
13-2963258..	36579.....	AVIVA INS CO OF CN.....	NY.....			50	50							
48-6114880..	41394.....	Benchmark.....	KS.....	22			0			10				
22-0751195..	16438.....	BAKERS INSURANCE CO.....	NJ.....		(5)	2	(3)							
95-6027860..	24813.....	BALBOA INSURANCE CO.....	CA.....		1	1	2							
20-8234996..	13041.....	BANKERS SPECIALTY INS CO.....	LA.....	32			0		24	14				
47-0574325..	32603.....	BERKLEY INSURANCE.....	DE.....	5,385		483	483		540	2,401				
75-2191453..	38911.....	BERKLEY NATL INS CO.....	IA.....	2,493		71	71		244	1,111				
22-1867895..	00000.....	BERKLEY REGIONAL INSURANCE.....	CT.....	286		4	4		31	127				
26-1599479..	13070.....	BERKSHIRE HATHAWAY.....	NY.....	863		55	55		30	385				
43-0187410..	13823.....	BOEUF & BERGER MUT INS.....	MO.....	66		1	1		7	29				
52-0254590..	13501.....	BRETHREN MUTUAL INSURANCE CO.....	MD.....	2,749		137	137		268	1,226				
24-0533960..	16918.....	BRIAR CREEK INS.....	PA.....	41		3	3		2	18				
15-0553385..	10371.....	BROOME CO OPERATIVE INS CO.....	NY.....	37			0		3	16				
31-6035649..	16713.....	BUCKEYE STATE MUTUAL INS. CO.....	OH.....	317		1,247	1,247		35	141				
56-2046050..	10844.....	BUILDERS MUTUAL INS.....	NC.....	20			0		1	9				
14-0543725..	43800.....	CALLICOON CO-OP.....	NY.....	36			0		4	16				
57-0133332..	10464.....	CANAL INSURANCE CO.....	SC.....			2	2							
59-2790499..	32930.....	CAPACITY INS.....	FL.....	111		8	8		12	50				
95-1332270..	13544.....	CAPITAL INSURANCE GROUP.....	CA.....	633		58	58		68	282				
39-0988659..	10328.....	CAPITOL SPEC.....	WI.....	1,164		48	48		271	519				
34-4202015..	20176.....	CELINA MUTUAL INS. CO.....	OH.....	469		68	68		56	209				
13-6104845..	19909.....	CENTENNIAL INSURANCE COMPANY.....	NY.....			124	124							
16-1359505..	43826.....	CENTRAL CO-OPERATIVE.....	NY.....	81			0		10	36				
34-4202560..	20230.....	CENTRAL MUTUAL INSURANCE CO.....	OH.....	1,683		255	255		402	751				
47-0360368..	20249.....	CENTRAL NATIONAL INSURANCE CO. OF OMAHA.....	NE.....			5	5							
06-6105395..	20710.....	CENTURY INDEMNITY COMPANY.....	PA.....		7	2,381	2,388		(4)					
44-0252570..	13832.....	CFM INS INC.....	MO.....	246		10	10		23	110				

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							
16-0380460..	10372.....	CHAUTAUQUA PATRONS INS ASSOC.....	NY.....	140		1	1		16	63				
36-6042949..	22810.....	CHICAGO INS CO.....	IL.....			109	109							
94-1185344..	10693.....	CIVIL SERVICE.....	CA.....	158		21	21		17	71				
13-2781282..	25070.....	CLEARWATER INSURANCE COMPANY.....	DE.....		533	2,685	3,218		(2)					
75-1571461..	33480.....	CLERMONT INSURANCE COMPANY.....	IA.....	1,656		394	394		168	738				
47-0490411..	31127.....	COLUMBIA CASUALTY COMPANY.....	IL.....			1,511	1,511							
47-0530077..	27812.....	COLUMBIA INSURANCE COMPANY.....	NE.....	2,304		228	228		239	1,027				
04-2495247..	34754.....	COMMERCE INSURANCE GROUP.....	MA.....	66		15	15		9	29				
91-1673817..	10220.....	COMMONWEALTH INS CO OF AMERICA.....	DE.....			23	23							
57-0768836..	12157.....	COMPANION PROP & CAS.....	SC.....	25		304	304		7	11				
31-0908652..	22144.....	CONSTELLATION REINSURANCE CO.....	NY.....		76	238	314		1		34			
36-2114545..	20443.....	CONTINENTAL CASUALTY COMPANY.....	IL.....		52	354	406		3					
13-5010440..	35289.....	CONTINENTAL INSURANCE COMPANY.....	PA.....			2,332	2,332							
31-1191023..	28258.....	CONTINENTAL NATIONAL IDEMNITY CO.....	IA.....		48	285	333							
42-0594770..	10804.....	CONTINENTAL WESTERN.....	IA.....	3,439		336	336		349	1,534				
37-0807507..	20990.....	COUNTRY MUTUAL INSURANCE COMPANY.....	IL.....	2,333		114	114		263	1,040				
06-0383480..	21016.....	COVENANT MUTUAL INSURANCE COMPANY.....	CT.....			5	5							
21-0434400..	13684.....	CUMBERLAND MUTUAL FIRE INS.....	NJ.....	1,906		76	76		173	850				
61-0654823..	10987.....	DELTA AMERICA RE INSURANCE COMPANY.....	KY.....		217		217		8					
13-2725603..	28541.....	DOMINION INSURANCE CO OF AMERICA.....	NY.....		11	65	76							
41-0735002..	19615.....	DONGBU INS CO LTD.....	HI.....	2,296		592	592		384	1,023				
15-0293645..	13919.....	DRYDEN.....	NY.....	168		5	5		21	75				
20-5897706..	12903.....	DTRIC INS.....	HI.....	431		39	39		38	192				
42-1158991..	40509.....	EMC REINS COMPANY.....	IA.....	457		26	26		49	204				
84-0481537..	10995.....	EMPIRE CAS CO.....	CO.....	923		39	39		10	412				
39-0264050..	21458.....	EMPLOYERS INSURANCE OF WAUSAU.....	WI.....			2,356	2,356							
42-0234980..	21415.....	EMPLOYERS MUTUAL CASUALTY COMPANY.....	IA.....			252	252							
16-0425440..	10374.....	ERIE & NIAGRA INS ASSOC.....	NY.....	430		31	31		51	192				
25-1232960..	26263.....	ERIE INSURANCE COMPANY.....	PA.....			92	92							
25-6038677..	26271.....	ERIE INSURANCE EXCHANGE.....	PA.....			1	1							
54-1132719..	39020.....	ESSEX INSURANCE COMPANY.....	DE.....			41	41							
22-2005057..	26921.....	EVEREST REINSURANCE COMPANY.....	DE.....			686	686							
36-2467238..	12750.....	EVERGREEN NATL INDEMNITY CO.....	OH.....			21	21							
13-2912259..	35181.....	EXECUTIVE RISK INDEMNITY.....	DE.....			37	37							
57-0161838..	00000.....	Farmers of Newbury.....	SC.....	3		1	1			2				
13-5459190..	24384.....	FAIRMONT SPECIALTY INS CO.....	CA.....	75		519	519		8	34				
45-2730143..	14432.....	FAMILY SECURITY.....	HI.....	44		10	10		23	20				
42-0331872..	13773.....	FARM BUREAU PROPERTY AND CASUALTY INSURA.....	IA.....	4,528		492	492		552	2,019				

20.2

SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
48-0214040..	19194.....	FARMERS ALLIANCE MUTUAL INS CO.....	KS.....	52.....	1.....	45.....	46.....	6.....	23.....	11.....				
42-0245840..	13897.....	FARMERS MUTUAL HAIL INSUR CO OF IOWA.....	IA.....	55.....			0.....	17.....	24.....					
21-0448840..	13854.....	FARMERS MUTUAL OF SALEM COUNTY.....	NJ.....	1,379.....		139.....	139.....	149.....	615.....					
22-0902917..	16446.....	FARMERS OF FLEMINGTON.....	NJ.....	658.....		34.....	34.....	27.....	294.....					
25-0471993..	17108.....	FARMERS OF MCCANDLESS.....	PA.....	157.....		6.....	6.....	15.....	70.....					
45-0214096..	32670.....	FARMERS UNION MUT INS CO.....	ND.....	770.....		113.....	113.....	101.....	343.....					
81-0283203..	28436.....	FARMERS UNION MUT INS CO.....	MT.....	299.....		12.....	12.....	30.....	133.....					
13-1963496..	20281.....	FEDERAL INSURANCE CO.....	IN.....			120.....	120.....							
59-2343909..	10790.....	FEDERATED NATIONAL INS CO.....	FL.....	512.....		12.....	12.....	97.....	228.....					
15-0412495..	43842.....	FINGER LAKES FIRE & CAS CO.....	NY.....	235.....		5.....	5.....	29.....	105.....					
94-1610280..	21873.....	FIREMAN'S FUND INS. CO.....	CA.....		3.....	754.....	757.....							
22-2291229..	38326.....	FIRST INDEMNITY OF AMERICA.....	NJ.....			38.....	38.....							
99-0218317..	41742.....	FIRST INS CO OF HI LTD.....	HI.....			187.....	187.....							
36-4159841..	10801.....	FORTRESS INSURANCE COMPANY.....	IL.....	5.....		67.....	67.....							
36-2748795..	14249.....	FOUNDERS INS.....	IL.....	28.....			0.....	3.....	12.....					
22-0923502..	16454.....	FRANKLIN MUTUAL INS. CO.....	NJ.....	1,906.....		74.....	74.....	194.....	850.....					
52-0424900..	14753.....	FREDERICK MUTUAL INS.....	MD.....	349.....		(3).....	(3).....	43.....	156.....					
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.....	106.....		2.....	2.....	27.....	47.....					
54-0541328..	13029.....	Grayson-Carroll-Wythe.....	VA.....	1.....			0.....							
22-3410959..	10833.....	GEMINI INS CO.....	DE.....	22.....			0.....	3.....	10.....					
13-5409005..	00000.....	GENERAL OVERSEAS INS CO LITD.....	TX.....		53.....		53.....							
13-2673100..	22039.....	GENERAL REINSURANCE CORP.....	DE.....	2.....	41.....	2,863.....	2,904.....							
13-1958482..	11967.....	GENERAL STAR NATIONAL INS. CO.....	DE.....		242.....	465.....	707.....							
13-5617450..	11231.....	GENERALI US BRANCH.....	NY.....			1.....	1.....							
16-0446095..	10364.....	GENESSE PATRONS.....	NY.....	111.....			0.....	12.....	50.....					
34-4469685..	17884.....	GERMAN MUTUAL.....	OH.....	129.....		3.....	3.....	11.....	57.....					
35-0335025..	92308.....	GERMAN MUTUAL-IN.....	IN.....	11.....			0.....	2.....	5.....					
39-0303590..	14036.....	GERMANTOWN MUTUAL.....	WI.....	306.....		4.....	4.....	27.....	136.....					
23-0636660..	14044.....	GOODVILLE MUTUAL CAS CO.....	PA.....	811.....		7.....	7.....	85.....	362.....					
53-0075853..	22063.....	GOVERNMENT EMPLOYEES INS CO.....	MD.....		12.....	814.....	826.....							
59-2734127..	16870.....	GRANADA INS.....	FL.....	125.....		13.....	13.....	12.....	56.....					
02-0140690..	23809.....	GRANITE STAT INS CO.....	IL.....			13,125.....	13,125.....							
31-0954439..	37532.....	GREAT AMERICAN EXCESS & SURPLUS.....	DE.....			14.....	14.....							
31-0501234..	16691.....	GREAT AMERICAN INSURANCE COMPANY.....	OH.....	477.....		65.....	65.....	33.....	213.....					
51-0101556..	11339.....	GREAT ATLANTIC INS CO.....	DE.....			1.....	1.....							
13-5117400..	22187.....	GREAT NEW YORK MUTUAL INS.....	NY.....	11,931.....		1,440.....	1,440.....	2,834.....	5,320.....					
42-0245990..	14117.....	GRINNELL MUTUAL REINSURANCE CO.....	IA.....	3,736.....		544.....	544.....	14.....	1,666.....					

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SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
38-2907623..	36650.....	GUARANTEE COMPANY OF NORTH AMERICA.....	MI.....			1	1							
22-2222789..	11398.....	GUARANTEE INSURANCE CO.....	FL.....			269	269							
04-3797801..	12237.....	GULFSTREAM.....	FL.....	495		19	19		42	221				
23-1270996..	17337.....	Hanover Fire and Casualty.....	PA.....	5			0		5	2				
47-0718164..	34037.....	HALLMARK INSURANCE CO.....	AZ.....	34			0		3	15				
25-1009343..	17256.....	HANNAHSTOWN MUTUAL.....	PA.....	17			0		1	7				
06-0383030..	22357.....	HARTFORD ACCIDENT & INDEM CO.....	CT.....	1,687		724	724		182	752				
06-0383750..	19682.....	HARTFORD FIRE INSURANCE COMPANY.....	CT.....	2,722		143	143		243	1,214				
35-2192889..	15618.....	HEINZ NOBLE, INC.....	AZ.....	4,398			0		175	3,378				
46-0694063..	14407.....	HERITAGE PROP & CAS INS CO.....	FL.....	1,637		16	16		197	730				
74-1296673..	22489.....	HIGHLANDS INSURANCE COMPANY.....	TX.....		8	322	330							
02-0308052..	22527.....	HOME INSURANCE COMPANY.....	NH.....		(8)	1,726	1,718		26					
13-5150451..	25054.....	HUDSON INSURANCE COMPANY.....	DE.....		1	102	103							
52-1739109..	10048.....	HYUNDAI MARINE & FIRE INSURANCE COMPANY.....	CA.....	794			0			386				
84-1464725..	00000.....	ICAT.....	CO.....	2,141		209	209		183	955				
13-3077651..	40223.....	ICM ISURANCE COMPANY.....	NY.....		9	29	38							
13-5613831..	14230.....	IDEAL MUTUAL INSURANCE COMPANY.....	NY.....			32	32							
35-0409130..	22624.....	INDIANA FARMERS MUTUAL INSURANCE CO.....	IN.....	1,398		7	7		150	623				
13-5540698..	19429.....	INSURANCE CO OF THE STATE OF PENNSYLVANI.....	PA.....			2,207	2,207		(1)					
23-0723970..	22713.....	INSURANCE COMPANY OF NORTH AMERICA.....	PA.....			459	470							
95-2769232..	27847.....	INSURANCE COMPANY OF THE WEST.....	CA.....			3,188	3,188							
13-2596361..	22195.....	INSURANCE COMPNAY OF GREATER NEW YORK.....	NY.....		9		9							
13-5339725..	18341.....	INSURANCE CORPORATION OF NEW YORK.....	NY.....			434	436							
74-2262949..	43273.....	INSURORS IND CO.....	TX.....	168		28	28		17	75				
03-0324550..	10629.....	INTERNATIONAL RISK INSURANCE.....	VT.....	8,417			0			4,197				
36-2259886..	22829.....	INTERSTATE FIRE & CASUALTY.....	IL.....			4,335	4,335			95				
94-1264187..	25445.....	IRONSHORE SPECIALTY INS CO.....	AZ.....	420		22	22		34	187				
99-6004946..	22845.....	ISLAND INS CO.....	HI.....	673		17	17		184	300				
13-5556470..	11630.....	JEFFERSON INS CO.....	NY.....			9	9							
95-4735485..	00000.....	Knight Insurance.....	CA.....	69		192	192			31				
51-0098159..	13722.....	KNIGHTBROOK INS CO.....	DE.....				0		2					
22-2147221..	35637.....	LANDMARK INSURANCE COMPANY.....	CA.....			48	48							
41-6007047..	00000.....	LEAGUE OF MN CITIES.....	MN.....	893		286	286			398				
23-0794050..	14370.....	LEBANON MUTUAL INS CO.....	PA.....	221		38	38		24	99				
25-1149494..	19437.....	LEXINGTON INS CO.....	DE.....			1	10,610	10,611	(5)					
04-1543470..	23043.....	LIBERTY MUTUAL INSURANCE COMPANY.....	MA.....			227	227							
26-3013152..	13207.....	LIGHTHOUSE PROP INS CORP.....	LA.....	49			0		7	22				
23-0813860..	14400.....	LITITZ MUTUAL INS CO.....	PA.....	181		19	19		2	81				

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SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
22-2053189..	32352.....	LM PROPERTY AND CASUALTY COMPANY.....	IN.....			249	249							
72-0910543..	40924.....	LOUISIANA FARM BUREAU.....	LA.....	17			0	3	8					
43-0799570..	23108.....	LUMBERMAN'S UNDERWRITING.....	MO.....	361		3	3		161					
36-1410470..	22977.....	LUMBERMANS MUTUAL CASUALTY COMPANY.....	IL.....		67		67	81		14				
23-1575334..	26522.....	Mount Vernon Specialty.....	PA.....	4			0	1	2					
15-0373855..	30449.....	MADISON MUTUAL.....	NY.....	75			0	8	34					
58-1449198..	42617.....	MAG MUTUAL.....	GA.....			46	46							
02-0405443..	29939.....	MAIN ST AMERICA ASSURANCE COMP.....	FL.....	4,696		244	244	443	2,094					
54-1398877..	28932.....	MARKEL AMERICAN INSURANCE COMPANY.....	VA.....			5	5							
54-1127130..	00000.....	MARKEL E&S.....	VA.....	931		630	630	112	415					
36-3101262..	38970.....	MARKEL INSURANCE.....	IL.....	2,215		191	191	282	988					
48-0215780..	14451.....	MARYSVILLE MUTUAL INS.....	KS.....	166		7	7	17	74					
34-0396080..	17299.....	MENNONITE MUTUAL INS COMPANY.....	OH.....	380			0	28	170					
13-2915260..	34339.....	METROPOLITAN GROUP & CASUALTY INS. CO.....	RI.....			339	339							
13-2725441..	26298.....	METROPOLITAN PROPERTY & CASUALTY INS. CO.....	RI.....			158	158							
38-0828980..	14508.....	MICHIGAN MILLERS MUTUAL INS CO.....	MI.....	1,158		361	361	101	516					
14-1440016..	35866.....	MID HUDSON CO.....	NY.....	151		1	1	14	67					
35-0303370..	92293.....	MID-STATE FARMERS.....	IN.....	20		3	3	6	9					
15-0304070..	26818.....	MIDSTATE MUTUAL INS.....	NY.....	254		33	33	19	113					
41-0417260..	23574.....	MIDWEST FAMILY MUTUAL.....	IA.....	1,457		396	396	144	650					
37-0420520..	14583.....	MILLERS FIRST INSURANCE COMPANY.....	IL.....	2,345		298	298	296	1,046					
24-0671250..	17450.....	MILLVILLE MUTUAL.....	PA.....	266		32	32	83	119					
52-1548987..	10524.....	MINNETONKA INSURANCE CO.....	VT.....	6,242			0		1,084					
26-0159541..	12957.....	MODERN USA INS CO.....	FL.....	92		2	2	8	41					
04-2482364..	16187.....	MOSAIC INSURANCE CO.....	DE.....			10	10							
83-0181634..	29440.....	MOUNTAIN WEST FARM BU MUT INS CO.....	WY.....	663		13	13	64	296					
13-4924125..	10227.....	MUNICH REINSURANCE AMERICA INC.....	DE.....			8,541	8,541							
23-1525628..	00000.....	MUTUAL AID ASSOC. OF THE CHURCH.....	KS.....	292		33	33	31	130					
54-0313250..	33740.....	MUTUAL ASSURANCE SOCIETY OF VA.....	VA.....	315		76	76	52	141					
23-6200024..	14664.....	MUTUAL BENEFIT INSURANCE COMPANY.....	PA.....	29		5	5	3	13					
91-0217580..	14761.....	MUTUAL OF ENUMCLAW INS. CO.....	OR.....	2,226		131	131	232	993					
38-0865250..	11991.....	NATIONAL CASUALTY COMPANY.....	WI.....		11	233	244							
99-0345306..	11051.....	NATIONAL INTERSTATE INS CO.....	OH.....	63		3	3	10	28					
13-1988169..	34835.....	NATIONAL REINSURANCE CORP.....	DE.....			422	422							
36-2704643..	21881.....	NATIONAL SURETY CORPORATION.....	IL.....			127	127							
25-0687550..	19445.....	NATIONAL UNION FIRE INS CO OF PITTSBURGH.....	PA.....			6,578	6,578	1						
31-4177100..	23787.....	NATIONWIDE MUTUAL INSURANCE COMPANY.....	OH.....	2,123		224	224	199	947					
86-0528184..	17370.....	NAUTILUS INS.....	AZ.....	521		42	42	24	232					
13-3138390..	42307.....	NAVIGATORS INSURANCE CO.....	NY.....	29		3	3		13					

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SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
02-0172170..	23841.....	NEW HAMPSHIRE INSURANCE COMPANY.....	IL.....		15	8	23		25		11			
21-0524225..	12122.....	NEW JERSEY MANUFACTURERS INS CO.....	NJ.....			711	711							
06-0470180..	14826.....	NEW LONDON CNTY MTUUAL INS.....	CT.....	218			0			97				
45-0216631..	34592.....	NODAK MUT.....	ND.....	824		59	59		91	368				
04-1675920..	23965.....	NORFOLK AND DEDHAM MUTUAL FIRE.....	MA.....	422		34	34		34	188				
15-0350460..	43869.....	NORTH COUNTRY INS CO.....	NY.....	122		1	1		10	55				
22-1964135..	21105.....	NORTH RIVER INSURANCE COMPANY.....	NJ.....			6	6		1					
11-2510035..	38148.....	NORTH SEA INS CO.....	NY.....	384		137	137		60	171				
46-0168677..	14885.....	NORTHWEST GF.....	SD.....	187		6	6		23	83				
23-0922853..	17515.....	NORTHWESTERN INS CO.....	PA.....	143		3	3		15	64				
16-1140177..	42552.....	NOVA CAS.....	NY.....			15	15							
98-0066503..	34215.....	NUCLEAR ELECTRIC INSURANCE LIMITED.....	DE.....				0		(683)					
84-0513811..	23248.....	OCCIDENTAL FIRE & CASUALTY.....	NC.....	37		12	12		1	17	14			
34-4320350..	10202.....	OHIO MUTUAL.....	OH.....	484		2	2		17	216				
25-0410420..	24147.....	OLD REPUBLIC INSURANCE CO.....	PA.....			673	673							
47-0498866..	12254.....	OMAHA INDEMNITY CO.....	WI.....			20	20							
04-2475442..	20621.....	ONEBEACON AMERICA INSURANCE COMPANY.....	PA.....		182	8,007	8,189							
23-1502700..	21970.....	ONEBEACON INSURANCE COMPANY.....	PA.....		3	21	24							
16-0754216..	22870.....	ONTARIO INSURANCE.....	NY.....	71		3	3		5	32				
15-0306775..	43850.....	OSWEGO COUNTRY MUT.....	NY.....	75			0		8	33				
95-1077060..	22748.....	PACIFIC EMPLOYER INS CO.....	PA.....			2,577	2,577							
95-3219392..	37338.....	PACIFIC INSURANCE COMPANY.....	IL.....			27	27							
35-1707177..	29572.....	PAFCO GENERAL.....	IN.....			3	3							
02-0691285..	11923.....	PARK ASSURANCE CO.....	VT.....	(450)			0		(546)					
13-3031176..	38636.....	PARTNER REINS CO OF THE US.....	NY.....		244	307	551							
39-0144285..	13439.....	PARTNERS MUTUAL.....	WI.....	42		44	44		10	19				
13-2919779..	18333.....	PEERLESS INDEMNITY INSURANCE COMPANY.....	IL.....		26	1,158	1,184							
02-0177030..	24198.....	PEERLESS INSURANCE CO.....	NH.....	2,259		1,053	1,053			1,007				
24-0686200..	14982.....	PENN MILLERS INSURANCE COMPANY.....	PA.....	1,669		22	22		147	744				
23-1642962..	12262.....	PENNSYLVANIA MANUFACTURERS ASSOC INS.....	PA.....		1	228	229							
77-0007004..	00000.....	PERSONAL EXPRESS.....	CA.....	43			0		14	19				
42-0223390..	13714.....	PHARMACISTS MUTUAL INS CO.....	IA.....	762		175	175		112	340				
13-5316370..	35262.....	PHOENIX ASSURANCE COMPANY OF NEW YORK.....	NY.....			2	2							
06-0303275..	25623.....	PHOENIX INSURANCE COMPANY.....	CT.....			1	1							
86-0271410..	26751.....	PINE TOP INSURANCE CO.....	IL.....			29	29							
20-8287105..	12873.....	PRIVILEGE UNDERWRITERS.....	FL.....	2,558		213	213		718	1,140				
05-0204000..	15040.....	PROVIDENCE MUTUAL FIRE INS. CO.....	RI.....	2,161		168	168		228	964				
13-1188550..	15059.....	PUBLIC SERVICE MUTUAL INSURANCE COMPANY.....	IL.....		(1)	16	15							

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SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
22-2311816..	39217.....	QBE INS CORP.....	PA.....	4,187		156	156		227	1,867				
23-1641984..	10219.....	QBE REINSURANCE CORP.....	PA.....			2	2							
04-1752900..	15067.....	QUINCY MUTUAL FIRE INSURANCE COMPANY.....	MA.....	809		99	99		102	361				
23-1740414..	22705.....	R&Q REINS CO.....	PA.....		(2)	2,057	2,055							
41-0246603..	16330.....	RAM MUTUAL INS CO.....	MN.....	52			0		5	23				
23-1267941..	17728.....	REAMSTOWN.....	PA.....	205		21	21		21	92				
36-2756532..	24481.....	RELIANCE INS. CO. OF ILLINOIS.....	PA.....		1	10	11							
75-1221537..	24538.....	REPUBLIC INSURANCE GROUP.....	TX.....	790		56	56		42	352				
41-1654112..	36684.....	RIVERPORT INSURANCE CO.....	IA.....	581		1	1		60	259				
37-0915434..	13056.....	RLI INSURANCE COMPANY.....	IL.....		14	90	104							
54-0837857..	10214.....	ROCKINGHAM MUTUAL INS CO.....	VA.....	171		12	12		19	76				
39-0271985..	15091.....	RURAL MUTUAL.....	WI.....	1,649		193	193		167	735				
75-2667578..	11134.....	RURAL TRUST INS CO.....	TX.....	106		10	10		32	47				
46-3943172..	15341.....	SAFEPOINT INS CO.....	FL.....	12			0		2	5				
43-0727872..	15105.....	SAFETY NATIONAL CASUALTY CORP.....	MO.....		(133)	616	483							
74-2138536..	43354.....	SAN ANTONIO IND CO.....	TX.....				0		444					
48-1010625..	16551.....	SAVERS INSURANCE.....	MO.....	870		154	154		106	388				
75-1444207..	30058.....	SCOR REINSURANCE COMPANY.....	NY.....		2	200	202							
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.....	814		28	28		88	363				
13-2941133..	10936.....	SENECA INSURANCE COMPANY, INC.....	NY.....			9	9							
20-4148226..	12480.....	SENTINEL PROTECTION & INDEMNITY COMPANY.....	NY.....	7,030		27,289	27,289			7,409				
39-0333950..	24988.....	SENTRY INSURANCE A MUTUAL COMPANY.....	WI.....	11,304	17	2,842	2,859		942	5,040				
94-1067908..	22985.....	SEQUOIA INS CO.....	CA.....			9	9							
22-2842279..	28240.....	SERVICE INSURANCE CO INC.....	NJ.....	129			0		17	57				
13-2997499..	38776.....	SIRIUS AMERICA INSURANCE CO.....	NY.....			120	120							
86-0604939..	14329.....	SOCIAL SERVICES CONTRACTORS.....	AZ.....	27		7	7			12				
39-0711880..	15261.....	SOCIETY INS.....	WI.....			45	45							
20-2380774..	10136.....	SOUTHERN FIDELITY.....	FL.....	92		28	28		153	41				
45-4180375..	14166.....	SOUTHERN FIDELITY PROPERTY & C.....	FL.....	97		62	62		219	43				
57-0251155..	26468.....	SOUTHERN MUTUAL CHURCH INS CO.....	SC.....			4	4							
54-6048396..	15709.....	SOUTHERN STATES INS EXCH.....	VA.....	170		51	51		2	76				
58-1025758..	12610.....	SOUTHERN TRUST INS. CO.....	GA.....	389		39	39		45	173				
75-2712780..	10809.....	SOUTHERN UNDERWRITERS INS CO.....	OK.....		2	7	9							
22-1688641..	11622.....	SPECIALTY SURPLUS INS CO.....	IL.....	132		29	29		13	59				
43-2035217..	11844.....	ST JOHNS INSURANCE.....	FL.....	864		28	28		75	385				
41-0406690..	24767.....	ST. PAUL FIRE AND MARINE INS. CO.....	CT.....			7	7							

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SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
41-1230819..	30481.....	ST. PAUL SURPLUS LINES INS CO.....	DE.....			3	3							
37-0530080..	15199.....	STANDARD MUTUAL INSURANCE CO.....	IL.....			1	1							
22-3590451..	40045.....	STARNET INSURANCE COMPANY.....	DE.....			33	33							
75-1670124..	38318.....	STARR IND & LIAB COMPANY.....	TX.....		18	490	508			(1)				
74-0814987..	29408.....	STATE & COUNTY MUTUAL FIRE IN.....	TX.....			1	1							
37-0533080..	25143.....	STATE FARM FIRE & CASUALTY CO.....	IL.....			115	115							
14-1093900..	15210.....	STERLING INS.....	NY.....	463		10	10	54	206					
31-4423946..	10952.....	STONEBRIDGE CASUALTY INS COMPANY.....	OH.....			11	11							
59-3476554..	10860.....	SUNSHINE STATE INS CO.....	FL.....			14	14							
13-1675535..	25364.....	SWISS REINSURANCE AMERICA CORPORATION.....	NY.....		1	1,994	1,995							
04-2451053..	12866.....	T.H.E. INSURANCE.....	LA.....	268		5	5	6	120					
25-1438780..	10531.....	THREE RIVERS INSURANCE COMPANY.....	VT.....	5,200			0		4,345					
94-1517098..	25534.....	TIG INSURANCE.....	CA.....		(19)	30,377	30,358							
13-6108722..	12904.....	TOKIO MARINE & NICHIDO FIRE INS CO LTD U.....	NY.....	112		433	433							
13-5616275..	19453.....	TRANSATLANTIC REINSURANCE COMPANY.....	NY.....			280	280							
75-0784127..	33014.....	TRANSPORT INSURANCE COMPANY.....	OH.....			17	17							
06-6033504..	19038.....	TRAVELERS CASUALTY & SURETY CO.....	CT.....			4,028	4,028	(4)						
06-0566050..	25658.....	TRAVELERS INDEMNITY COMPANY.....	CT.....		2	90	92							
36-2719165..	25674.....	TRAVELERS PROPERTY CASUALTY COMPANY OF A.....	CT.....			2,057	2,057							
13-2984697..	40290.....	TRAVELERS SYNDICATE.....	CT.....			21	21							
24-0576070..	17825.....	TUSCARORA WAYNE.....	PA.....	452		41	41	48	202					
06-0732738..	29459.....	TWIN CITY FIRE INS CO.....	IN.....			512	512	1						
59-3560143..	10969.....	United Property & Casualty.....	FL.....	68			0	12	30					
91-0895822..	25798.....	UNIGARD IND CO.....	WI.....	7,430		643	643	287	3,313					
59-2479463..	15075.....	UNION AMERICAN INS CO.....	FL.....			2	2							
13-2953213..	36048.....	UNIONE ITALIANA REINSURANCE CO OF AMERIC.....	NY.....		1	423	424							
42-0644327..	13021.....	UNITED FIRE & CASUALTY CO.....	IA.....	6,376		1,042	1,042	1,650	2,843					
16-0429000..	16250.....	UNITED FRONTIER MUTUAL.....	NY.....	183		1	1	18	81					
23-1581485..	13064.....	UNITED NATIONAL INSURANCE COMPANY.....	PA.....			46	46							
23-1383313..	25895.....	UNITED STATES LIABILITY INS.CO.....	PA.....	7,086		290	290	758	3,159					
13-5460208..	25909.....	UNITRIN PREFERRED INSURANCE COMPANY.....	NY.....		4	192	196							
20-1041714..	11986.....	UNIVERSAL OF NA.....	FL.....	1,835		61	61	178	818					
20-3990357..	12573.....	UNIVERSAL SPECIALTY INS CO.....	FL.....	440		42	42	37	196					
43-1249228..	41181.....	UNIVERSAL UNDERWRITERS INS.CO.....	IL.....			25	25							
52-0515280..	25887.....	US FIDELITY & GUARANTY COMPANY.....	CT.....			117	117							
02-0349547..	38032.....	US INTERNATIONAL REINSURANCE CO.....	NH.....			1	1							
15-0476540..	15326.....	UTICA FIRST INSURANCE COMPANY.....	NY.....	500		52	52	54	223					
15-0476880..	25976.....	UTICA MUTUAL INSURANCE COMPANY.....	NY.....		(177)	4,810	4,633							

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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							
52-0903682..	10815.....	VERLAN FIRE INSURANCE CO MD.....	NH.....			94	94							
63-0598629..	11762.....	VESTA FIRE INSURANCE CORPORATION.....	TX.....		53	68	121							
36-3186541..	40827.....	VIRGINIA SURETY CO. INC.....	IL.....			1	1							
82-0356463..	39519.....	Western Community.....	ID.....	94		12	12	19	42					
34-0606100..	16799.....	WAYNE MUTUAL INSURANCE CO.....	OH.....	4			0		2					
34-0613930..	26131.....	WESTERN RESERVE MUTUAL CAS. CO.....	OH.....	141		6	6	9	63					
34-6516838..	24112.....	WESTFIELD INSURANCE COMPANY.....	OH.....	744		56	56	135	332					
52-0424820..	16098.....	WESTMINSTER AMERICAN INS CO.....	MD.....	299			0	30	133					
48-0921045..	39845.....	WESTPORT INSURANCE CORPORATION.....	MO.....		(230)	3,791	3,561							
23-1225600..	26166.....	WINDSOR-MOUNT JOY.....	PA.....	40		1	1	5	18					
39-1173653..	30260.....	WISCONSIN REINS CORP.....	WI.....	144		3	3	18	64					
75-6017952..	24554.....	XL INSURANCE AMERICA INC.....	DE.....	338			0		125					
13-1290712..	20583.....	XL REINSURANCE AMERICA INC.....	NY.....		74	824	898							
75-1428560..	30325.....	ZALE INDEMNITY COMPANY.....	TX.....			7	7							
36-4233459..	16535.....	ZURICH AMERICAN INS CO.....	NY.....	7,243		350	350	99	477					
39-1707938..	44725.....	1st Auto.....	WI.....	2			0		1					
23-2044095..	34789.....	21ST CENTURY CENTENNIAL INS CO.....	PA.....			23	23	8						
13-3801089..	36587.....	21ST CENTURY NATL INS CO.....	NY.....			(12)	(12)							
0999998	Other U. S. Unaffiliated Insurers for which the total of column 8 is less than \$100,000.....													
0999999	Other U. S. Unaffiliated Insurers.....													
				230,450	1,804	229,588	231,392	0	20,981	106,867	206	0	0	0

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Pools and Associations - Mandatory Pools

AA-9991300..	00000.....	ALABAMA BEACH PLAN.....	AL.....	139	267	3	270	2,238	131					
AA-9991202..	00000.....	CONNECTICUT FAIR PLAN.....	CT.....	77	163	3	166	221	38					
AA-9991203..	00000.....	DELAWARE FAIR PLAN.....	PA.....	6	(3)	1	(2)	8	3					
AA-9991204..	00000.....	DISTRICT OF COLUMBIA FAIR PLAN.....	DC.....	9	(57)		(57)		6					
AA-9991208..	00000.....	IOWA FAIR PLAN.....	IA.....	3	4		4	4	2					
AA-9991209..	00000.....	KANSAS FAIR PLAN.....	KS.....	8	2		2	16	4					
AA-9991302..	00000.....	LOUISIANA COASTAL PLAN.....	LA.....		2		2	5						
AA-9991212..	00000.....	MARYLAND JOINT INSURANCE ASSOCIATION.....	MD.....	12	30	1	31	70	7					
AA-9991217..	00000.....	MISSOURI FAIR PLAN.....	MO.....	4	2		2	7	3					
AA-9991222..	00000.....	OHIO FAIR PLAN.....	OH.....	279	984	31	1,015	1,153	141					
AA-9991224..	00000.....	PENNSYLVANIA FAIR PLAN.....	PA.....	170	126	38	164	319	84					
AA-9991225..	00000.....	RHODE ISLAND FAIR PLAN.....	RI.....	275	1,983	195	2,178	2,726	166					
AA-9991305..	00000.....	SOUTH CAROLINA BEACH PLAN.....	SC.....	132	23		23	247	271					
AA-9991227..	00000.....	WASHINGTON FAIR PLAN.....	WA.....	4	(4)		(4)	(6)	1					
AA-9991228..	00000.....	WEST VIRGINIA FAIR PLAN.....	WV.....	3	(3)	1	(2)	5	1					
AA-9991229..	00000.....	WISCONSIN FAIR PLAN.....	WI.....	21	30	2	32	29	8					
1099999	Pools and Associations - Mandatory Pools.....													
				1,142	3,549	275	3,824	0	7,042	866	0	0	0	0

Pools and Associations - Voluntary Pools

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-1120810.	00000.....	ACE EUROPEAN GRP LTD.....	GBR.....			353	353							
AA-9995081.	00000.....	AGENCY MANAGERS LTD.....	NY.....			7,920	7,920				193			
AA-1124134.	00000.....	ALEXANDER HOWDEN EXCESS LOSS (FORMERLY A.....	GBR.....			36	36							
AA-9995069.	00000.....	ALL AMERICAN MARINE SLIP.....	NY.....			6	6							
AA-9995111.	00000.....	CALIFORNIA REINSURANCE MANAGEMENT CORP.....	CA.....		37	452	489				1			
AA-9995022.	00000.....	EXCESS AND CASUALTY REINSURANCE ASSOC.....	PA.....		91	4,004	4,095							
AA-9995063.	00000.....	IAGM CORP.....	NY.....		2	18	20							
AA-9995030.	00000.....	MARINE OFFICE OF AMERICA CORPORATION.....	NJ.....			1	1							
AA-9995032.	00000.....	MUTUAL MARINE OFFICE, INC.....	NY.....		1	2,259	2,260				4,498			
AA-9995037.	00000.....	NEW YORK MARINE MANAGERS.....	NY.....	5	54	1	55							
AA-9993220.	00000.....	PAN ATLANTIC INVESTORS LTD.....	NY.....			1	1							
AA-9995043.	00000.....	UNITED STATES AIRCRAFT INS. GROUP.....	NY.....		2	17	19							
1199999.		Pools and Associations - Voluntary Pools.....		5	187	15,068	15,255	0	0	0	4,692	0	0	0
1299999.		Total Pools and Associations.....		1,147	3,736	15,343	19,079	0	7,042	866	4,692	0	0	0

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Other Non-U. S. Insurers

AA-4660010.	00000.....	(ADNIC) ABU DHABI NATIONAL INSURANCE CO.....	ARE.....	3,098		47	47		765	1,052				
AA-4660003.	00000.....	(AMAN) DUBAI ISLAMIC INS & REINS CO.....	ARE.....	308			0		129	77				
AA-3190002.	00000.....	A C E INS CO LTD.....	BMU.....	(406)			0		(416)					
AA-1990005.	00000.....	AA MUT INS ASSOC LTD.....	GBR.....		24	4	28		24		(11)			
AA-0000000.	00000.....	ACE SEGUROS SOLUCOES CORPORATI.....	BRA.....	4,764		66,660	66,660			1,631				
AA-3190770.	00000.....	ACE TEMPEST REINS CO LTD.....	BMU.....	7		4,578	4,578							
AA-1600000.	00000.....	ACTIVA ASSUR SA.....	CMR.....	56			0		21	13				
AA-1120841.	00000.....	AIG EUROPE LIMITED.....	GBR.....				0		103					
AA-1864110.	00000.....	AKSIGORTA A.S.....	TUR.....	9,176	(35)	75	40		4,088	4,984				
AA-4460002.	00000.....	AL FAJR INS AND REINS CO.....	LBN.....	93		11	11		2					
AA-1344102.	00000.....	ALLIANZ GLOBAL CORPORATE & SPECIALTY AG.....	DEU.....	(14)			0		(14)					
AA-1560144.	00000.....	ALLIANZ GLOBAL RISK US Ins Co.....	CAN.....	516			0		516	431				
AA-2230120.	00000.....	ALLIANZ SEGUROS SA.....	BRA.....	9,102		9,240	9,240		287	2,537				
AA-1320310.	00000.....	ALLIANZ VIA IARDT.....	FRA.....		1	1	2							
AA-4560010.	00000.....	ALLIED COOPERATIVE INS GRP (ACIG).....	SAU.....	1,426			0		548	673				
AA-6850000.	00000.....	AMSA ASSURANCES.....	SEN.....	137			0		118	110				
AA-1990009.	00000.....	AMUA ASSOCIATED MARINE.....	ZAF.....	34			0		25	17				
AA-3190010.	00000.....	ANCON INSURANCE COMPANY, S.A.....	BMU.....			2	2							
AA-4690005.	00000.....	ARAB MISR INS GRP.....	EGY.....	2,322			0		43	126				
AA-3190020.	00000.....	ARION INSURANCE CO LTD.....	BMU.....			(6)	(6)							
AA-2580000.	00000.....	ASEGURADORA SEGUROS DEL PAIS.....	GTM.....	3,777			0		89	1,179				
AA-2531003.	00000.....	ASEGURADORA SUIZA.....	SLV.....	628			0		60	262				
AA-2830001.	00000.....	ASSA CO DE SEGUROS SA.....	PAN.....	3,919		210	210		(93)	186				

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-1360015..	00000	ASSICURAZIONI GEN S P A	ITA	1,356			.0	71	389					
AA-2660000..	00000	ASSINCO SA	GAB	41			.0	20	16					
AA-4500000..	00000	ASSURANCES REASSUR OMNIBRANCHES ARO	MDG	84			.0	78	63					
AA-1320262..	00000	ASSURANCES RHONE MEDITERRANEE	FRA			18	18							
AA-7440025..	00000	ASTREE CIE D ASSUR & DE REASSUR	TUN	290			.0	180	77					
AA-1320012..	00000	AXA CORPORATE SOLUTIONS ASSUR	FRA		1		.1	1		7				
AA-1120895..	00000	AXA GLOBAL RISKS (UK) LTD	GBR			2	.2							
AA-1122027..	00000	AXA REINSURANCE UK PLC	GBR			1	.1							
AA-4190058..	00000	BAHRAIN KUWAIT INS CO BSC	BHR	312		55	55	200	236					
AA-1460025..	00000	BALOISE INS CO LTD (BASLER VERS GES AG)	CHE			9	.9							
AA-1280018..	00000	BALTICA SCANDINAVIA	DNK				.0			22				
AA-5780015..	00000	BANGKOK INS CO LTD	THA	13,140		1,436	1,436	6,402	6,679					
AA-7140002..	00000	BAOMINH INSURANCE CORPORATION	VNM	1,228			.0	170	559					
AA-3190035..	00000	BERMUDA FIRE AND MARINE INSURANCE CO. LT	BMU			1	.1							
AA-2180005..	00000	BISA SEGUROS	BOL	132			.0		36					
AA-1780095..	00000	BMS INT'L	IRL	1,247			.0		622					
AA-3190569..	00000	BURGUNDY REINSURANCE COMPANY LTD	BMU	187			.0		78					
AA-1560006..	00000	CAA INS CO ONTARIO	CAN	113		18	18	11	50					
AA-9700000..	00000	CAMBODIAN NATIONAL INSURANC CO	KHM	4			.0	(17)						
AA-5280012..	00000	CENTRAL REINSURANCE CORPORATION	TWN			2	.2							
AA-9160003..	00000	CENTRAS INSURANCE JSC	KAZ	592	2	1,341	1,343	417	265					
AA-8884101..	00000	CEYLINCO INSURANCE CO LTD	LKA	196			.0	19	46					
AA-3190059..	00000	CHINA AMERICA INSURANCE COM	BMU			1	.1			1				
AA-9240125..	00000	CHINA PACIFIC PROPERTY INS CO LTD	CHN	69			.0	51	121					
AA-1560194..	00000	CHRISTIANIA GENERAL INSURANCE CORP	CAN		25	58	83			(2)				
AA-1320105..	00000	CIE TRANSCONTINENTALE DE REASSURANCE	FRA		5		.5			24				
AA-4360200..	00000	CLAL INSURANCE COMPANY LTD	ISR	847			.0	731	721					
AA-3690085..	00000	COLONIAL FIRE & GEN	TTO	4,331			.0	50	1,716					
AA-1120380..	00000	COMMUNITY REINS CORP LTD	GBR		1	9	10							
AA-1320117..	00000	CORIFRANCE CIE DE REASS D ILE DE FRANCE	FRA		15	(11)	.4	5		43				
AA-4690100..	00000	DELTA INSURANCE	EGY	93			.0	93						
AA-1120515..	00000	EAGLE STAR INS CO LTD	GBR			3	.3							
AA-1990905..	00000	EMERALD RISK TRANSFER (PTY) LTD (SANTAM)	NAM	7,759		183	183	1,394	3,206					
AA-5480035..	00000	ETIQA INSURANCE BHD	MYS	9,973	(96)	189	93	7,772	5,181					
AA-5660033..	00000	FEDERAL PHOENIX ASSURANCE CO. INC	PHL				.0	5						
AA-1120590..	00000	FEDERATION GENERAL INS	GBR			7	.7							
AA-6640001..	00000	FIDELITY SHIELD INS CO LTD	KEN	5			.0	4	3					
AA-1440035..	00000	FOLKSAM INTERNATIONAL INSURANCE CO., LTD	SWE			1	.1							
AA-3190015..	00000	FORUM RE GRP BERMUDA LTD	BMU			3	.3							

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SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
AA-000000.	00000.	FPG INSURANCE CO INC.....	PHL.....	1,286			0			644				
AA-3194153.	00000.	G.T.E. REINSURANCE CO. LTD.....	BMU.....			17	17							
AA-1120020.	00000.	GE FRANKONA REASSUR LTD.....	DNK.....			4	4							
AA-0100002.	00000.	GLOBAL ALLIANCE ANGOLA SEGUROS SA.....	AGO.....	(8)			0		835	(4)				
AA-5080000.	00000.	GLOBAL ALLIANCE SA.....	MOZ.....	180			0			47				
AA-1340095.	00000.	GLOBALE RUECKVERSICHERUNGS AKTIENGESELLS.....	DEU.....		1	12	13							
AA-1930320.	00000.	GOVERN INS OFFICE OF NEW S WALES.....	AUS.....			8	8							
AA-1120980.	00000.	GROUPAMA INS CO LTD.....	GBR.....		66		66		66					
AA-0050693.	00000.	GROVE INSURANCE COMPANY LTD.....	BMU.....	257			0		404	128				
AA-2730790.	00000.	GRUPO NACIONAL PROVINCIAL.....	MEX.....	19		4,412	4,412							
AA-4430380.	00000.	GULF INS CO KSC.....	KWT.....	222			0		10	49				
AA-1340115.	00000.	HAMBRUGER INTERNATIONALE RUCK-VERS. AG.....	DEU.....			1	1							
AA-1120730.	00000.	HANSA GENERAL INSURANCE CO (UK) LTD.....	GBR.....			5	5							
AA-5340021.	00000.	HDFC ERGO GENERAL INSURANCE CO.....	IND.....	6,058	(9)	8,566	8,557		1,506	2,005				
AA-3190080.	00000.	HEDDINGTON INSURANCE LTD.....	BMU.....			15	15							
AA-3190085.	00000.	HORIZON INSURANCE CO LTD.....	BMU.....				0		2					
AA-5420015.	00000.	HYUNDAI MARINE & FIRE INS CO LTD.....	KOR.....	37,130		35	35		17,142	15,957				
AA-5760020.	00000.	I.C.S. REINSURANCE PTE. LTD.....	SGP.....			28	28							
AA-2230425.	00000.	I.R.B., IST. DE RESS DO BRAZIL.....	BRA.....	8,389		3,301	3,301		1,952	3,956				
AA-5344106.	00000.	ICICI LOMBARD GENERAL INS CO L.....	IND.....	1,045		770	770		461	313				
AA-3190092.	00000.	INA INT'L INS CO LTD.....	BMU.....			8	8							
AA-9110000.	00000.	INGO ARMENIA INS CJSC.....	ARM.....	234			0		198	207				
AA-9220050.	00000.	INGOSSTRAKH.....	RUS.....	10,278		173	173		1,665	5,398				
AA-2381000.	00000.	INSTITUTO NACIONAL DE REASEGUROS.....	CRI.....	1,860			0		93	459				
AA-1780035.	00000.	INSURANCE CORP. OF IRELAND, PLC.....	IRL.....				0		(2)					
AA-1931005.	00000.	INTERCONTINENTAL REINSURANCE.....	BMU.....				0			2				
AA-1120822.	00000.	INTERNATIONAL INSURANCE COMPANY OF HANNO.....	GBR.....	(2,503)			0		(2,503)					
AA-1360095.	00000.	ITALIA ASSICURAZIONI.....	ITA.....			11	11		16	26				
AA-3431000.	00000.	JAMAICA INT.....	JAM.....	1,909			0		166	620				
AA-5180002.	00000.	JERUSALEM INS CO.....	JOR.....	156			0		33	88				
AA-9150001.	00000.	JSC INS CO ALDAGI.....	GEO.....	8			0			4				
AA-5640700.	00000.	JUBILEE GENERAL INS CO LTD.....	PAK.....	1,965		559	559		19	646				
AA-1561005.	00000.	KANATA REINS CO.....	CAN.....			65	65							
AA-1720115.	00000.	KANSA GENERAL INS. CO., LTD.....	FIN.....			2	2							
AA-9170000.	00000.	KYRGYZ RUSSIAN STOCK INS CO "KYRGYZINSTR.....	KGZ.....	19			0		17	12				
AA-1320255.	00000.	LA REUNION FRANCAISE S.A.....	FRA.....		(2)		(2)							
AA-4180000.	00000.	LAO VIET INSURANCE COMPANY LTD.....	LAO.....	79		5,000	5,000		66	56				
AA-1122000.	00000.	LLOYD'S.....	GBR.....			3	1,047		5	3				

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SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
AA-1120890.	00000.....	LONDON GUARANTEE & REINS CO LTD.....	GBR.....			533	533							
AA-5480030.	00000.....	LONPAC INSURANCE BHD.....	MYS.....	6,528	(29)	156	127		2,348	2,954				
AA-4990000.	00000.....	LOVCEN OSIGURANJE.....	MNE.....	3			0		1	2				
AA-1320171.	00000.....	MAAF MUT ASSUR ARTISANALE DE FRANC.....	FRA.....			1	1							
AA-4470000.	00000.....	MACAU INSURANCE COMPANY.....	CHN.....	219	(31)	42	11		50	45				
AA-5660040.	00000.....	MALAYAN INSURANCE COMPANY.....	PHL.....	7,414	(2)		(2)		6,667	6,186				
AA-1860020.	00000.....	MAPFRE GENEL SIGORTA AS.....	TUR.....	6,782		42	42		5,958	5,406				
AA-1840610.	00000.....	MAPFRE INDUSTRIAL S A.....	ESP.....	1,296			0			673				
AA-1840000.	00000.....	MAPFRE RE CO DE REASEGUROS S A.....	ESP.....	34,997		20,448	20,448		22,454	26,210				
AA-1840615.	00000.....	MAPFRE URUGUAY.....	ESP.....	2,550		475	475		855	1,432				
AA-2232001.	00000.....	MAPFRE VERA CRUZ SEGUADORA SA.....	BRA.....	56,956		11,294	11,294		16,990	27,434				
AA-2134139.	00000.....	MAPRE ARGENTINA SECUROS.....	ARG.....	22,637		20,508	20,508		102	5,167				
AA-0120004.	00000.....	METROPOLITAN INS CO LTD.....	GHA.....	181			0		15	57				
AA-2784100.	00000.....	METROPOLITANA COMPANIA.....	NIC.....	628			0			65				
AA-3191130.	00000.....	MID ATLANTIC INS CO.....	BMU.....	1,429		211	211		130	637				
AA-5280040.	00000.....	MINGTAI FIRE AND MARINE INS.....	TWN.....			4	4							
AA-4690615.	00000.....	MISR INSURANCE COMPANY.....	EGY.....	2,173			0		157	708				
AA-1580085.	00000.....	MITSUI SUMITOMO INS. CO. LTD.....	JPN.....			11	11							
AA-4490002.	00000.....	MUSCAT INS CO.....	OMN.....	452			0		57	98				
AA-1569585.	00000.....	MUT FIRE INS CO OF B C.....	CAN.....	182		3	3		26	81				
AA-6800000.	00000.....	NICO GEN INS CO.....	MWI.....	21			0			11				
AA-1560210.	00000.....	NORTHBRIDGE IND INS CORP.....	CAN.....			3	3				1			
AA-1121108.	00000.....	NORWICH UNION FIRE INS. CO. LTD.....	GBR.....			2	2							
AA-1770002.	00000.....	NSIA ASSURANCES.....	COG.....	26			0		15	17				
AA-1560073.	00000.....	NUCLEAR INS. ASSOC. OF CANADA.....	CAN.....	683			0			340				
AA-9240100.	00000.....	PEOPLE'S INSURANCE OF CHINA.....	CHN.....		(1)		(1)		3,622					
AA-1780097.	00000.....	PHILIP MORRIS INTL INS (IRELAND) LTD.....	IRL.....	(596)			0		1,004	839				
AA-3190555.	00000.....	PHILLIP MORRIS CAPITA.....	BMU.....	1,573			0							
AA-9240019.	00000.....	PICC PROPERTY AND CASUALTY CO.....	CHN.....	9,214		68,353	68,353		130	4,493				
AA-9240110.	00000.....	PING AN INSURANCE CO OF CHINA.....	CHN.....	47,808	(556)	34,180	33,624		13,835	18,327				
AA-5660080.	00000.....	PIONEER INSURANC & SURETY CORP.....	PHL.....	8,098		466	466		1,228	2,296				
AA-1931006.	00000.....	PRESERVATRICE-SKANDIA INS CO.....	AUS.....		21		21		22					
AA-9260005.	00000.....	PRIVATE JOINT STOCK INS CO INGO UKRAINE.....	UKR.....	289			0		573	239				
AA-7540001.	00000.....	PROFESSIONAL INS CORP ZAMBIA LTD PLC.....	ZMB.....	59			0		59	53				
AA-5360024.	00000.....	PT ASURANSI NIPPONKOA INDONESIA.....	IDN.....	23,873		1,877	1,877		7,843	9,740				
AA-4530805.	00000.....	QATAR GENERAL INS & REINSURANCE CO S.A.Q.....	QAT.....	174			0		100	47				
AA-1560127.	00000.....	RED RIVER VALLEY MUTUAL INS CO.....	CAN.....	358		120	120		90	159				
AA-8800001.	00000.....	RELIANCE INSURANCE LIMITED.....	BGD.....	270		155	155		1	65				

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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-9220031.	00000.....	RENAISSANCE INS GRP LTD.....	RUS.....	624			0	12	226					
AA-2930003.	00000.....	RIMAC INTERNACTIONAL.....	PER.....	4,432		3,139	3,139	222	1,578					
AA-1121270.	00000.....	RIVER THAMES INSURANCE CO. LTD.....	GBR.....		2	71	73							
AA-0000000.	00000.....	SAHAM GROUP.....	MAR.....	1,325			0		352					
AA-5420022.	00000.....	SAMSUNG FIRE & MARINE INS CO L.....	KOR.....	21,498			0		12,944					
AA-0130002.	00000.....	SAMSUNG FIRE & MARINE INS CO LTD.....	PRK.....	20			0	175	156					
AA-8340000.	00000.....	SANLAM GENERAL INS (TANZANIA) LTD.....	TZA.....	121			0	88	60					
AA-6000000.	00000.....	SANTAM NAMIBIA LTD.....	NAM.....	8			0		4					
AA-2334102.	00000.....	SEGUROS COMERICALES BOLIVAR.....	BOL.....	15,074		3,945	3,945	5,226	4,258					
AA-2580002.	00000.....	SEGUROS EL ROBLE.....	GTM.....	955			0	645	871					
AA-2730019.	00000.....	SEGUROS INBURSA S.A.....	MEX.....	2,574			0		671					
AA-2430013.	00000.....	SEGUROS UNIVERSAL.....	DOM.....	5,471			0	660	843					
AA-0880003.	00000.....	SIGMA INTERALBANIAN VIENNA INS GRP.....	ALB.....	2			0	1	2					
AA-6860930.	00000.....	SOCIETE CEN DE REASSUR (SCR).....	MAR.....	197			0	2,185	140					
AA-8540001.	00000.....	SOCIETE NATIONALE D ASSURANCES ET DE REA.....	BFA.....	2,063			0		1,722					
AA-1580110.	00000.....	SOMPO JAPAN INSURANCE INC.....	JPN.....	2,451	610		610	4,896	2,124					
AA-5780018.	00000.....	SOMPO JAPAN NIPPONKOA INS PUBL.....	THA.....	14,140		38	38		4,726					
AA-1930900.	00000.....	STATE GOV. INS. OFFICE OF W. AUSTRALIA.....	AUS.....			2	2							
AA-3190125.	00000.....	STOCKHOLM RE (BERMUDA) LTD.....	BMU.....			1	1							
AA-3130007.	00000.....	SUMMIT INSURANCE.....	BHS.....	419			0	(4)	97					
AA-1280003.	00000.....	SWISS RE DENMARK.....	FRA.....			5	5							
AA-5280055.	00000.....	TAIAN INSURANCE COMPANY LIMITE.....	TWN.....	6,840		42	42	1,650	3,632					
AA-1121430.	00000.....	TOA-RE INSURANCE CO. (UK), LTD.....	GBR.....			1	1	2						
AA-1580100.	00000.....	TOKIO MARINE & NICHIDO FIRE INS CO LTD.....	JPN.....			5	5							
AA-1561019.	00000.....	TRADERS GENERAL INS CO.....	CAN.....			4	4							
AA-9690002.	00000.....	TRIGLAV OSIGURANJE D D.....	HRV.....	174			0	122	94					
AA-8070001.	00000.....	TRIGLAV OSIGURUVANSE AD.....	MKD.....	124			0		61					
AA-0700000.	00000.....	TRIGLAV PSIGURANIE D D SARAJEVO.....	BIH.....	84		19	19	44	17					
AA-6120001.	00000.....	TRUST ALGERIA ASSUR & REASSUR.....	DZA.....	95			0	77	22					
AA-3190820.	00000.....	TRYON ASSURANCE.....	BMU.....	214			0		214					
AA-1120431.	00000.....	TUREGUM INSURANCE COMPANY (UK) LIMITED.....	GBR.....			3	3							
AA-1460150.	00000.....	TUREGUM VERS GES AG.....	CHE.....			83	83							
AA-1121475.	00000.....	UIC INS CO LTD.....	GBR.....			60	60							
AA-1121480.	00000.....	UNION AMERICA INS. CO. LTD.....	GBR.....			2	2							
AA-1320308.	00000.....	UNION FRAN.....	FRA.....		5	4	9	2		2				
AA-1931002.	00000.....	VICTORIA STATE INSURANCE OFFICE.....	AUS.....			7	7							
AA-3191120.	00000.....	WTC INSURANCE CORP LTD.....	BMU.....	2,161			0		478					
AA-1560430.	00000.....	WYNWARD.....	CAN.....	2,675		202	202	345	1,193					

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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-3190577.	00000.....	XL INS CO LTD.....	BMU.....	.321		.0		.308	.480					
AA-1121575.	00000.....	YASUDA FIRE & MARINE INS CO OF EUROPE.....	GBR.....		.1	.1								
AA-9610003.	00000.....	ZAVAROVALNICA TRIGLAV D D.....	SVN.....	.1,255		.0		.333	.638					
AA-0056097.	00000.....	ZEP-RE (PTA REINS CO).....	KEN.....	.42		.0		.241	.14					
AA-1460190.	00000.....	ZURICH INS CO LTD.....	CHE.....	(3,028)		.0		3,172	3,693					
1399998.	Other Non-U. S. Insurers for which the total of column 8 is less than \$100,000.....			.1		.0								
1399999.	Other Non-U. S. Insurers.....			.468,134	.34	.274,692	.274,726	.0	.150,837	.219,018	.118	.0	.0	.0
9999999.	Totals.....			.1,355,663	.32,804	.784,661	.817,465	.0	.279,064	.472,346	.21,416	.0	.0	.0

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

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

SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties	
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers				
Authorized Affiliates-U.S. Intercompany Pooling																				
05-0284861.	10316...	APPALACHIAN INSURANCE COMPANY.....	RI.....		64,936	7,927										7,927	16,400	(8,473)		
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....				64,936	7,927	0	0	0	0	0	0	0	0	0	7,927	16,400	0	(8,473)	0
Authorized Affiliates-U.S. Non-Pool - Other																				
05-0254496.	10014...	AFFILIATED FM INSURANCE COMPANY.....	RI.....		18,537	856										856	6,250	(5,394)		
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other.....				18,537	856	0	0	0	0	0	0	0	0	0	856	6,250	0	(5,394)	0
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total.....				18,537	856	0	0	0	0	0	0	0	0	0	856	6,250	0	(5,394)	0
0899999.	Total Authorized Affiliates.....				83,473	8,783	0	0	0	0	0	0	0	0	0	8,783	22,650	0	(13,867)	0
Authorized Other U.S. Unaffiliated Insurers																				
95-2371728.	22667...	ACE AMERICAN INSURANCE COMPANY.....	PA.....		10,338	(9)	6	1,353				4,424			5,774	369		5,405		
06-0237820.	20699...	ACE PROPERTY & CASUALTY INS CO.....	PA.....			304	16	1,708	175	3,255					5,458			5,458		
25-1118523.	66842...	AIG LIFE INS CO.....	DE.....					8	1	16					25			25		
25-1118791.	19402...	AIG PROPERTY CASUALTY COMPANY.....	PA.....		580							485			485	675		(190)		
95-3187355.	35300...	ALLIANZ GLOBAL RISKS US INSURANCE COMPAN.....	IL.....		4,727	4	(12)					1,538			1,530	425		1,105		
36-2661954.	10103...	AMERICAN AGRICULTURAL INSURANCE COMPANY.....	IN.....		4,251	415	15	1,342				2,730			4,502	1,805		2,697		
59-0593886.	10111...	AMERICAN BANKERS INS CO OF FLA.....	FL.....			21	1	1,442	158	2,749					4,371			4,371		
13-5124990.	19380...	AMERICAN HOME ASSURANCE COMPANY.....	NY.....		976			7				145			152	104		48		
36-0727470.	13358...	AMERICAN MUTUAL REINSURANCE CO.....	IL.....												0	(5)		5		
38-0829210.	23396...	AMERISURE MUTUAL INSURANCE COMPANY.....	MI.....			99	3	192	9	376					679			679		
13-3023897.	39799...	ANEX SYNDICATE INC.....	NY.....					8	1	16					25			25		
43-0990710.	11150...	ARCH INSURANCE COMPANY.....	MO.....		614	28						195			223	11		212		
06-1430254.	10348...	ARCH REINSURANCE COMPANY.....	DE.....		2,861			2				1,015			1,017	256		761		
13-5358230.	24678...	ARROWOOD INDEMNITY CO.....	DE.....		709	6	7	373	21	736		73			1,216			1,216		
06-1463851.	10717...	ASPEN SPECILAITY INSURANCE COMP.....	ND.....		1										0			0		
13-4934590.	19895...	ATLANTIC MUTUAL INSURANCE CO.....	NY.....												0	(19)		19		
13-2963258.	36579...	AVIVA INS CO OF CN.....	NY.....					3		6					9			9		
39-1338397.	37273...	AXIS INS CO.....	IL.....		1,626	(15)	1	1,275				790			2,051	107		1,944		
51-0434766.	20370...	AXIS REINSURANCE COMPANY.....	NY.....		128							67			67	(17)		84		
47-0574325.	32603...	BERKLEY INSURANCE COMPANY.....	DE.....		8,799	1,161	47	3,035				6,073			10,316	5,118		5,198		
20-4929941.	19518...	CATLIN INSURANCE COMPANY, INC.....	TX.....		52							10			10			10		
13-5010440.	35289...	CONTINENTAL INSURANCE COMPANY.....	PA.....			23		280	16	533					852			852		
37-0807507.	20990...	COUNTRY MUTUAL INSURANCE COMPANY.....	IL.....		549	59	2	191				390			642	263		379		
38-2145898.	33499...	DORINCO REINSURANCE COMPANY.....	MI.....					11	1	21					33			33		
39-0264050.	21458...	EMPLOYERS INSURANCE OF WAUSAU.....	WI.....			5		166	17	316					504			504		
42-0234980.	21415...	EMPLOYERS MUTUAL CASUALTY COMPANY.....	IA.....		1,769	152	5	613	7	241		1,001			2,019	637		1,382		
35-2293075.	11551...	ENDURANCE REINS CORP OF AMERICA.....	DE.....		16,202	(1,172)	331	7,613				10,533			17,305	7,904		9,401		
22-2005057.	26921...	EVEREST REINSURANCE COMPANY.....	DE.....		34,738	2,468	95	9,995				1,000			17,075	30,633		10,388		
23-2153760.	39675...	EXCALIBUR REINS CORP.....	PA.....				1								1			1		

SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
15-0302550	11045...	EXCELSIOR INSURANCE CO.....	NH.....			10	1	341	29	649				1,030			1,030		
13-1963496	20281...	FEDERAL INSURANCE CO.....	IN.....		552								318	318	(87)		405		
13-2673100	22039...	GENERAL REINSURANCE CORPORATION.....	DE.....		92,786	6,076	83	22,445			625	52,947		82,176	33,933		48,243		
13-3309199	20559...	GENERAL SECURITY IND CO OF AZ.....	AZ.....		(5)									0	(5)		5		
13-3029255	39322...	GENERAL SECURITY NATIONAL INSURANCE COMP.....	NY.....			31	6	1,031	81	1,965				3,114			3,114		
13-1958482	11967...	GENERAL STAR NATIONAL INS. CO.....	DE.....			770	38	4,639	389	8,858				14,694			14,694		
13-5617450	11231...	GENERALI US BRANCH.....	NY.....			23	1	209	15	401				649			649		
31-0501234	16691...	GREAT AMERICAN INSURANCE COMPANY.....	OH.....					2		4				6			6		
06-0383750	19682...	HARTFORD FIRE INSURANCE COMPANY.....	CT.....			(3)	1							(2)			(2)		
06-0384680	11452...	HARTFORD STEAM BOILER INSPECTION & INS C.....	CT.....		43							11		11			11		
30-0409219	41343...	HDI GERLING AMER INS CO.....	IL.....		176							72		72			72		
74-2195939	42374...	HOUSTON CASUALTY CO.....	TX.....		860	(19)						263		244	(1)		245		
13-3077651	40223...	ICM ISURANCE COMPANY.....	NY.....							486				486			486		
11-2545588	39276...	INTERAMERICA REINSURANCE CORPORATION.....	NY.....							3				3			3		
13-3046844	00000...	INTERNATIONAL AMERICAN SYNDICATE.....	NY.....					8	1	16				25			25		
94-1264187	25445...	IRONSHORE SPECIALTY INS CO.....	AZ.....		5							2		2			2		
34-1699321	10409...	IRONWOOD INSURANCE COMPANY.....	VT.....					20						20			20		
25-1149494	19437...	LEXINGTON INS CO.....	DE.....		3,806	(80)	2					817		739	(30)		769		
22-2227331	19917...	LIBERTY INSURANCE UNDERWRITERS, INC.....	IL.....		14									0			0		
04-1543470	23043...	LIBERTY MUTUAL INSURANCE COMPANY.....	MA.....		3,131	(46)	3	1,299				938		2,194	92		2,102		
36-3347420	23876...	MAPFRE INSURANCE CO.....	NJ.....		39									0	4		(4)		
22-3818012	20362...	MITSUI SUMITOMO INS CO OF AMER.....	NY.....		18							10		10	25		(15)		
13-3467153	22551...	MITSUI SUMITOMO INSURANCE USA INC.....	NY.....		2			271		1,037		1		1,309			1,309		
35-1322669	32506...	MONROE GUARANTY INS CO.....	IN.....		1									0	(287)		287		
04-2482364	16187...	MOSAIC INSURANCE CO.....	DE.....					1		2				3			3		
13-4924125	10227...	MUNICH REINSURANCE AMERICA INC.....	DE.....		6,144	(40)		1				2,654		2,615	893		1,722		
38-0865250	11991...	NATIONAL CASUALTY COMPANY.....	WI.....			86	4	1,914	181	3,649				5,834			5,834		
47-6021331	20079...	NATIONAL FIRE & MARINE INSURANCE COMPANY.....	NE.....		235							64		64			64		
47-0355979	20087...	NATIONAL INDEMNITY COMPANY.....	NE.....		794							1		1	(75)		76		
25-0687550	19445...	NATIONAL UNION FIRE INS CO OF PITTSBURGH.....	PA.....		10,358	(157)	3	368				4,533		4,747	167		4,580		
31-4177100	23787...	NATIONWIDE MUTUAL INSURANCE COMPANY.....	OH.....					2		4				6			6		
13-3138390	42307...	NAVIGATORS INSURANCE COMPANY.....	NY.....		11							5		5	16		(11)		
13-2703894	16608...	NEW YORK MARINE & GENERAL INS. CO.....	NY.....			(4)								(4)			(4)		
47-0698507	23680...	ODYSSEY REINSURANCE CO.....	CT.....		2,124	(103)		2,172			1,250			3,319	(184)		3,503		
23-1502700	21970...	ONEBEACON INSURANCE COMPANY.....	PA.....			60	1	321	40	611				1,033			1,033		
04-1590940	11835...	PARTNER RE AMERICA INSURANCE COMPANY.....	DE.....		8							3		3			3		
13-3031176	38636...	PARTNER REINS CO OF THE US.....	NY.....		193	2	4					51		57			57		
13-2919779	18333...	PEERLESS INDEMNITY INSURANCE COMPANY.....	IL.....			27	7	1,452	131	2,767				4,384			4,384		

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SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
23-1642962	12262...	PENNSYLVANIA MANUFACTURERS ASSOC INS.....	PA.....			116	9	1,628	141	3,103				4,997			4,997		
13-1188550	15059...	PUBLIC SERVICE MUTUAL INSURANCE COMPANY.....	IL.....			597	59	3,485	328	6,643				11,112			11,112		
06-1206728	29807...	PXRE REINSURANCE COMPANY.....	CT.....			(1)	1							0			0		
23-1641984	10219...	QBE REINSURANCE CORP.....	PA.....		10,841	881	22	3,137		2	175	6,243		10,460	3,875		6,585		
37-0915434	13056...	RLI INSURANCE COMPANY.....	IL.....		248	12		152	11	289		97		561			561		
16-0366830	22314...	RSUII INDEMNITY.....	NH.....		(28)									0	(26)		26		
75-1444207	30058...	SCOR REINSURANCE COMPANY.....	NY.....		5,564		3	275				1,527		1,805	24		1,781		
39-0333950	24988...	SENTRY INSURANCE A MUTUAL COMPANY.....	WI.....			16	2	1,954	204	4,046				6,222			6,222		
13-2997499	38776...	SIRIUS AMERICA INSURANCE CO.....	NY.....			6	5	444	44	848				1,347			1,347		
75-1670124	38318...	STARR IND & LIAB COMPANY.....	TX.....		611	18	1	505	23	963		82		1,592			1,592		
52-0981481	26387...	STEADFAST INSURANCE COMPANY.....	DE.....											0	(23)		23		
13-1675535	25364...	SWISS REINSURANCE AMERICA CORPORATION.....	NY.....		46,181	2,577	101	16,992	631	13,203	833	20,976		55,313	8,525		46,788		
13-2918573	42439...	TOA-RE INSURANCE COMPANY OF AMERICA.....	DE.....		440							36		36	(24)		60		
13-6108722	12904...	TOKIO MARINE & NICHIDO FIRE INS CO LTD U.....	NY.....		883							269		269	187		82		
51-0335732	44776...	TORUS SPECIALTY.....	DE.....		60	(21)						31		10			10		
13-5616275	19453...	TRANSATLANTIC REINSURANCE COMPANY.....	NY.....		12,088	565	10	2,414				6,840		9,829	3,873		5,956		
06-0566050	25658...	TRAVELERS INDEMNITY COMPANY.....	CT.....			137	10	3,214	295	6,126				9,782			9,782		
13-2953213	36048...	UNIONE ITALIANA REINSURANCE CO OF AMERIC.....	NY.....			184	46	175	17	334				756			756		
13-5459190	21113...	UNITED STATES FIRE INSURANCE COMPANY.....	DE.....		40							10		10			10		
48-0921045	39845...	WESTPORT INSURANCE CORPORATION.....	MO.....		4,964	60	20	4,849	311	6,812		1,860		13,912	876		13,036		
75-6017952	24554...	XL INSURANCE AMERICA INC.....	DE.....		3,910	57		38				1,046		1,141	15		1,126		
13-3787296	40193...	XL INSURANCE CO OF NEW YORK.....	NY.....		294							89		89			89		
13-1290712	20583...	XL REINSURANCE AMERICA INC.....	NY.....		16,441	2,249	192	5,337				10,734		18,512	8,519		9,993		
36-4233459	16535...	ZURICH AMERICAN INSURANCE COMPANY.....	NY.....		2,531		(3)					269		266	(108)		374		
36-2781080	27855...	ZURICH AMERICAN INSURANCE COMPANY OF ILL.....	IL.....		5,097	3	3	33				1,962		2,001	136		1,865		
0999999	Total Authorized Other U.S. Unaffiliated Insurers.....				320,380	17,638	1,153	110,745	3,278	71,086	3,883	161,305	0	369,088	88,331	0	280,757	0	

Authorized Pools-Voluntary Pools

AA-9995081	00000...	AGENCY MANAGERS LTD.....	NY.....			338		2,271	75	217				2,901			2,901	
AA-9995022	00000...	EXCESS AND CASUALTY REINSURANCE ASSOC.....	PA.....					869	52	7,934				8,855			8,855	
AA-9995032	00000...	MUTUAL MARINE OFFICE, INCORPORATED.....	NY.....			3,450		33,620	3,933	81,002				122,005			122,005	
AA-9993225	00000...	SOUTH PLACE SYNDICATE.....	NY.....			7		1		3				11			11	
1199999	Total Authorized Pools - Voluntary Pools.....				0	3,795	0	36,761	4,060	89,156	0	0	0	133,772	0	0	133,772	0

Authorized Other Non-U.S. Insurers

AA-1120810	00000...	ACE EUROPEAN GRP LTD.....	GBR.....		126							30		30	84		(54)	
AA-1120841	00000...	AIG EUROPE LIMITED.....	GBR.....		1,330							436		436			436	
AA-1580015	00000...	AIOI INS CO LTD.....	JPN.....		49			6		11		38		55			55	
AA-3194168	00000...	ASPEN INSURANCE LIMITED.....	BMU.....		9,317			4,561			2,625			7,186	(716)		7,902	
AA-1120337	00000...	ASPEN INSURANCE UK LIMITED.....	GBR.....		48,727	4,186	133	14,219				30,548		49,086	19,846		29,240	

SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
AA-1360015	00000	ASSICURAZIONI GEN S P A.....	ITA.....												0	(66)		66	
AA-1360015	00000	ASSICURAZIONI GENERALI S.P.A.....	ITA.....		66			13		25				16	54	(66)		120	13
AA-1784130	00000	AXIS SPECIALTY EUROPE LTD.....	IRL.....		312									11	11			11	
AA-3194139	00000	AXIS SPECIALTY LTD.....	BMU.....		16,058	1,059	45	6,627			2,000		6,520	16,251	3,481		12,770		
AA-5280012	00000	CENTRAL REINSURANCE CORPORATION.....	TWN.....			13		77	2	147				239			239		
AA-1120495	00000	DOMINION INSURANCE COMPANY LIMITED.....	GBR.....					27		83				110			110		
AA-1124129	00000	ENDURANCE WORLDWIDE INSURANCE LTD.....	GBR.....											0	(13)		13		
AA-1440035	00000	FOLKSAM INTERNATIONAL INSURANCE CO., LTD.....	SWE.....							7				7	1		6		
AA-1340105	00000	GOTHAER VERSICHERUNGSBANK V VAG.....	DEU.....							1				1			1		
AA-1340125	10241	HANNOVER RUCKVERSICHERUNGS AG.....	DEU.....		6,926	1,910	87	7,047	175	3,399	1,583		248	14,449	(2,325)		16,774		
AA-1120140	00000	HAWK ONE 93 PLC.....	GBR.....		1,196								3	3			3		
AA-2230425	00000	I.R.B., IST. DE RESS DO BRAZIL.....	BRA.....		111									0	(22)		22		
AA-3190871	00000	LANCASHIRE INSURANCE COMPANY LIMITED.....	BMU.....		1,912	1								1	(155)		156		
AA-1569530	00000	LAURENTIAN GENERAL INSURANCE COMPANY INC.....	CAN.....					5	1	9				15			15		
AA-1122000	00000	LLOYD'S.....	GBR.....		9								6	6	31		(25)		
AA-1126079	00000	LLOYDS - SYNDICATE # 79.....	GBR.....		1									0			0		
AA-1126314	00000	LLOYDS - SYNDICATE # 314.....	GBR.....		1									0			0		
AA-1126362	00000	LLOYDS - SYNDICATE # 362.....	GBR.....		5								1	1			1		
AA-1126397	00000	LLOYDS - SYNDICATE # 397.....	GBR.....		1									0			0		
AA-1126490	00000	LLOYDS - SYNDICATE # 490.....	GBR.....		1									0			0		
AA-1126529	00000	LLOYDS - SYNDICATE # 529.....	GBR.....		1									0			0		
AA-1126991	00000	LLOYDS - SYNDICATE # 991.....	GBR.....		1									0			0		
AA-1126033	00000	LLOYDS - SYNDICATE # 0033.....	GBR.....		5,473	372	15	1,324			88		2,332	4,131	1,276		2,855		
AA-1126183	00000	LLOYDS - SYNDICATE # 0183.....	GBR.....		1									0			0		
AA-1126250	00000	LLOYDS - SYNDICATE # 0250.....	GBR.....		164	29	(26)						33	36			36		
AA-1126318	00000	LLOYDS - SYNDICATE # 0318.....	GBR.....		771	284	59	751					493	1,587			1,587		
AA-1126382	00000	LLOYDS - SYNDICATE # 0382.....	GBR.....		882			3					315	318	(18)		336		
AA-1126435	00000	LLOYDS - SYNDICATE # 0435.....	GBR.....		4,185	(130)		3,041			1,750		16	4,677	(206)		4,883		
AA-1126457	00000	LLOYDS - SYNDICATE # 0457.....	GBR.....		314								104	104	(34)		138		
AA-1126510	00000	LLOYDS - SYNDICATE # 0510.....	GBR.....		12,829	(79)	3	1,742			1,000		192	2,858	(1,119)		3,977		
AA-1126557	00000	LLOYDS - SYNDICATE # 0557.....	GBR.....		1									0			0		
AA-1126566	00000	LLOYDS - SYNDICATE # 0566.....	GBR.....		5,005	(90)		1,955			1,125			2,990	(431)		3,421		
AA-1126609	00000	LLOYDS - SYNDICATE # 0609.....	GBR.....		495	(8)		174			100		220	486	15		471		
AA-1126623	00000	LLOYDS - SYNDICATE # 0623.....	GBR.....		716	(5)		341			191		68	595	(47)		642		
AA-1126626	00000	LLOYDS - SYNDICATE # 0626.....	GBR.....		696	(79)		1,737			1,000			2,658			2,658		
AA-1126727	00000	LLOYDS - SYNDICATE # 0727.....	GBR.....		160	1								1	(9)		10		
AA-1126780	00000	LLOYDS - SYNDICATE # 0780.....	GBR.....		347	22							124	146	159		(13)		
AA-1126807	00000	LLOYDS - SYNDICATE # 0807.....	GBR.....		7								2	2	1		1		

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties	
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers				
AA-1126958	00000	LLOYDS - SYNDICATE # 0958	GBR		290									31		31	(11)		42	
AA-1126994	00000	LLOYDS - SYNDICATE # 0994	GBR		1											0			0	
AA-1127003	00000	LLOYDS - SYNDICATE # 1003	GBR			(7)										(7)			(7)	
AA-1127036	00000	LLOYDS - SYNDICATE # 1036	GBR		176	5								50		55			55	
AA-1127084	00000	LLOYDS - SYNDICATE # 1084	GBR		1,114	(9)		195			113			64		363	(77)		440	
AA-1120105	00000	LLOYDS - SYNDICATE # 1110	GBR													0	2		(2)	
AA-1127173	00000	LLOYDS - SYNDICATE # 1173	GBR		1											0			0	
AA-1127183	00000	LLOYDS - SYNDICATE # 1183	GBR		793									245		245	57		188	
AA-1127200	00000	LLOYDS - SYNDICATE # 1200	GBR		314	22		4						74		100	(20)		120	
AA-1127206	00000	LLOYDS - SYNDICATE # 1206	GBR		96	18								56		74			74	
AA-1127209	00000	LLOYDS - SYNDICATE # 1209	GBR		189									91		91			91	
AA-1127218	00000	LLOYDS - SYNDICATE # 1218	GBR		16									9		9			9	
AA-1127221	00000	LLOYDS - SYNDICATE # 1221	GBR		353	(18)								147		129	(3)		132	
AA-1127224	00000	LLOYDS - SYNDICATE # 1224	GBR		1											0			0	
AA-1127225	00000	LLOYDS - SYNDICATE # 1225	GBR		386	26	5	16						69		116	21		95	
AA-1127227	00000	LLOYDS - SYNDICATE # 1227	GBR		2											0			0	
AA-1127229	00000	LLOYDS - SYNDICATE # 1229	GBR		1											0			0	
AA-1127243	00000	LLOYDS - SYNDICATE # 1243	GBR		1											0			0	
AA-1120085	00000	LLOYDS - SYNDICATE # 1274	GBR		628	(13)		174			100			86		347	13		334	
AA-1127301	00000	LLOYDS - SYNDICATE # 1301	GBR		580	36								231		267	40		227	
AA-1127414	00000	LLOYDS - SYNDICATE # 1414	GBR		3,276	(51)		977			563			389		1,878	(262)		2,140	
AA-1120102	00000	LLOYDS - SYNDICATE # 1458	GBR													0	(2)		2	
AA-1127688	00000	LLOYDS - SYNDICATE # 1688	GBR		177									126		126			126	
AA-1127861	00000	LLOYDS - SYNDICATE # 1861	GBR		113									47		47	11		36	
AA-1120096	00000	LLOYDS - SYNDICATE # 1880	GBR		2,281	(79)		1,737			1,000			14		2,672	(190)		2,862	
AA-1120054	00000	LLOYDS - SYNDICATE # 1886	GBR		432		1							177		178			178	
AA-1120083	00000	LLOYDS - SYNDICATE # 1910	GBR		1,342									686		686	169		517	
AA-1120064	00000	LLOYDS - SYNDICATE # 1919	GBR		132									85		85			85	
AA-1120084	00000	LLOYDS - SYNDICATE # 1955	GBR		752		2							52		54	(52)		106	
AA-1120103	00000	LLOYDS - SYNDICATE # 1967	GBR		845									523		523	79		444	
AA-1120106	00000	LLOYDS - SYNDICATE # 1969	GBR		313	10	3							71		84			84	
AA-1128000	00000	LLOYDS - SYNDICATE # 2000	GBR		42									31		31	15		16	
AA-1128001	00000	LLOYDS - SYNDICATE # 2001	GBR		5,043									217		217	(408)		625	
AA-1128003	00000	LLOYDS - SYNDICATE # 2003	GBR		8,154	32	(54)	2						776		756	(243)		999	
AA-1120071	00000	LLOYDS - SYNDICATE # 2007	GBR		575	(20)		434			250			43		707	(29)		736	
AA-1128010	00000	LLOYDS - SYNDICATE # 2010	GBR		970	(18)		391			225			15		613	(73)		686	
AA-1120104	00000	LLOYDS - SYNDICATE # 2012	GBR		104									14		14			14	
AA-1120114	00000	LLOYDS - SYNDICATE # 2015	GBR		161									92		92	(6)		98	

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SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
AA-1128020	00000	LLOYDS - SYNDICATE # 2020	GBR		12							4		4	3		1		
AA-1128121	00000	LLOYDS - SYNDICATE # 2121	GBR		225			13				71		84	11		73		
AA-1120097	00000	LLOYDS - SYNDICATE # 2468	GBR		54							29		29	15		14		
AA-1128488	00000	LLOYDS - SYNDICATE # 2488	GBR		893	39	7					312		358	(33)		391		
AA-1128623	00000	LLOYDS - SYNDICATE # 2623	GBR		3,233	(22)	2	1,552			871	291		2,694	(240)		2,934		
AA-1128791	00000	LLOYDS - SYNDICATE # 2791	GBR		1,095	(63)	26	1,629			938	61		2,591	(77)		2,668		
AA-1128987	00000	LLOYDS - SYNDICATE # 2987	GBR		5,465	(26)		724			417	209		1,324	(422)		1,746		
AA-1129000	00000	LLOYDS - SYNDICATE # 3000	GBR		612	(8)		174			100	223		489	1		488		
AA-1129210	00000	LLOYDS - SYNDICATE # 3210	GBR		136							33		33			33		
AA-1120116	00000	LLOYDS - SYNDICATE # 3902	GBR		105	14		217			125	57		413			413		
AA-1126005	00000	LLOYDS - SYNDICATE # 4000	GBR		355	(1)	10					113		122	24		98		
AA-1120075	00000	LLOYDS - SYNDICATE # 4020	GBR		863	(13)		282			163	32		464	(61)		525		
AA-1120086	00000	LLOYDS - SYNDICATE # 4141	GBR		28							8		8	5		3		
AA-1126004	00000	LLOYDS - SYNDICATE # 4444	GBR		1,555	(36)		782			450	184		1,380	(82)		1,462		
AA-1126006	00000	LLOYDS - SYNDICATE # 4472	GBR		326	36	3					121		160	29		131		
AA-1120090	00000	LLOYDS - SYNDICATE # 4711	GBR		94			2				56		58	(101)		159		
AA-1126003	00000	LLOYDS - SYNDICATE # 5000	GBR		245	40	9					98		147			147		
AA-1120080	00000	LLOYDS - SYNDICATE # 5151	GBR		815			2				232		232	84		148		
AA-1120048	00000	LLOYDS - SYNDICATE # 5820	GBR		243	27						147		174	8		166		
AA-1120124	00000	LLOYDS SYNDICATE # 1945 ASTA	GBR		89							43		43	18		25		
AA-1840000	00000	MAPFRE RE CO DE REASEGUROS S A	ESP		3,745	272	10	1,254			188	1,892		3,616	1,180		2,436		
AA-1121425	00000	MARKEL INTERNATIONAL INSURANCE COMPANY L	GBR		8							2		2	1		1		
AA-1121410	00000	MITSUI SUMITOMO INS CO (EUROPE) LTD	GBR		138							16		16			16		
AA-1580085	00000	MITSUI SUMITOMO INS. CO. LTD	JPN		2,802							564		564	5		559		
AA-3194129	00000	MONTPELIER REINSURANCE LTD	BMU		12,348	1,062	33	4,904			738	7,501		14,238	4,882		9,356		
AA-1460100	00000	NOUVELLE CIE DE REASSURANCES S.A	CHE			10	4	581	46	1,108				1,749			1,749		
AA-3190686	00000	PARTNERRE GRP	BMU		412							145		145	(42)		187		
AA-1780070	00000	QBE INSURANCE & REINSURANCE (EUROPE) LTD	IRL		3									0			0		
AA-1320275	00000	SCOR VIE	FRA			49	20	1						70			70		
AA-1580110	00000	SOMPO JAPAN INSURANCE INC	JPN		1,021							119		119			119		
AA-1121430	00000	TOA-RE INSURANCE CO. (UK), LTD	GBR					1			1			2			2		
AA-1121445	00000	TOKIO MARINE EUROPE INS LTD	GBR		123							44		44			44		
AA-3190870	00000	VALIDUS REINSURANCE LTD	BMU		2,680			1,737			1,000	634		3,371	(115)		3,486		
AA-1460185	00000	WINTERTHUR SCHWEIZERISCHE VERSGES AG	CHE		452							231		231	29		202		
AA-1121575	00000	YASUDA FIRE & MARINE INS CO OF EUROPE	GBR			15	(1)	413	41	802				1,270			1,270		
1299998		Total Authorized Other Non-U.S. Insurers (Under \$100,000)					3			2		7		12			12		
1299999		Total Authorized Other Non-U.S. Insurers			188,025	8,815	399	61,846	265	5,595	18,703	59,746	0	155,369	23,820	0	131,549		
1399999		Total Authorized			591,878	39,031	1,552	209,352	7,603	165,837	22,586	221,051	0	667,012	134,801	0	532,211		

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on									Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties	
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
Unauthorized Affiliates-U.S. Non-Pool - Captives																			
20-2740839	12686	WATCH HILL INSURANCE COMPANY	VT				2								2			2	
1599999		Total Unauthorized Affiliates - U.S. Non-Pool - Captives			0	0	2	0	0	0	0	0	0	0	2	0	0	2	0
1799999		Total Unauthorized Affiliates - U.S. Non-Pool - Total			0	0	2	0	0	0	0	0	0	0	2	0	0	2	0
Unauthorized Affiliates-Other (Non-U.S.) - Captives																			
AA-3190418	00000	NEW PROVIDENCE MUTUAL LIMITED	BMU		3,239	414		1,653					710		2,777	(1,569)		4,346	224
1899999		Total Unauthorized Affiliates - Other (Non-U.S.) - Captives			3,239	414	0	1,653	0	0	0	0	710	0	2,777	(1,569)	0	4,346	224
Unauthorized Affiliates-Other (Non-U.S.) - Other																			
AA-3190411	00000	RISK ENGINEERING INSURANCE COMPANY LTD	BMU		145,877	2,000	24	3,559					52,670		58,253	21,937		36,316	
1999999		Total Unauthorized Affiliates - Other (Non-U.S.) - Other			145,877	2,000	24	3,559	0	0	0	0	52,670	0	58,253	21,937	0	36,316	0
2099999		Total Unauthorized Affiliates - Other (Non-U.S.) - Total			149,116	2,414	24	5,212	0	0	0	0	53,380	0	61,030	20,368	0	40,662	224
2199999		Total Unauthorized Affiliates			149,116	2,414	26	5,212	0	0	0	0	53,380	0	61,032	20,368	0	40,664	224
Unauthorized Other U.S. Unaffiliated Insurers																			
36-3985972	34886	AIOI NISSAY DOWA INS CO OF AME	NY		259								65		65			65	
63-0941128	00000	AXIS INSURANCE COMPANY	NY			1								1	8			(7)	
56-2427193	11857	BOLTON INSURANCE COMPANY	NY		400		4						333		337	376		(39)	
01-0562383	11566	BUENA VISTA INSURANCE COMPANY	VT		20,490	221	7						7,578		7,806			7,806	
03-0368411	11390	CIRCLETREE INSURANCE COMPANY	VT		2,391								567		567	561		6	
02-0712840	11849	CLOVE PARK INSURANCE COMPANY	NY		431	238	46	313					214		811			811	
AA-3190215	00000	DEVONSHIRE UNDERWRITERS LTD	DC		155								64		64	54		10	
41-0735002	19615	DONGBU INS CO LTD	HI			(122)									(122)			(122)	
75-3140952	11899	FORTUNA ASSURANCE COMPANY	VT		(17)	(23)		406					32		415			415	
26-0147121	12992	GLOBAL CONFECTIONERY INSURANCE COMPANY	VT		280	2							1		3			3	
43-1351735	10608	H. C. INSURANCE CO	VT		37		14								14			14	
35-2192889	15618	HEINZ NOBLE, INC	AZ		1,321								55		55			55	
03-0343780	10419	MIDDLESEX ASSURANCE CO. LTD	VT		1,542	908	12	10,856					5,749		17,525	4,382		13,143	
03-0375422	11432	MOUNTAINVIEW INSURANCE COMPANY, INC	VT		14,035	73	23	6,354					7,517		13,967	794		13,173	165
36-2403971	20052	NATIONAL LIABILITY & FIRE	CT		356		1	1,275					154		1,430	41		1,389	
98-0357932	14293	NW RE LIMITED	AZ		1,372								699		699	445		254	
04-2475442	20621	ONEBEACON AMERICA INSURANCE COMPANY	PA				25			77					102			102	
00-0000000	00000	PEOPLES INS CO OF MALAYA	RI												0	18		(18)	
33-1039138	00000	RISK MANAGEMENT ASSOCIATES	DE		716		(1)						2		1			1	
51-0387023	10980	RISK MANAGEMENT INDEMNITY INC	DE		900		(3)	239					222		458			458	
75-2667578	11134	RURAL TRUST INS CO	TX			(24)									(24)			(24)	
20-4148226	12480	SENTINEL PROTECTION & INDEMNITY COMPANY	NY		42,944	4,798	976	4,191					28,845		38,810	1,002		37,808	
03-0348076	11293	UT INSURANCE (VERMONT) INC	VT		2,476	467	2	880					1,027		2,376	2,466		(90)	
2299998		Total Unauthorized Other U.S. Unaffiliated Insurers (Under \$100,000)			145								70		70			70	
2299999		Total Unauthorized Other U.S. Unaffiliated Insurers			90,233	6,539	1,081	24,539	0	77	0	0	53,194	0	85,430	10,147	0	75,283	165

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SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties	
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers				
Unauthorized Pools-Mandatory Pools																				
AA-9991310	00000...	FLORIDA HURRICANE CATASTROPHE FUND.....	FL.....		131											0		0		
2399999.	Total Unauthorized Pools - Mandatory Pools.....				131	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Unauthorized Pools-Voluntary Pools																				
AA-9995032	00000...	MUTUAL MARINE OFFICE, INC.....	NY.....			2,460		4,360	510	187,557					194,887			194,887	5,910	
AA-9995075	00000...	STARR TECHNICAL RISKS AGENCY INC.....	NY.....		638		(4)					249		245	(1)			246		
2499999.	Total Unauthorized Pools - Voluntary Pools.....				638	2,460	(4)	4,360	510	187,557	0	249	0	195,132	(1)	0	195,133	5,910		
Unauthorized Other Non-U.S. Insurers																				
AA-3190002	00000...	A C E INS CO LTD.....	BMU.....		456									168		168	2	166		
AA-3190770	00000...	ACE TEMPEST REINS CO LTD.....	BMU.....		174									69		69		69		
98-0413961.	00000...	ADIDAS INTERNATIONAL RE LIMITED (AIR).....	IRL.....			38	3	1,231								1,272		1,272		
AA-3190906	00000...	AEOLUS.....	BMU.....		12,516											0	(872)	872		
AA-1460002	00000...	AGRASSUR RE S.A.....	LUX.....		111			2,931						52		2,983	99	2,884		
AA-1580076	00000...	AIU INSURANCE COMPANY LTD.....	JPN.....		170									20		20		20		
AA-1440018	00000...	ALFA LAVAL FORSAKRINGS AB.....	SWE.....		1,225									606		606		606		
AA-5760041	00000...	ALIN INSURANCE PTE LTD.....	SGP.....		6,732			1,198						2,800		3,998	3	3,995		
AA-1344102	00000...	ALLIANZ GLOBAL CORP & SPECIALTY AG.....	GBR.....		944			138						240		378	310	68		
AA-1320065	00000...	ALLIANZ GLOBAL CORPORATE & SPECIALTY (FR.....	FRA.....		5,331	18	8	1,530						1,946		3,502	415	3,087		
AA-5760049	00000...	ALLIANZ GLOBAL CORPORATE & SPECIALTY SE.....	SGP.....		170									20		20		20		
AA-1460082	00000...	ALLIANZ SUISSE VERSICHERUNG GESELLSCHAFT.....	CHE.....			10	4	581	46	1,108						1,749		1,749	642	
AA-3194128	00000...	ALLIED WORLD ASSURANCE COMPANY LTD.....	BMU.....		892									97		97	(35)	132		
AA-1460019	00000...	AMLIN AG.....	CHE.....		6,673	420	8	1,362						3,001		4,791	1,793	2,998		
AA-1120147	00000...	ANCON INSURANCE COMPANY (UK) LIMITED.....	GBR.....					3		10						13		13		
AA-1780091	00000...	ARCH REINS EUROPE UNDERWRITING LTD.....	CHE.....		139									67		67		67		
AA-3194126	00000...	ARCH REINSURANCE LTD.....	BMU.....		1,376	536	12	910						167	17	1,642	(757)	2,399		
AA-3190932	00000...	ARGO RE LTD.....	BMU.....		2,275			1,520						875	16	2,411	(169)	2,580		
AA-3190873	00000...	ARIEL INSURANCE COMPANY LTD.....	BMU.....		75									7		7		7		
AA-1084102	00000...	ARJO WIGGINS APPLETON INSURANCE LIMITED.....	GBR.....		(45)									4		4	8	(4)		
AA-1780105	00000...	ARKEMA RE LIMITED.....	IRL.....		3,313									9		9	2	7		
00-0000000.	00000...	ASPEN INS UK LTD.....	AUS.....													0	(3)	3		
00-0000000.	00000...	ASSA ABLOY FORSAKRINGS AB.....	SWE.....													0	4	(4)		
AA-2830001	00000...	ASSA CO DE SEGUROS SA.....	CHE.....		720		2	594						179		775		775		
00-0000000.	00000...	ASSICURAZIONI GENARLI.....	GBR.....		245									61		61		61		
AA-3190004	00000...	ASSOCIATED ELECTRIC AND GAS INSURANCE SE.....	BMU.....		433			22								22		22		
AA-1120157	00000...	ASTA MANAGING AGENCY LIMITED (DUW -1729).....	GBR.....		198											0	(23)	23		
AA-1930043	00000...	AUSTRALIAN REINS POOL CORP.....	AUS.....		4,258									2,055		2,055	1,497	558		
AA-1320012	00000...	AXA CORPORATE SOLUTIONS ASSUR.....	FRA.....		2,345	13	(4)	450						253		712	421	291		
AA-1122027	00000...	AXA REINSURANCE UK PLC.....	GBR.....			7		16	2	31						56		56		

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SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
AA-1784115	00000	AXIS RE LIMITED	IRL		327							82		82			82		
AA-1340045	00000	BAYERISCHE RUCKVERSICHERUNG AG	DEU		21		1							1	8		(7)		
AA-0060000	00000	BBA GROUP INSURANCES LIMITED	GBR		2,364		4					1,775		1,779	2,223		(444)		
AA-1120030	00000	BERKSHIRE HATHAWAY INTL INS LTD	GBR		281							142		142	92		50		
63-0202590	22276	BERKSHIRE HATHAWAY SPECIALTY INSURANCE	GBR		360							42		42			42		
AA-3190807	00000	BESSEMER INSURANCE LTD	BMU		808							198		198	219		(21)		
AA-0050895	00000	BLAIR INTERNATIONAL INS. (CAYMAN) LTD	GBR											0	10		(10)		
AA-3160144	00000	BLITZ INSURANCE	BRB		1,600							1,468		1,468	1,416		52		
AA-1560126	00000	BMC FINANCIAL INC	CAN		104									0			0		
AA-3160113	00000	BMC INSURANCE COMPANY LIMITED	BRB		10,255	(642)								(642)	1,829		(2,471)		
AA-1120327	00000	BRIT INS (UK) LTD	GBR		19							14		14			14		
AA-1120305	00000	BRYANSTON INSURANCE CO. LTD	GBR							7				7			7		
AA-3190050	00000	CAMBRIDGE REINSURANCE LTD	BMU					17						17			17		
AA-3160059	00000	CASUARINA INTERNATIONAL INSURANCE LTD	BRB		1,104			14				3		17	16		1		
AA-3190190	00000	CATERPILLAR INSURANCE CO LTD	BMU		1,868			2,458				931		3,389			3,389		
AA-3194161	00000	CATLIN INSURANCE COMPANY LTD	BMU		3,639	1								1	(327)		328		
AA-1320113	00000	CHARTIS	FRA		28									0	13		(13)		
AA-9240125	00000	CHINA PACIFIC PROPERTY INS CO LTD	CHN		216							82		82	18		64		
AA-1120164	00000	CHINA RE SYNDICATE	GBR		223									0	(40)		40		
AA-1560196	00000	CHUBB INSURANCE CO OF CANADA	CAN		1,064							714		714	943		(229)		
AA-2431000	00000	CIA NATIONAL DE SEGUROS C.PORA	DOM					1		2				3			3		
AA-1240100	00000	CIE FINANCIERE ET DE REASS DU GROUPE A G	BEL					39		75				114			114	39	
AA-1370032	00000	CLIMRE S.A	LUX		43									0	98		(98)		
AA-1320035	00000	COLISEE RE	FRA				1	3		6				10			10		
AA-3191216	00000	COLLATERALISED RE (L) LTD	BMU		617									0			0		
AA-3770377	00000	COLLIERS BAY INSURANCE LIMITED	CYM		1,179							3		3	325		(322)		
AA-3190586	00000	COVENTRY ASSURANCE LTD	BMU		339	2								2	14		(12)		
AA-1124111	00000	DERWENT INSURANCE LIMITED	GBR		(3)									0	3		(3)		
AA-1370033	00000	DS DMITH RE S.A	LUX		56							19		19			19		
AA-1340085	00000	E+S RUCKVERSICHERUNGS AKLIENGESELLSCHAFT	DEU			6	1	892	97	1,700				2,696			2,696		
AA-3160135	00000	ELDORADO GOLD INSURANCE CORP	BRB		791		1					661		662	791		(129)		
AA-1370150	00000	ELECTRO RE	LUX					24						24			24		
AA-3770132	00000	ELECTRONICS TECHNOLOGY INSURANCE CO LTD	BMU		1,125	13	19					996		1,028	1,194		(166)		
AA-1464109	00000	ELSEVIER RISKS SA	CHE		800		5	8				2		15			15		
AA-3194130	00000	ENDURANCE SPECIALTY INSURANCE CO	BMU		1,749			1,303			750	171		2,224	(63)		2,287		
AA-3190410	00000	EPIC INSURANCE COMPANY LIMITED	BMU		2,313							1,860		1,860	2,080		(220)		
AA-1220030	00000	ERSTE ALLGEMEINE VERS.AG	AUT			18	3	145	9	279				454			454		
AA-3770372	00000	ETHANOL RISK MANAGEMENT SPC, Ltd	CYM		5,093			350				1,598		1,948	38		1,910	70	

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SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
AA-3770160	00000	EVEREST PROP INS CO.....	FRA.....		79		12						39		51	69		(18)	
AA-1120620	00000	FOLKSAM INTL INS CO (UK) LTD.....	GBR.....							4					4			4	
AA-1080011	00000	GARLAN INSURANCE LIMITED.....	GBR.....		287		19	410					25		454			454	
AA-1561014	00000	GCAN INSURANCE COMPANY.....	CAN.....			9								9			9		
AA-1460060	00000	GEN REINS CORP (EUROPE) AG.....	GBR.....		53	(51)	(3)					19		(35)	27		(62)		
AA-1220035	00000	GEN RUCKVERSICHERUNG AG.....	AUT.....			6		57	3	109				175			175		
00-0000000	00000	GENERAL REINSURANCE CORPORATION.....	CAN.....		185								63		63			63	
AA-3770347	00000	GFP INSURANCE COMPANY LTD.....	CYM.....		488								366		366	488		(122)	
AA-1370025	00000	GIPE S.A.....	LUX.....		120								90		90	119		(29)	
AA-3191174	00000	GLAXOSMITHKLINE INSURANCE LTD.....	BMU.....		4,734	1,860	17	19,863					13		21,753			21,753	
AA-3190345	00000	GLOBAL ASSURANCE LTD.....	BMU.....		390			14					128		142	7		135	
AA-1080004	00000	GLOBAL RISKS UNDERWRITERS LTD.....	GBR.....		10,852	(104)	41	3,318					8,505		11,760			11,760	
AA-8310001	00000	GMF INSURANCE CO LTD.....	GBR.....		6,746								5,645		5,645	6,778		(1,133)	
AA-1120697	00000	GREAT LAKES REINSURANCE (UK) LTD.....	GBR.....		234			12					204		216	(57)		273	
AA-3160230	00000	GREENHEART INSURANCE CO. LTD.....	BRB.....		2,839	3	85	7,753					8		7,849	63		7,786	
AA-0050693	00000	GROVE INSURANCE COMPANY LTD.....	BMU.....												0	269		(269)	
AA-1560483	00000	HANNOVER RUCKVERSICHERUNGS AKTIENGESELLS.....	CAN.....		238								89		89			89	
AA-1340129	00000	HANSEATICA RUCKVERSICHERUNGS AG.....	DEU.....			38	6	555	53	1,058				1,710			1,710		
AA-5340021	00000	HDFC ERGO GENERAL INSURANCE CO.....	IND.....			(24)								(24)			(24)		
AA-1340106	00000	HDI GERLING INDUSTRIE VERISCHERUNG AG.....	DEU.....		6,924	(42)	9	58					1,478		1,503	127		1,376	
AA-1580078	00000	HDI-GERLING INDUSTRIE VERSICHERUNG AG.....	JPN.....		140								16		16			16	
AA-3190875	00000	HISCOX (BERMUDA) LTD.....	BMU.....		4,411	373	14	1,797					375		2,250	1,384		3,425	
AA-3160136	00000	ICI ASSURANCE LIMITED.....	BRB.....		1,258		1	8,046					418		8,465			8,465	
AA-1370023	00000	IMERYS RE LIMITED.....	LUX.....		887	2	(4)	464					2		464	464		0	
AA-5480000	00000	INTERPHARMA RISK MGMT LTD (IRM).....	SGP.....		4,146								2,035		2,035	6		2,029	
AA-3190917	00000	IRONSHORE INS LTD.....	BMU.....		287	13	2						37		52	12		40	
AA-1370034	00000	KERING RE.....	LUX.....		1,379	1,520	68	4,232					708		6,528			6,528	
AA-1720015	00000	KESKINAINEN VAKUUTUSYHTIO AURA.....	FIN.....					13		25				38			38		
AA-1340145	00000	KOLNISCHE RUCKVERSICHERUNGS-GESELLSCHAFT.....	DEU.....		171								35		35			35	
AA-1580050	00000	KYOEI MUTUAL FIRE AND MARINE INS. CO.....	JPN.....							56				56			56		
AA-5760046	00000	LENOVO INSURANCE COMPANY PTE LTD.....	SGP.....		3,307	828	65	121					743		1,757	461		1,296	
AA-1560717	00000	LIBERTY INS CO OF CANADA.....	CAN.....		81								36		36			36	
AA-1780043	00000	LIBERTY INTERNATIONAL.....	IRL.....		804								465		465			465	
AA-1120855	00000	LIBERTY MUT INS EUROPE LTD.....	GBR.....		414		2						30		32			32	
AA-1120166	00000	LLOYDS - SYNDICATE # 1884.....	GBR.....		39								22		22			22	
AA-1840610	00000	MAPFRE INDUSTRIAL S A.....	ESP.....		327	9	2	560	54	1,067			127		1,819	3		1,816	
AA-1842029	00000	MAPFRE RE CO DE REASEGUROS S A.....	ESP.....		203								1		1			1	
AA-3190669	00000	MARIAS FALLS INSURANCE COMPANY LTD.....	BMU.....			143	1	718						862			862		

SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
AA-3190829	00000	MARKEL BERMUDA LIMITED	BMU		165								19		19			19	
AA-3190279	00000	MILLER INSURANCE COMPANY LTD	BMU		2,573		2	1,125					1,543		2,670	1,683		987	
AA-3160122	00000	MONTICELLO INSURANCE LIMITED	BRB		7,595								2,522		2,522			2,522	
AA-1340165	00000	MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT	DEU		24,081	1,356	44	4,630			125		11,021		17,176	5,408		11,768	
AA-1560600	00000	MUNICH REINSURANCE CO. OF CANADA	CAN		(63)								19		19	1		18	
AA-1120011	00000	MUNICH REINSURANCE COMPANY (UK) GENERAL	GBR		1,159								536		536	20		516	
AA-3190986	00000	MUSTANG RE LTD	BMU		57,972	2,541	(6)	3,856					159		6,550			6,550	
AA-1121022	00000	NAC REINSURANCE INTERNATIONAL LIMITED	GBR		29	(154)	15						3		(136)			(136)	
AA-1460080	00000	NATIONALE SUISSE	CHE		311								78		78	(66)		144	
AA-5340660	00000	NEW INDIA ASSURANCE COMPANY LTD	IND							1					1			1	
AA-1370024	00000	NEXANS RE	LUX		731	98	2						1		101	(15)		116	
AA-3770374	00000	NEXUS LIMITED	CYM		8,595	26	5	278					23		332	2		330	
AA-1120830	00000	NIPPONKOA INS CO (EUROPE) LTD	GBR		945								394		394			394	
AA-3190128	00000	Oil Casualty Insurance, Ltd	BMU		46								34		34			34	
AA-1080003	00000	OSIRIS MARINE AND GENERAL INSURACEN COMP	GBR		12,109	376	(470)	2,898					4,799		7,603	2,183		5,420	
AA-3190131	00000	OWENS INSURANCE LTD	BMU		3,552	10	38						1,243		1,291	485		806	
AA-1370029	00000	Printemps Reassurance SA	GBR			490	1								491	1		490	
AA-1340000	00000	PALLAS VERSICHERUNG	DEU			(575)	25								(550)			(550)	
AA-1780078	00000	PARTNER REINSURANCE EUROPE SE	IRL		926										0	(115)		115	
AA-1320265	00000	PARTNERRE SA	FRA		267										0			0	
AA-3191290	00000	PELICAN INSURANCE LIMITED	BMU		240								98		98	19		79	
AA-1120158	00000	PEMBROKE MANAGING AGENCY LIMITED (ACA -	GBR		224										0	(20)		20	
AA-9240100	00000	PEOPLE'S INSURANCE OF CHINA	CHN		267								101		101			101	
AA-1780097	00000	PHILIP MORRIS INTL INS (IRELAND) LTD	IRL		3,405		2	557					5,212		5,771	6,249		(478)	
AA-1374107	00000	POLYRE	LUX		211	(52)	13	760					1		722	(2)		724	
AA-1340190	00000	PROVINZIAL RHEINLAND HOLDING AKTIENGESEL	DEU			48	10	4,023	371	7,669					12,121			12,121	
AA-1340022	00000	REVIUM RUCKVERSICHERUNG AG	DEU			1,184	(41)	3,923							5,066			5,066	
AA-3160102	00000	RIVERVIEW INSURANCE CO LTD	BRB		1,366		(6)						836		830	962		(132)	
AA-1080028	00000	ROMULUS LTD	GBR		651		3						420		423	503		(80)	
AA-1370026	00000	ROQUETTE RE S.A	LUX		405	(5)	6	1,500					1		1,502			1,502	
AA-1121275	00000	ROYAL & SUN ALLIANCE INS PLC	GBR		12										0			0	
AA-1380175	00000	ROYAL & SUN ALLIANCE INS PLC	ITA		121										0			0	
AA-1961001	00000	S BRITISH INS CO LTD	NZL												1			1	
AA-3191176	00000	SAFEPORT LIMITED	BMU			(13)	50								37			37	
AA-5420022	00000	SAMSUNG FIRE & MARINE INS CO L	KOR		43	(1)							36		35			35	
AA-0130002	00000	SAMSUNG FIRE & MARINE INS CO LTD	PRK		1,559		4	340					137		481			481	
AA-1440021	00000	SANDVIK FORSAKRINGS AB	SWE		825	58									58	92		(34)	
AA-3191114	00000	SATURN INSURANCE COMPANY LTD	BMU		3,535			2,240							2,240			2,240	

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on										Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
AA-1440009	00000	SCA INSURANCE COMPANY	SWE		682			1,400					170		1,570			1,570	
AA-1320031	00000	SCOR GLOBAL P&C SE	FRA		871								196		196	100		96	
AA-1120019	00000	SCOR UK CO LTD	GBR		353		2	9					51		62	19		43	
AA-3191267	00000	SECURIS RE I LTD	BMU		1,214										0			0	
AA-3191268	00000	SECURIS RE IV LTD	BMU		311										0			0	
AA-3770410	00000	SEVEN MILE BEACH INS CO LTD	CYM		4,832								2,012		2,012	(199)		2,211	
AA-1444103	00000	SKF REINSURANCE COMPANY LTD	SWE		857		15						211		226	8		218	
AA-3194212	00000	SOBRAL LIMITED	BMU		219			270					146		416	164		252	
AA-1370031	00000	SOLVAY HORTENSIA S.A	LUX		5,109			3,079					2,527		5,606	526		5,080	
AA-1374103	00000	SOMALRE SOCIETE DE REASSURANCE SOMMER AL	LUX		590										0	(2)		2	
AA-1121576	00000	SOMPO JAPAN INS CO of EUROPE LTD	GBR		21								6		6	1		5	
AA-5780018	00000	SOMPO JAPAN NIPPONKOA	NLD		24								9		9	17		(8)	
AA-1420110	00000	SPAREBANK 1 SKADEFORSIKRING AKTISESKAB	NOR					12	1	22					44			44	9
AA-3191177	00000	SPEAR INSURANCE COMPANY LIMITED	BMU					17		13					30			30	
AA-1780062	00000	SQUARDRON	IRL		586		375	15	1				194		585			585	
AA-1370036	00000	ST LOUIS RE S.A	LUX		62		112	1					15		128	58		70	
AA-1930900	00000	STATE GOV. INS. OFFICE OF W. AUSTRALIA	AUS							36					36			36	
AA-3192080	00000	SUFFOLK INSURANCE LTD	BMU		459			(4)	291				228		515			515	
AA-1121395	00000	SUMITOMO MARINE & FIRE INS CO (EUROPE) L	GBR					1		1					2			2	
AA-1121397	00000	SUN ALLIANCE AND LONDON INS PLC	GBR				(157)	37							(120)			(120)	
AA-3190288	00000	SUNBELT RE LIMITED	BMU				(276)	153							(123)			(123)	
AA-1280003	00000	SWISS RE DENMARK	DNK				9	4	1,375	127	2,621				4,136			4,136	
AA-1120643	00000	SWISS RE FRANKONA REINSURANCE LIMITED	GBR												0	(222)		222	
AA-1340090	00000	SWISS RE FRANKONA RUCKVERSICHERUNGS-A.G	DEU		22										0			0	
00-0000000	00000	SWISS RE INTERNATIONAL SE	GBR												0	(75)		75	
AA-1360240	00000	SWISS RE ITALIA S P A	ITA				17	2	522	46	995				1,582			1,582	
AA-1370020	00000	SWISS RE ITERNATIONAL SE	GBR		106										8			8	
AA-1460146	00000	SWISS REINSURANCE CO	CHE		1,693				8	1	15				243	267	1,365	(1,098)	
AA-1121400	00000	SWISS REINSURANCE COMPANY (UK) LTD	GBR		336										228	228	256	(28)	
AA-1560160	00000	SWISS REINSURANCE COMPANY CANADA	CAN		2,229										1,029	1,029	830	199	
AA-3190485	00000	TCPL INSURANCE SERVICES LTD	BRB						305						305			305	
AA-3191220	00000	TELLURIDE INSURANCE LTD	BMU		3,000			10	538						995	1,543		1,543	
AA-1560450	00000	TEMPLE INS CO	CAN		394			1							329	330	452	(122)	
AA-1370027	00000	TEREOS LUXEMBOURG	LUX		428		(9)	(27)	314						107	385		385	
AA-3190305	00000	THE GROVE INSURANCE COMPANY LIMITED	BMU		273										732	732	98	634	
AA-0060017	00000	THE WEIR GROUP INSURANCE COMPANY LIMITED	GBR		7										0			0	
AA-1580100	00000	TOKIO MARINE & NICHIDO FIRE INS CO LTD	JPN		858										243	243	5	238	
AA-3190187	00000	TRAFFORD PARK INS	BMU		571										94	94		94	

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SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on									Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers		
13-5616275	19453...	TRANSATLANTIC REINSURANCE COMPANY.....	AUS.....		30										0	(5)		5
AA-1120077	00000...	TRANSFERCOM LIMITED.....	GBR.....			38	9	1,109	90	2,113					3,359			3,359
AA-3194227	00000...	TRELLEBORG INSURANCE LIMITED.....	BMU.....		600									197		52		145
AA-1440043	00000...	TRYGG HANSA INS CO LTD.....	SWE.....			6	1	484	43	923					1,457			1,457
AA-3771000	00000...	UNITED INSURANCE CO.....	VGB.....		59									15		15		15
AA-1440197	00000...	VOLVO GROUP INSURANCE.....	SWE.....												0	(53)		53
AA-1124141	00000...	W.R. BERKLEY (EUROPE) LIMITED.....	GBR.....		8									4		4		4
AA-1121525	00000...	WALBROOK INSURANCE COMPANY LTD.....	GBR.....							1					1			1
AA-0000000	00000...	WEST FRASER CAPTIVE INC.....	CAN.....												0	(3)		3
AA-1220075	00000...	WIENER STADTISCHE WECHSELSEITIGE VERS AN.....	AUT.....		108		(1)							18		17		17
AA-3190231	00000...	WINGFOOT INS CO LTD.....	BMU.....		5,440	1,157	196	3,506						1,351	6,210	48		6,162
AA-1340255	00000...	WURTTENBERGISCHE VERSICHERUNG AG.....	DEU.....				7								7			7
AA-3190577	00000...	XL INS CO LTD.....	BMU.....		441									157	157	25		132
AA-1121547	00000...	XL INSURANCE COMPANY LTD.....	GBR.....		812			1,096						304	1,400	585		815
AA-3190757	00000...	XL RE LTD.....	BMU.....		547	14		217			125				356	(37)		393
AA-1460190	00000...	ZURICH INS CO LTD.....	CHE.....		403									86	86	1		85
AA-1560999	00000...	ZURICH INSURANCE COMPANY.....	CAN.....		780		8	1,275						465	1,748	488		1,260
AA-1120001	00000...	ZURICH SPECIALTIES LONDON LTD.....	GBR.....		193									69	69	25		44
AA-1340017	00000...	ZURICH VERSICHERUNG AG.....	DEU.....												0			0
AA-3194221	00000...	1700 INSURANCE COMPANY LIMITED.....	BMU.....												0	(213)		213
2599998		Total Unauthorized Other Non-U.S. Insurers (Under \$100,000).....				2	2	1	3	3				2	13			13
2599999		Total Unauthorized Other Non-U.S. Insurers.....			310,517	11,740	529	107,675	946	19,938	2,417			87,722	230,967	45,519		185,448
2699999		Total Unauthorized.....			550,635	23,153	1,632	141,786	1,456	207,572	2,417			194,545	572,561	76,033		496,528
Certified Other Non-U.S. Insurers																		
AA-3194126	00000...	ARCH REINSURANCE LTD.....	BMU.....		8,576	290	4	2,104						6,000	8,398	4,661		3,737
AA-1340125	10241...	HANNOVER RUCKVERSICHERUNGS AG.....	DEU.....		29,563	872	13	6,313						18,237	25,435	13,379		12,056
3899999		Total Certified Other Non-U.S. Insurers.....			38,139	1,162	17	8,417	0	0	0			24,237	33,833	18,040		15,793
3999999		Total Certified.....			38,139	1,162	17	8,417	0	0	0			24,237	33,833	18,040		15,793
4099999		Total Authorized, Unauthorized and Certified.....			1,180,652	63,346	3,201	359,555	9,059	373,409	25,003			439,833	1,273,406	228,874		1,044,532
9999999		Totals.....			1,180,652	63,346	3,201	359,555	9,059	373,409	25,003			439,833	1,273,406	228,874		1,044,532

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SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on									Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Col. 15-[16+17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Cols. 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers		

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

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

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

1 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated	
(1) MUTUAL MARINE OFFICE, INC.....	.....194,888	.....	Yes []	No [X]
(2) MUTUAL MARINE OFFICE, INCORPORATED.....	.....122,006	.....	Yes []	No [X]
(3) GENERAL REINSURANCE CORPORATION.....	.....82,177	.....92,786	Yes []	No [X]
(4) RISK ENGINEERING INSURANCE COMPANY LTD.....	.....58,253	.....145,877	Yes [X]	No []
(5) SWISS REINSURANCE AMERICA CORPORATION.....	.....55,313	.....46,181	Yes []	No [X]

SCHEDULE F - PART 4

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11	
				5 Current	6 Overdue				10 Total Overdue Cols. 6 + 7 + 8 + 9				
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days					
Authorized Affiliates-U.S. Intercompany Pooling													
05-0284861..	10316.....	APPALACHIAN INSURANCE COMPANY.....	RI.....	7,927					0	7,927	0.0	0.0	
0199999	Total Authorized - Affiliates - U.S. Intercompany Pooling.....			7,927	0	0	0	0	0	7,927	0.0	0.0	
Authorized Affiliates-U.S. Non-Pool - Other													
05-0254496..	10014.....	AFFILIATED FM INSURANCE COMPANY.....	RI.....	856					0	856	0.0	0.0	
0399999	Total Authorized - Affiliates - U.S. Non-Pool - Other.....			856	0	0	0	0	0	856	0.0	0.0	
0499999	Total Authorized - Affiliates - U.S. Non-Pool - Total.....			856	0	0	0	0	0	856	0.0	0.0	
0899999	Total Authorized - Affiliates.....			8,783	0	0	0	0	0	8,783	0.0	0.0	
Authorized Other U.S. Unaffiliated Insurers													
95-2371728..	22667.....	ACE AMERICAN INSURANCE COMPANY.....	PA.....	(8)		5			5	(3)	(166.7)	0.0	
06-0237820..	20699.....	ACE PROPERTY & CASUALTY INS CO.....	PA.....	310	10	(10)		10	10	320	3.1	3.1	
95-3187355..	35300.....	ALLIANZ GLOBAL RISKS US INSURANCE COMPAN.....	IL.....	(8)					0	(8)	0.0	0.0	
36-2661954..	10103.....	AMERICAN AGRICULTURAL INSURANCE COMPANY.....	IN.....	428				2	2	430	0.5	0.5	
59-0593886..	10111.....	AMERICAN BANKERS INS CO OF FLA.....	FL.....	22					0	22	0.0	0.0	
38-0829210..	23396.....	AMERISURE MUTUAL INSURANCE COMPANY.....	MI.....	86	3	13			16	102	15.7	0.0	
43-0990710..	11150.....	ARCH INSURANCE COMPANY.....	MO.....	28					0	28	0.0	0.0	
13-5358230..	24678.....	ARROWOOD INDEMNITY CO.....	DE.....	(28)	7	32			40	12	333.3	0.0	
39-1338397..	37273.....	AXIS INS CO.....	IL.....	(14)					0	(14)	0.0	0.0	
47-0574325..	32603.....	BERKLEY INSURANCE COMPANY.....	DE.....	1,054	(280)	428			5	153	1,207	12.7	0.4
13-5010440..	35289.....	CONTINENTAL INSURANCE COMPANY.....	PA.....	24					0	24	0.0	0.0	
37-0807507..	20990.....	COUNTRY MUTUAL INSURANCE COMPANY.....	IL.....	61					0	61	0.0	0.0	
39-0264050..	21458.....	EMPLOYERS INSURANCE OF WAUSAU.....	WI.....	5					0	5	0.0	0.0	
42-0234980..	21415.....	EMPLOYERS MUTUAL CASUALTY COMPANY.....	IA.....	156					1	1	157	0.6	0.6
35-2293075..	11551.....	ENDURANCE REINS CORP OF AMERICA.....	DE.....	(927)	(1,381)	1,452			16	87	(840)	(10.4)	(1.9)
22-2005057..	26921.....	EVEREST REINSURANCE COMPANY.....	DE.....	2,552	(4)	4			12	12	2,564	0.5	0.5
23-2153760..	39675.....	EXCALIBUR REINS CORP.....	PA.....						1	1	100.0	100.0	
15-0302550..	11045.....	EXCELSIOR INSURANCE CO.....	NH.....	7	4				4	11	36.4	0.0	
13-2673100..	22039.....	GENERAL REINSURANCE CORPORATION.....	DE.....	6,157		2			2	6,159	0.0	0.0	
13-3029255..	39322.....	GENERAL SECURITY NATIONAL INSURANCE COMP.....	NY.....	20	17				17	37	45.9	0.0	
13-1958482..	11967.....	GENERAL STAR NATIONAL INS. CO.....	DE.....	654	31	123			154	808	19.1	0.0	
13-5617450..	11231.....	GENERALI US BRANCH.....	NY.....	13	4	7			11	24	45.8	0.0	
06-0383750..	19682.....	HARTFORD FIRE INSURANCE COMPANY.....	CT.....	(2)			1	(1)	0	(2)	0.0	50.0	
74-2195939..	42374.....	HOUSTON CASUALTY CO.....	TX.....	(19)					0	(19)	0.0	0.0	
25-1149494..	19437.....	LEXINGTON INS CO.....	DE.....	(79)					0	(79)	0.0	0.0	
04-1543470..	23043.....	LIBERTY MUTUAL INSURANCE COMPANY.....	MA.....	(46)		3			3	(43)	(7.0)	0.0	
13-4924125..	10227.....	MUNICH REINSURANCE AMERICA INC.....	DE.....	(40)					0	(40)	0.0	0.0	
38-0865250..	11991.....	NATIONAL CASUALTY COMPANY.....	WI.....	67	23				23	90	25.6	0.0	
25-0687550..	19445.....	NATIONAL UNION FIRE INS CO OF PITTSBURGH.....	PA.....	(155)		1			1	(154)	(0.6)	0.0	
13-2703894..	16608.....	NEW YORK MARINE & GENERAL INS. CO.....	NY.....	(4)					0	(4)	0.0	0.0	

SCHEDULE F - PART 4

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	6 Overdue				10 Total Overdue Cols. 6 + 7 + 8 + 9			
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days				
47-0698507..	23680....	ODYSSEY REINSURANCE CO.....	CT.....	(103)					0	(103)	0.0	0.0
23-1502700..	21970....	ONEBEACON INSURANCE COMPANY.....	PA.....	47	14				14	61	23.0	0.0
13-3031176..	38636....	PARTNER REINS CO OF THE US.....	NY.....	3		4			4	7	57.1	0.0
13-2919779..	18333....	PEERLESS INDEMNITY INSURANCE COMPANY.....	IL.....	34					0	34	0.0	0.0
23-1642962..	12262....	PENNSYLVANIA MANUFACTURERS ASSOC INS.....	PA.....	42	60	23			83	125	66.4	0.0
13-1188550..	15059....	PUBLIC SERVICE MUTUAL INSURANCE COMPANY.....	IL.....	374	169	18	28	68	283	657	43.1	10.4
23-1641984..	10219....	QBE REINSURANCE CORP.....	PA.....	899	(20)	20		4	4	903	0.4	0.4
37-0915434..	13056....	RLI INSURANCE COMPANY.....	IL.....	2				10	10	12	83.3	83.3
75-1444207..	30058....	SCOR REINSURANCE COMPANY.....	NY.....	1		1	1		2	3	66.7	0.0
39-0333950..	24988....	SENTRY INSURANCE A MUTUAL COMPANY.....	WI.....	1	16	1			17	18	94.4	0.0
13-2997499..	38776....	SIRIUS AMERICA INSURANCE CO.....	NY.....	11					0	11	0.0	0.0
75-1670124..	38318....	STARR IND & LIAB COMPANY.....	TX.....	9	9	1			10	19	52.6	0.0
13-1675535..	25364....	SWISS REINSURANCE AMERICA CORPORATION.....	NY.....	2,426	176	66	1	9	252	2,678	9.4	0.3
51-0335732..	44776....	TORUS SPECIALTY.....	DE.....	(23)		2			2	(21)	(9.5)	0.0
13-5616275..	19453....	TRANSATLANTIC REINSURANCE COMPANY.....	NY.....	573					2	575	0.3	0.3
06-0566050..	25658....	TRAVELERS INDEMNITY COMPANY.....	CT.....	90	27	30			57	147	38.8	0.0
13-2953213..	36048....	UNIONE ITALIANA REINSURANCE CO OF AMERIC.....	NY.....	222	8				8	230	3.5	0.0
48-0921045..	39845....	WESTPORT INSURANCE CORPORATION.....	MO.....	73		6			6	79	7.6	0.0
75-6017952..	24554....	XL INSURANCE AMERICA INC.....	DE.....	57					0	57	0.0	0.0
13-1290712..	20583....	XL REINSURANCE AMERICA INC.....	NY.....	1,986	(501)	943		13	455	2,441	18.6	0.5
36-4233459..	16535....	ZURICH AMERICAN INSURANCE COMPANY.....	NY.....	(3)					0	(3)	0.0	0.0
36-2781080..	27855....	ZURICH AMERICAN INSURANCE COMPANY OF ILL.....	IL.....	2		2			3	5	60.0	0.0
0999999..	Total Authorized - Other U.S. Unaffiliated Insurers.....			17,037	(1,608)	3,177	33	152	1,754	18,791	9.3	0.8
Authorized Pools-Voluntary Pools												
AA-9995081..	00000....	AGENCY MANAGERS LTD.....	NY.....	338					0	338	0.0	0.0
AA-9995032..	00000....	MUTUAL MARINE OFFICE, INCORPORATED.....	NY.....	3,450					0	3,450	0.0	0.0
AA-9993225..	00000....	SOUTH PLACE SYNDICATE.....	NY.....	5	2				2	7	28.6	0.0
1199999..	Total Authorized - Pools - Voluntary Pools.....			3,793	2	0	0	0	2	3,795	0.1	0.0
Authorized Other Non-U.S. Insurers												
AA-1120337..	00000....	ASPEN INSURANCE UK LIMITED.....	GBR.....	4,303				16	16	4,319	0.4	0.4
AA-3194139..	00000....	AXIS SPECIALTY LTD.....	BMU.....	1,098				6	6	1,104	0.5	0.5
AA-5280012..	00000....	CENTRAL REINSURANCE CORPORATION.....	TWN.....	2	3	1		7	11	13	84.6	53.8
AA-1340125..	10241....	HANNOVER RUCKVERSICHERUNGS AG.....	DEU.....	1,985				12	12	1,997	0.6	0.6
AA-3190871..	00000....	LANCASHIRE INSURANCE COMPANY LIMITED.....	BMU.....			1			1	1	100.0	0.0
AA-1126033..	00000....	LLOYDS - SYNDICATE # 0033.....	GBR.....	385				2	2	387	0.5	0.5
AA-1126250..	00000....	LLOYDS - SYNDICATE # 0250.....	GBR.....					3	3	3	100.0	100.0
AA-1126318..	00000....	LLOYDS - SYNDICATE # 0318.....	GBR.....	239		1	1	101	103	342	30.1	29.5
AA-1126435..	00000....	LLOYDS - SYNDICATE # 0435.....	GBR.....	(130)	(3)	3			0	(130)	0.0	0.0

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SCHEDULE F - PART 4

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	Overdue				10 Total Overdue Cols. 6 + 7 + 8 + 9			
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days				
AA-1126510.	00000....	LLOYDS - SYNDICATE # 0510.....	GBR.....	(76)	(4)	4			0	(76)	0.0	0.0
AA-1126566.	00000....	LLOYDS - SYNDICATE # 0566.....	GBR.....	(90)	(3)	3			0	(90)	0.0	0.0
AA-1126609.	00000....	LLOYDS - SYNDICATE # 0609.....	GBR.....	(8)					0	(8)	0.0	0.0
AA-1126623.	00000....	LLOYDS - SYNDICATE # 0623.....	GBR.....	(5)		1			1	(4)	(25.0)	0.0
AA-1126626.	00000....	LLOYDS - SYNDICATE # 0626.....	GBR.....	(79)	(3)	3			0	(79)	0.0	0.0
AA-1126727.	00000....	LLOYDS - SYNDICATE # 0727.....	GBR.....			1			1	1	100.0	0.0
AA-1126780.	00000....	LLOYDS - SYNDICATE # 0780.....	GBR.....					22	22	22	100.0	100.0
AA-1127003.	00000....	LLOYDS - SYNDICATE # 1003.....	GBR.....	(7)					0	(7)	0.0	0.0
AA-1127036.	00000....	LLOYDS - SYNDICATE # 1036.....	GBR.....	5					0	5	0.0	0.0
AA-1127084.	00000....	LLOYDS - SYNDICATE # 1084.....	GBR.....	(9)					0	(9)	0.0	0.0
AA-1127200.	00000....	LLOYDS - SYNDICATE # 1200.....	GBR.....					22	22	22	100.0	100.0
AA-1127206.	00000....	LLOYDS - SYNDICATE # 1206.....	GBR.....					18	18	18	100.0	100.0
AA-1127221.	00000....	LLOYDS - SYNDICATE # 1221.....	GBR.....	(18)					0	(18)	0.0	0.0
AA-1127225.	00000....	LLOYDS - SYNDICATE # 1225.....	GBR.....					30	30	30	100.0	100.0
AA-1120085.	00000....	LLOYDS - SYNDICATE # 1274.....	GBR.....	(13)					0	(13)	0.0	0.0
AA-1127301.	00000....	LLOYDS - SYNDICATE # 1301.....	GBR.....					36	36	36	100.0	100.0
AA-1127414.	00000....	LLOYDS - SYNDICATE # 1414.....	GBR.....	(51)		1			1	(50)	(2.0)	0.0
AA-1120096.	00000....	LLOYDS - SYNDICATE # 1880.....	GBR.....	(79)	(4)	4			0	(79)	0.0	0.0
AA-1120084.	00000....	LLOYDS - SYNDICATE # 1955.....	GBR.....			1	2		3	3	100.0	0.0
AA-1120106.	00000....	LLOYDS - SYNDICATE # 1969.....	GBR.....			1	2	10	13	13	100.0	76.9
AA-1128003.	00000....	LLOYDS - SYNDICATE # 2003.....	GBR.....	(24)		2			2	(22)	(9.1)	0.0
AA-1120071.	00000....	LLOYDS - SYNDICATE # 2007.....	GBR.....	(20)	(1)	1			0	(20)	0.0	0.0
AA-1128010.	00000....	LLOYDS - SYNDICATE # 2010.....	GBR.....	(18)					0	(18)	0.0	0.0
AA-1128488.	00000....	LLOYDS - SYNDICATE # 2488.....	GBR.....	39		2	4	1	7	46	15.2	2.2
AA-1128623.	00000....	LLOYDS - SYNDICATE # 2623.....	GBR.....	(24)	(1)	4		1	4	(20)	(20.0)	(5.0)
AA-1128791.	00000....	LLOYDS - SYNDICATE # 2791.....	GBR.....	(38)	(1)	1			0	(38)	0.0	0.0
AA-1128987.	00000....	LLOYDS - SYNDICATE # 2987.....	GBR.....	(26)	(1)	1			0	(26)	0.0	0.0
AA-1129000.	00000....	LLOYDS - SYNDICATE # 3000.....	GBR.....	(8)					0	(8)	0.0	0.0
AA-1120116.	00000....	LLOYDS - SYNDICATE # 3902.....	GBR.....	14					0	14	0.0	0.0
AA-1126005.	00000....	LLOYDS - SYNDICATE # 4000.....	GBR.....			3	6		9	9	100.0	0.0
AA-1120075.	00000....	LLOYDS - SYNDICATE # 4020.....	GBR.....	(13)					0	(13)	0.0	0.0
AA-1126004.	00000....	LLOYDS - SYNDICATE # 4444.....	GBR.....	(36)	(1)	1			0	(36)	0.0	0.0
AA-1126006.	00000....	LLOYDS - SYNDICATE # 4472.....	GBR.....			1	2	36	39	39	100.0	92.3
AA-1126003.	00000....	LLOYDS - SYNDICATE # 5000.....	GBR.....					49	49	49	100.0	100.0
AA-1120048.	00000....	LLOYDS - SYNDICATE # 5820.....	GBR.....					27	27	27	100.0	100.0
AA-1840000.	00000....	MAPFRE RE CO DE REASEGUROS S A.....	ESP.....	281	(1)	1		1	1	282	0.4	0.4
AA-3194129.	00000....	MONTPELIER REINSURANCE LTD.....	BMU.....	1,090	(2)	2		5	5	1,095	0.5	0.5
AA-1460100.	00000....	NOUVELLE CIE DE REASSURANCES S.A.....	CHE.....	14					0	14	0.0	0.0
AA-1320275.	00000....	SCOR VIE.....	FRA.....	(23)		8	61	23	92	69	133.3	33.3

23.2

SCHEDULE F - PART 4

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	Overdue							
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days	10 Total Overdue Cols. 6 + 7 + 8 + 9			
AA-1121575	00000	YASUDA FIRE & MARINE INS CO OF EUROPE	GBR	14					0	14	0.0	0.0
1299999	Total Authorized - Other Non-U.S. Insurers			8,674	(22)	52	78	428	536	9,210	5.8	4.6
1399999	Total Authorized			38,287	(1,628)	3,229	111	580	2,292	40,579	5.6	1.4
Unauthorized Affiliates-U.S. Non-Pool - Captives												
20-2740839	12686	WATCH HILL INSURANCE COMPANY	VT					2	2	2	100.0	100.0
1599999	Total Unauthorized - Affiliates - U.S. Non-Pool - Captives			0	0	0	0	2	2	2	100.0	100.0
1799999	Total Unauthorized - Affiliates - U.S. Non-Pool - Total			0	0	0	0	2	2	2	100.0	100.0
Unauthorized Affiliates-Other (Non-U.S.) - Captives												
AA-3190418	00000	NEW PROVIDENCE MUTUAL LIMITED	BMU	301		107	3	3	113	414	27.3	0.7
1899999	Total Unauthorized - Affiliates - Other (Non-U.S.) - Captives			301	0	107	3	3	113	414	27.3	0.7
Unauthorized Affiliates-Other (Non-U.S.) - Other												
AA-3190411	00000	RISK ENGINEERING INSURANCE COMPANY LTD	BMU	2,018				7	7	2,025	0.3	0.3
1999999	Total Unauthorized - Affiliates - Other (Non-U.S.) - Other			2,018	0	0	0	7	7	2,025	0.3	0.3
2099999	Total Unauthorized - Affiliates - Other (Non-U.S.) - Total			2,319	0	107	3	10	120	2,439	4.9	0.4
2199999	Total Unauthorized - Affiliates			2,319	0	107	3	12	122	2,441	5.0	0.5
Unauthorized Other U.S. Unaffiliated Insurers												
00-0000000	00000	AXIS INSURANCE COMPANY	NY			1			1	1	100.0	0.0
56-2427193	11857	BOLTON INSURANCE COMPANY	NY	5		(2)	1		(1)	4	(25.0)	0.0
01-0562383	11566	BUENA VISTA INSURANCE COMPANY	VT	224		(5)	1	8	4	228	1.8	3.5
02-0712840	11849	CLOVE PARK INSURANCE COMPANY	NY	60		196	5	24	225	285	78.9	8.4
41-0735002	19615	DONGBU INS CO LTD	HI	(122)					0	(122)	0.0	0.0
75-3140952	11899	FORTUNA ASSURANCE COMPANY	VT			(23)			(23)	(23)	100.0	0.0
26-0147121	12992	GLOBAL CONFECTIONERY INSURANCE COMPANY	VT					2	2	2	100.0	100.0
43-1351735	10608	H. C. INSURANCE CO	VT			14			14	14	100.0	0.0
03-0343780	10419	MIDDLESEX ASSURANCE CO. LTD	VT	351		569			569	920	61.8	0.0
03-0375422	11432	MOUNTAINVIEW INSURANCE COMPANY, INC	VT	11		13		73	86	97	88.7	75.3
36-2403971	20052	NATIONAL LIABILITY & FIRE	CT	1					0	1	0.0	0.0
33-1039138	00000	RISK MANAGEMENT ASSOCIATES	DE					(1)	(1)	(1)	100.0	100.0
51-0387023	10980	RISK MANAGEMENT INDEMNITY INC	DE					(3)	(3)	(3)	100.0	100.0
75-2667578	11134	RURAL TRUST INS CO	TX	(24)					0	(24)	0.0	0.0
20-4148226	12480	SENTINEL PROTECTION & INDEMNITY COMPANY	NY	4,620		908	246		1,154	5,774	20.0	0.0
03-0348076	11293	UT INSURANCE (VERMONT) INC	VT	73		396			396	469	84.4	0.0
2299999	Total Unauthorized - Other U.S. Unaffiliated Insurers			5,199	0	2,067	253	103	2,423	7,622	31.8	1.4
Unauthorized Pools-Voluntary Pools												
AA-9995032	00000	MUTUAL MARINE OFFICE, INC	NY	2,460					0	2,460	0.0	0.0
AA-9995075	00000	STARR TECHNICAL RISKS AGENCY INC	NY					(4)	(4)	(4)	100.0	100.0
2499999	Total Unauthorized - Pools - Voluntary Pools			2,460	0	0	0	(4)	(4)	2,456	(0.2)	(0.2)
Unauthorized Other Non-U.S. Insurers												

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SCHEDULE F - PART 4

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	Overdue				10 Total Overdue Cols. 6 + 7 + 8 + 9			
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days				
98-0413961..	00000....	ADIDAS INTERNATIONAL RE LIMITED (AIR).....	IRL.....	14		26	1		27	41	65.9	0.0
AA-1320065.	00000....	ALLIANZ GLOBAL CORPORATE & SPECIALTY (FR).....	FRA.....	2		6	18		24	26	92.3	0.0
AA-1460082.	00000....	ALLIANZ SUISSE VERSICHERUNG GESELLSCHAFT.....	CHE.....	14					0	14	0.0	0.0
AA-1460019.	00000....	AMLIN AG.....	CHE.....	426				2	2	428	0.5	0.5
AA-3194126.	00000....	ARCH REINSURANCE LTD.....	BMU.....	543				4	4	547	0.7	0.7
AA-3190932.	00000....	ARGO RE LTD.....	BMU.....			1		(1)	0	0	0.0	0.0
AA-2830001.	00000....	ASSA CO DE SEGUROS SA.....	CHE.....	2					0	2	0.0	0.0
AA-1320012.	00000....	AXA CORPORATE SOLUTIONS ASSUR.....	FRA.....	14		(9)	(2)	7	(4)	10	(40.0)	70.0
AA-1122027.	00000....	AXA REINSURANCE UK PLC.....	GBR.....		8				8	8	100.0	0.0
AA-1340045.	00000....	BAYERISCHE RUCKVERSICHERUNG AG.....	DEU.....					1	1	1	100.0	100.0
AA-0060000.	00000....	BBA GROUP INSURANCES LIMITED.....	GBR.....	2		1	1		2	4	50.0	0.0
AA-3160113.	00000....	BMC INSURANCE COMPANY LIMITED.....	BRB.....	(642)					0	(642)	0.0	0.0
AA-3194161.	00000....	CATLIN INSURANCE COMPANY LTD.....	BMU.....			1			1	1	100.0	0.0
AA-1320035.	00000....	COLISEE RE.....	FRA.....		1				1	1	100.0	0.0
AA-3190586.	00000....	COVENTRY ASSURANCE LTD.....	BMU.....					2	2	2	100.0	100.0
AA-1340085.	00000....	E+S RUCKVERSICHERUNGS AKLIENGESELLSCHAFT.....	DEU.....	7					0	7	0.0	0.0
AA-3160135.	00000....	ELDORADO GOLD INSURANCE CORP.....	BRB.....			1			1	1	100.0	0.0
AA-3770132.	00000....	ELECTRONICS TECHNOLOGY INSURANCE CO LTD.....	BMU.....	29				4	4	33	12.1	12.1
AA-1464109.	00000....	ELSEVIER RISKS SA.....	CHE.....	1		3	1	1	5	6	83.3	16.7
AA-1220030.	00000....	ERSTE ALLGEMEINE VERS.AG.....	AUT.....	10	1	7		2	10	20	50.0	10.0
AA-3770160.	00000....	EVEREST PROP INS CO.....	FRA.....	12					0	12	0.0	0.0
AA-1080011.	00000....	GARLAN INSURANCE LIMITED.....	GBR.....	15			2	2	4	19	21.1	10.5
AA-1561014.	00000....	GCAN INSURANCE COMPANY.....	CAN.....					9	9	9	100.0	100.0
AA-1460060.	00000....	GEN REINS CORP (EUROPE) AG.....	GBR.....					(54)	(54)	(54)	100.0	100.0
AA-1220035.	00000....	GEN RUCKVERSICHERUNG AG.....	AUT.....	3	1	1			2	5	40.0	0.0
AA-3191174.	00000....	GLAXOSMITHKLINE INSURANCE LTD.....	BMU.....	1,874		2		2	4	1,878	0.2	0.1
AA-1080004.	00000....	GLOBAL RISKS UNDERWRITERS LTD.....	GBR.....	18			2	(82)	(80)	(62)	129.0	132.3
AA-1120697.	00000....	GREAT LAKES REINSURANCE (UK) LTD.....	GBR.....					12	12	12	100.0	100.0
AA-3160230.	00000....	GREENHEART INSURANCE CO. LTD.....	BRB.....	51		36			36	87	41.4	0.0
AA-1340129.	00000....	HANSEATICA RUCKVERSICHERUNGS AG.....	DEU.....	24	20				20	44	45.5	0.0
AA-5340021.	00000....	HDFC ERGO GENERAL INSURANCE CO.....	IND.....	(24)					0	(24)	0.0	0.0
AA-1340106.	00000....	HDI GERLING INDUSTRIE VERISCHERUNG AG.....	DEU.....			2		(34)	(32)	(32)	100.0	106.3
AA-3190875.	00000....	HISCOX (BERMUDA) LTD.....	BMU.....	385				2	2	387	0.5	0.5
AA-3160136.	00000....	ICI ASSURANCE LIMITED.....	BRB.....	1					0	1	0.0	0.0
AA-1370023.	00000....	IMERYS RE LIMITED.....	LUX.....			(5)	2	1	(2)	(2)	100.0	(50.0)
AA-3190917.	00000....	IRONSHORE INS LTD.....	BMU.....			14			14	14	100.0	0.0
AA-1370034.	00000....	KERING RE.....	LUX.....	1,034		207	79	268	554	1,588	34.9	16.9
AA-5760046.	00000....	LENOVO INSURANCE COMPANY PTE LTD.....	SGP.....	847		29	13	4	46	893	5.2	0.4

SCHEDULE F - PART 4

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	Overdue				10 Total Overdue Cols. 6 + 7 + 8 + 9			
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days				
AA-1120855	00000	LIBERTY MUT INS EUROPE LTD	GBR					2	2	2	100.0	100.0
AA-1840610	00000	MAPFRE INDUSTRIAL S A	ESP	11					0	11	0.0	0.0
AA-3190669	00000	MARIAS FALLS INSURANCE COMPANY LTD	BMU	1				144	144	145	99.3	99.3
AA-3190279	00000	MILLER INSURANCE COMPANY LTD	BMU	2					0	2	0.0	0.0
AA-1340165	00000	MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT	DEU	1,394	1			5	6	1,400	0.4	0.4
AA-3190986	00000	MUSTANG RE LTD	BMU	6	2,499			30	2,529	2,535	99.8	1.2
AA-1121022	00000	NAC REINSURANCE INTERNATIONAL LIMITED	GBR		(163)			24	(139)	(139)	100.0	(17.3)
AA-1370024	00000	NEXANS RE	LUX	99					0	99	0.0	0.0
AA-3770374	00000	NEXUS LIMITED	CYM	5	15			11	26	31	83.9	35.5
AA-1080003	00000	OSIRIS MARINE AND GENERAL INSURACEN COMP	GBR	(15)	(16)	5		(68)	(79)	(94)	84.0	72.3
AA-3190131	00000	OWENS INSURANCE LTD	BMU	1	43	6		(1)	48	49	98.0	(2.0)
AA-1370029	00000	Printemps Reassurance SA	GBR		491				491	491	100.0	0.0
AA-1340000	00000	PALLAS VERSICHERUNG	DEU					(550)	(550)	(550)	100.0	100.0
AA-1780097	00000	PHILIP MORRIS INTL INS (IRELAND) LTD	IRL	2		(22)		22	0	2	0.0	1,100.0
AA-1374107	00000	POLYRE	LUX	3				(43)	(43)	(40)	107.5	107.5
AA-1340190	00000	PROVINZIAL RHEINLAND HOLDING AKTIENGESEL	DEU	58					0	58	0.0	0.0
AA-1340022	00000	REVIUM RUCKVERSICHERUNG AG	DEU	1,184	(51)			11	(40)	1,144	(3.5)	1.0
AA-3160102	00000	RIVERVIEW INSURANCE CO LTD	BRB		1			(7)	(6)	(6)	100.0	116.7
AA-1080028	00000	ROMULUS LTD	GBR		1		2		3	3	100.0	0.0
AA-1370026	00000	ROQUETTE RE S.A	LUX	1					0	1	0.0	0.0
AA-3191176	00000	SAFEPORT LIMITED	BMU					37	37	37	100.0	100.0
AA-5420022	00000	SAMSUNG FIRE & MARINE INS CO L	KOR	(1)					0	(1)	0.0	0.0
AA-0130002	00000	SAMSUNG FIRE & MARINE INS CO LTD	PRK		4				4	4	100.0	0.0
AA-1440021	00000	SANDVIK FORSAKRINGS AB	SWE	55	3				3	58	5.2	0.0
AA-1120019	00000	SCOR UK CO LTD	GBR		2				2	2	100.0	0.0
AA-1444103	00000	SKF REINSURANCE COMPANY LTD	SWE		15				15	15	100.0	0.0
AA-1420110	00000	SPAREBANK 1 SKADEFORSIKRING AKTISESKAB	NOR			9			9	9	100.0	0.0
AA-3191177	00000	SPEAR INSURANCE COMPANY LIMITED	BMU	11	6				6	17	35.3	0.0
AA-1780062	00000	SQUARDRON	IRL	303	87				87	390	22.3	0.0
AA-1370036	00000	ST LOUIS RE S.A	LUX	(16)	128				128	112	114.3	0.0
AA-3192080	00000	SUFFOLK INSURANCE LTD	BMU	2				(5)	(5)	(3)	166.7	166.7
AA-1121397	00000	SUN ALLIANCE AND LONDON INS PLC	GBR					(120)	(120)	(120)	100.0	100.0
AA-3190288	00000	SUNBELT RE LIMITED	BMU					(123)	(123)	(123)	100.0	100.0
AA-1280003	00000	SWISS RE DENMARK	DNK	13					0	13	0.0	0.0
AA-1360240	00000	SWISS RE ITALIA S P A	ITA	18					0	18	0.0	0.0
AA-3191220	00000	TELLURIDE INSURANCE LTD	BMU	10					0	10	0.0	0.0
AA-1560450	00000	TEMPLE INS CO	CAN					1	1	1	100.0	100.0
AA-1370027	00000	TEREOS LUXEMBOURG	LUX					(35)	(35)	(35)	100.0	100.0

SCHEDULE F - PART 4

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						11 Total Due Cols. 5 + 10	12 Percentage Overdue Col. 10 / Col. 11	13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11
				5 Current	Overdue				10 Total Overdue Cols. 6 + 7 + 8 + 9			
					6 1 to 29 Days	7 30 to 90 Days	8 91 to 120 Days	9 Over 120 Days				
AA-1120077	00000	TRANSFERCOM LIMITED	GBR	26				21	21	47	44.7	44.7
AA-1440043	00000	TRYGG HANSA INS CO LTD	SWE	7					0	7	0.0	0.0
AA-1220075	00000	WIENER STADTISCHE WECHSELSEITIGE VERS AN	AUT	(1)					0	(1)	0.0	0.0
AA-3190231	00000	WINGFOOT INS CO LTD	BMU	177	(14)	1,188		2	1,176	1,353	86.9	0.1
AA-1340255	00000	WURTTENBERGISCHE VERSICHERUNG AG	DEU					7	7	7	100.0	100.0
AA-3190757	00000	XL RE LTD	BMU	14					0	14	0.0	0.0
AA-1560999	00000	ZURICH INSURANCE COMPANY	CAN	2		3		15	(12)	6	75.0	(150.0)
2599999	Total Unauthorized - Other Non-U.S. Insurers			8,034	26	4,580	123	(495)	4,234	12,268	34.5	(4.0)
2699999	Total Unauthorized			18,012	26	6,754	379	(384)	6,775	24,787	27.3	(1.5)
Certified Other Non-U.S. Insurers												
AA-3194126	00000	ARCH REINSURANCE LTD	BMU	295					0	295	0.0	0.0
AA-1340125	10241	HANNOVER RUCKVERSICHERUNGS AG	DEU	884					0	884	0.0	0.0
3899999	Total Certified - Other Non-U.S. Insurers			1,179	0	0	0	0	0	1,179	0.0	0.0
3999999	Total Certified			1,179	0	0	0	0	0	1,179	0.0	0.0
4099999	Total Authorized, Unauthorized and Certified			57,478	(1,602)	9,983	490	196	9,067	66,545	13.6	0.3
9999999	Totals			57,478	(1,602)	9,983	490	196	9,067	66,545	13.6	0.3

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Issuing or Confirming Bank Reference Number (a)	Ceded Balances Payable	Miscellaneous Balances Payable	Trust Funds and Other Allowed Offset Items	Total Collateral and Offsets Allowed (Cols. 6 + 7 + 9 + 10 + 11 but not in Excess of Col. 5)	Provision for Unauthorized Reinsurance (Col. 5 minus Col. 12)	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 14	20% of Amount in Dispute Included in Col. 5	Provision for Overdue Reinsurance (Col. 15 plus Col. 16)	Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 13 plus Col. 17 but not in Excess of Col. 5)
Affiliates-U.S. Non-Pool - Captive																	
20-2740839..	12686....	WATCH HILL INSURANCE COMPANY.....	VT.....	2							0	2	2	0		0	2
0299999..	Total Affiliates - U.S. Non-Pool - Captive.....			2	0	0	XXX	0	0	0	0	2	2	0		0	2
0499999..	Total Affiliates - U.S. Non-Pool - Total.....			2	0	0	XXX	0	0	0	0	2	2	0		0	2
Affiliates-Other Non-U.S. Insurers - Captive																	
AA-3190418..	00000....	NEW PROVIDENCE MUTUAL LIMITED.....	BMU.....	2,777	224			(1,569)			(1,345)	4,122	6	1		1	2,777
0599999..	Total Affiliates - Other Non-U.S. Insurers - Captive.....			2,777	224	0	XXX	(1,569)	0	0	(1,345)	4,122	6	1		1	2,777
Affiliates-Other Non-U.S. Insurers - Other																	
AA-3190411..	00000....	RISK ENGINEERING INSURANCE COMPANY LTD	BMU.....	58,253				21,937		75,173	58,253	0	7	1		1	1
0699999..	Total Affiliates - Other Non-U.S. Insurers - Other.....			58,253	0	0	XXX	21,937	0	75,173	58,253	0	7	1		1	1
0799999..	Total Affiliates - U.S. Non-Pool - Total.....			61,030	224	0	XXX	20,368	0	75,173	56,908	4,122	13	3		3	2,778
0899999..	Total Affiliates.....			61,032	224	0	XXX	20,368	0	75,173	56,908	4,124	15	3		3	2,780
Other U.S. Unaffiliated Insurers																	
36-3985972..	34886....	AIOI NISSAY DOWA INS CO OF AME.....	NY.....	65							0	65	0		0	0	65
00-0000000..	00000....	AXIS INSURANCE COMPANY.....	NY.....	1				8			1	0	0		0	0	0
56-2427193..	11857....	BOLTON INSURANCE COMPANY.....	NY.....	337				376			337	0	1		0	0	0
01-0562383..	11566....	BUENA VISTA INSURANCE COMPANY.....	VT.....	7,806						7,578	7,578	228	9	2		2	230
03-0368411..	11390....	CIRCLTREE INSURANCE COMPANY.....	VT.....	567				561			561	6	0		0	0	6
02-0712840..	11849....	CLOVE PARK INSURANCE COMPANY.....	NY.....	811							0	811	29	6		6	811
03-0359339..	11482....	DANAHER INSURANCE COMPANY.....	VT.....			2,000	0001				0	0	0		0	0	0
AA-3190215..	00000....	DEVONSHIRE UNDERWRITERS LTD.....	DC.....	64				54			54	10	0		0	0	10
41-0735002..	19615....	DONGBU INS CO LTD.....	HI.....	(122)							(122)	0	0		0	0	0
75-3140952..	11899....	FORTUNA ASSURANCE COMPANY.....	VT.....	415							0	415	0		0	0	415
26-0147121..	12992....	GLOBAL CONFECTIONERY INSURANCE COMPANY	VT.....	3							0	3	2		0	0	3
43-1351735..	10608....	H. C. INSURANCE CO.....	VT.....	14							0	14	0		0	0	14
35-2192889..	15618....	HEINZ NOBLE, INC.....	AZ.....	55						175	55	0	0		0	0	0
00-0000000..	00000....	LIBERTY INTERNATIONAL UNDERWRITERS INC	NY.....	4						3	3	1	0		0	0	1
03-0343780..	10419....	MIDDLESEX ASSURANCE CO. LTD.....	VT.....	17,524				4,382		15,302	17,524	0	0		0	0	0
03-0375422..	11432....	MOUNTAINVIEW INSURANCE COMPANY, INC	VT.....	13,967	165	8,467	0002	794		5,571	13,967	0	73	15		15	15
36-2403971..	20052....	NATIONAL LIABILITY & FIRE.....	CT.....	1,430				41			41	1,389	0		0	0	1,389
98-0357932..	14293....	NW RE LIMITED.....	AZ.....	699				445			445	254	0		0	0	254

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Issuing or Confirming Bank Reference Number (a)	Ceded Balances Payable	Miscellaneous Balances Payable	Trust Funds and Other Allowed Offset Items	Total Collateral and Offsets Allowed (Cols. 6 + 7 + 9 + 10 + 11 but not in Excess of Col. 5)	Provision for Unauthorized Reinsurance (Col. 5 minus Col. 12)	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 14	20% of Amount in Dispute Included in Col. 5	Provision for Overdue Reinsurance (Col. 15 plus Col. 16)	Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 13 plus Col. 17 but not in Excess of Col. 5)
04-2475442..	20621....	ONEBEACON AMERICA INSURANCE COMPANY	PA.....	25						8,189	25	0		0		0	0
00-0000000..	00000....	PEOPLES INS CO OF MALAYA.....	RI.....					18			0	0		0		0	0
33-1039138..	00000....	RISK MANAGEMENT ASSOCIATES.....	DE.....	1							0	1	(1)	(0)		(0)	1
51-0387023..	10980....	RISK MANAGEMENT INDEMNITY INC.....	DE.....	458							0	458	(3)	(1)		(1)	457
75-2667578..	11134....	RURAL TRUST INS CO.....	TX.....	(24)							(24)	0		0		0	0
20-4148226..	12480....	SENTINEL PROTECTION & INDEMNITY COMPANY	NY.....	38,810				1,002		55,177	38,810	0	246	49		49	49
03-0348076..	11293....	UT INSURANCE (VERMONT) INC.....	VT.....	2,376				2,466			2,376	0		0		0	0
00-0000000..	00000....	WESTERN RE MANAGERS.....	CA.....	66						3	3	63		0		0	63
0999999..	Total Other U.S. Unaffiliated Insurers.....			85,352	165	10,467	.XXX.	10,147	0	91,998	81,634	3,718	356	71	0	71	3,783

Pools and Associations-Voluntary

AA-9995032..	00000....	MUTUAL MARINE OFFICE, INC.....	NY.....	194,888	5,910					188,978	194,888	0		0		0	0
AA-9995075..	00000....	STARR TECHNICAL RISKS AGENCY INC.....	NY.....	245				(1)			(1)	246	(4)	(1)		(1)	245
1199999..	Total Pools and Associations - Voluntary.....			195,133	5,910	0	.XXX.	(1)	0	188,978	194,887	246	(4)	(1)	0	(1)	245

Other Non-U.S. Insurers

AA-3190002..	00000....	A C E INS CO LTD.....	BMU.....	168				2		416	168	0		0		0	0
AA-3190770..	00000....	ACE TEMPEST REINS CO LTD.....	BMU.....	69						4,578	69	0		0		0	0
98-0413961..	00000....	ADIDAS INTERNATIONAL RE LIMITED (AIR)...	IRL.....	1,272							0	1,272	1	0		0	1,272
AA-3190906..	00000....	AEOLUS.....	BMU.....					(872)			(872)	872		0		0	0
AA-1460002..	00000....	AGRASSUR RE S.A.....	LUX.....	2,984				99			99	2,885		0		0	2,885
AA-1580076..	00000....	AIU INSURANCE COMPANY LTD.....	JPN.....	20							0	20		0		0	20
AA-1440018..	00000....	ALFA LAVAL FORSAKRINGS AB.....	SWE.....	606							0	606		0		0	606
AA-5760041..	00000....	ALIN INSURANCE PTE LTD.....	SGP.....	3,998				3			3	3,995		0		0	3,995
AA-1344102..	00000....	ALLIANZ GLOBAL CORP & SPECIALTY AG.....	GBR.....	378				310		14	324	54		0		0	54
AA-1320065..	00000....	ALLIANZ GLOBAL CORPORATE & SPECIALTY (FR)	FRA.....	3,502				415			415	3,087	18	4		4	3,091
AA-5760049..	00000....	ALLIANZ GLOBAL CORPORATE & SPECIALTY SE	SGP.....	20							0	20		0		0	20
AA-1460082..	00000....	ALLIANZ SUISSE VERSICHERUNG GESELLSCHAFT	CHE.....	642	642						642	0		0		0	0
AA-3194128..	00000....	ALLIED WORLD ASSURANCE COMPANY LTD	BMU.....	97		984	.0003	(35)			97	0		0		0	0
AA-3190829..	00000....	ALTERRA REINSURANCE LTD.....	BMU.....			51	.0004				0	0		0		0	0
AA-1460019..	00000....	AMLIN AG.....	CHE.....	4,791		5,883	.0005	1,793			4,791	0	2	0		0	0
AA-1120147..	00000....	ANCON INSURANCE COMPANY (UK) LIMITED	GBR.....	3							0	3		0		0	3

24.1

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Issuing or Confirming Bank Reference Number (a)	Ceded Balances Payable	Miscellaneous Balances Payable	Trust Funds and Other Allowed Offset Items	Total Collateral and Offsets Allowed (Cols. 6 + 7 + 9 + 10 + 11 but not in Excess of Col. 5)	Provision for Unauthorized Reinsurance (Col. 5 minus Col. 12)	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 14	20% of Amount in Dispute Included in Col. 5	Provision for Overdue Reinsurance (Col. 15 plus Col. 16)	Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 13 plus Col. 17 but not in Excess of Col. 5)
AA-1780091.	00000.....	ARCH REINS EUROPE UNDERWRITING LTD..	CHE.....	.....67	.....	.....	.....	.....	.....	.....	.....0	.....67	.....	.....0	.....	.....0	.....67
AA-3194126.	00000.....	ARCH REINSURANCE LTD.....	BMU.....	.....1,640	.....	.....3,477	.....0006	.....(757)	.....	.....	.....1,640	.....0	.....4	.....1	.....	.....1	.....1
AA-3190932.	00000.....	ARGO RE LTD.....	BMU.....	.....2,411	.....	.....2,627	.....0007	.....(169)	.....	.....	.....2,411	.....0	.....(1)	.....(0)	.....	.....(0)	.....0
AA-3190873.	00000.....	ARIEL INSURANCE COMPANY LTD.....	BMU.....	.....7	.....	.....	.....	.....	.....	.....	.....0	.....7	.....	.....0	.....	.....0	.....7
AA-1084102.	00000.....	ARJO WIGGINS APPLETON INSURANCE LIMITED	GBR.....	.....4	.....	.....	.....	.....8	.....	.....	.....4	.....0	.....	.....0	.....	.....0	.....0
AA-1780105.	00000.....	ARKEMA RE LIMITED.....	IRL.....	.....9	.....	.....	.....	.....2	.....	.....	.....2	.....7	.....	.....0	.....	.....0	.....7
00-0000000..	00000.....	ASPEN INS UK LTD.....	AUS.....	.....	.....	.....	.....	.....(3)	.....	.....	.....(3)	.....3	.....	.....0	.....	.....0	.....
00-0000000..	00000.....	ASSA ABLOY FORSAKRINGS AB.....	SWE.....	.....	.....	.....	.....	.....4	.....	.....	.....0	.....0	.....	.....0	.....	.....0	.....0
AA-2830001.	00000.....	ASSA CO DE SEGUROS SA.....	CHE.....	.....776	.....	.....	.....	.....	.....	.....489	.....489	.....287	.....	.....0	.....	.....0	.....287
00-0000000..	00000.....	ASSICURAZIONI GENARLI.....	GBR.....	.....61	.....	.....	.....	.....	.....	.....3	.....3	.....58	.....	.....0	.....	.....0	.....58
AA-3190004.	00000.....	ASSOCIATED ELECTRIC AND GAS INSURANCE SE	BMU.....	.....22	.....	.....1,460	.....0008	.....	.....	.....	.....22	.....0	.....	.....0	.....	.....0	.....0
AA-1120157.	00000.....	ASTA MANAGING AGENCY LIMITED (DUW - 1729)	GBR.....	.....	.....	.....	.....	.....(23)	.....	.....	.....(23)	.....23	.....	.....0	.....	.....0	.....
AA-1930043.	00000.....	AUSTRALIAN REINS POOL CORP.....	AUS.....	.....2,055	.....	.....	.....	.....1,497	.....	.....	.....1,497	.....558	.....	.....0	.....	.....0	.....558
AA-1320012.	00000.....	AXA CORPORATE SOLUTIONS ASSUR.....	FRA.....	.....711	.....	.....	.....	.....421	.....	.....1	.....422	.....289	.....5	.....1	.....	.....1	.....290
AA-1122027.	00000.....	AXA REINSURANCE UK PLC.....	GBR.....	.....26	.....	.....6	.....0009	.....	.....	.....1	.....7	.....19	.....	.....0	.....	.....0	.....19
AA-1784115.	00000.....	AXIS RE LIMITED.....	IRL.....	.....82	.....	.....	.....	.....	.....	.....	.....0	.....82	.....	.....0	.....	.....0	.....82
AA-1340045.	00000.....	BAYERISCHE RUCKVERSICHERUNG AG.....	DEU.....	.....1	.....	.....	.....	.....8	.....	.....	.....1	.....0	.....1	.....0	.....	.....0	.....0
AA-0060000.	00000.....	BBA GROUP INSURANCES LIMITED.....	GBR.....	.....1,779	.....	.....	.....	.....2,223	.....	.....	.....1,779	.....0	.....1	.....0	.....	.....0	.....0
AA-1120030.	00000.....	BERKSHIRE HATHAWAY INTL INS LTD.....	GBR.....	.....142	.....	.....	.....	.....92	.....	.....	.....92	.....50	.....	.....0	.....	.....0	.....50
63-0202590..	22276.....	BERKSHIRE HATHAWAY SPECIALTY INSURANCE	GBR.....	.....42	.....	.....	.....	.....	.....	.....	.....0	.....42	.....	.....0	.....	.....0	.....42
AA-3190807.	00000.....	BESSEMER INSURANCE LTD.....	BMU.....	.....198	.....	.....	.....	.....219	.....	.....	.....198	.....0	.....	.....0	.....	.....0	.....0
AA-0050895.	00000.....	BLAIR INTERNATIONAL INS. (CAYMAN) LTD..	CYM.....	.....	.....	.....	.....	.....10	.....	.....	.....0	.....0	.....	.....0	.....	.....0	.....0
AA-3160144.	00000.....	BLITZ INSURANCE.....	BRB.....	.....1,468	.....	.....	.....	.....1,416	.....	.....	.....1,416	.....52	.....	.....0	.....	.....0	.....52
AA-3160113.	00000.....	BMC INSURANCE COMPANY LIMITED.....	BRB.....	.....(642)	.....	.....	.....	.....1,829	.....	.....	.....(642)	.....0	.....	.....0	.....	.....0	.....0
AA-1120327.	00000.....	BRIT INS (UK) LTD.....	GBR.....	.....14	.....	.....	.....	.....	.....	.....	.....0	.....14	.....	.....0	.....	.....0	.....14
AA-3190050.	00000.....	CAMBRIDGE REINSURANCE LTD.....	BMU.....	.....17	.....	.....	.....	.....	.....	.....	.....0	.....17	.....	.....0	.....	.....0	.....17
AA-3160059.	00000.....	CASUARINA INTERNATIONAL INSURANCE LTD	BRB.....	.....17	.....	.....	.....	.....16	.....	.....	.....16	.....1	.....	.....0	.....	.....0	.....1
AA-3190190.	00000.....	CATERPILLAR INSURANCE CO LTD.....	BMU.....	.....3,390	.....	.....	.....	.....	.....	.....	.....0	.....3,390	.....	.....0	.....	.....0	.....3,390
AA-3194161.	00000.....	CATLIN INSURANCE COMPANY LTD.....	BMU.....	.....1	.....	.....1,044	.....0010	.....(327)	.....	.....	.....1	.....0	.....	.....0	.....	.....0	.....0
AA-1320113.	00000.....	CHARTIS.....	FRA.....	.....	.....	.....	.....	.....13	.....	.....	.....0	.....0	.....	.....0	.....	.....0	.....0

24.2

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Issuing or Confirming Bank Reference Number (a)	Ceded Balances Payable	Miscellaneous Balances Payable	Trust Funds and Other Allowed Offset Items	Total Collateral and Offsets Allowed (Cols. 6 + 7 + 9 + 10 + 11 but not in Excess of Col. 5)	Provision for Unauthorized Reinsurance (Col. 5 minus Col. 12)	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 14	20% of Amount in Dispute Included in Col. 5	Provision for Overdue Reinsurance (Col. 15 plus Col. 16)	Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 13 plus Col. 17 but not in Excess of Col. 5)
AA-9240125.	00000.....	CHINA PACIFIC PROPERTY INS CO LTD.....	CHN.....	82				18		121	82	0		0		0	0
AA-1120164.	00000.....	CHINA RE SYNDICATE.....	GBR.....					(40)			(40)	40		0		0	0
AA-1560196.	00000.....	CHUBB INSURANCE CO OF CANADA.....	CAN.....	714				943			714	0		0		0	0
AA-2431000.	00000.....	CIA NATIONAL DE SEGUROS C.PORA.....	DOM.....	1							0	1		0		0	1
AA-1240100.	00000.....	CIE FINANCIERE ET DE REASS DU GROUPE A G	BEL.....	39	39						39	0		0		0	0
AA-1370032.	00000.....	CLIMRE S.A.....	LUX.....					98			0	0		0		0	0
AA-1320035.	00000.....	COLISEE RE.....	FRA.....	5		12	0011				5	0		0		0	0
AA-1320035.	00000.....	COLISEE RE.....	FRA.....			68	0012				0	0		0		0	0
AA-3770377.	00000.....	COLLIERS BAY INSURANCE LIMITED.....	CYM.....	3				325			3	0		0		0	0
AA-3190586.	00000.....	COVENTRY ASSURANCE LTD.....	BMU.....	2				14			2	0	2	0		0	0
AA-1124111.	00000.....	DERWENT INSURANCE LIMITED.....	GBR.....					3			0	0		0		0	0
AA-1370033.	00000.....	DS DMITH RE S.A.....	LUX.....	19							0	19		0		0	19
AA-1340085.	00000.....	E+S RUCKVERSICHERUNGS AKLIENGESELLSCHAFT	DEU.....	996		993	0013				993	3		0		0	3
AA-3160135.	00000.....	ELDORADO GOLD INSURANCE CORP.....	BRB.....	662				791			662	0		0		0	0
AA-1370150.	00000.....	ELECTRO RE.....	LUX.....	24							0	24		0		0	24
AA-3770132.	00000.....	ELECTRONICS TECHNOLOGY INSURANCE CO LTD	BMU.....	1,029				1,194			1,029	0	4	1	1	1	1
AA-1464109.	00000.....	ELSEVIER RISKS SA.....	CHE.....	15							0	15	2	0		0	15
AA-3194130.	00000.....	ENDURANCE SPECIALTY INSURANCE CO.....	BMU.....	2,224		36,653	0014	(63)			2,224	0		0		0	0
AA-3190410.	00000.....	EPIC INSURANCE COMPANY LIMITED.....	BMU.....	1,860				2,080			1,860	0		0		0	0
AA-1220030.	00000.....	ERSTE ALLGEMEINE VERS.AG.....	AUT.....	175		197	0015				175	0	2	0		0	0
AA-3770372.	00000.....	ETHANOL RISK MANAGEMENT SPC, Ltd.....	CYM.....	1,948	70	2,151	0016	38			1,948	0		0		0	0
AA-3770160.	00000.....	EVEREST PROP INS CO.....	FRA.....	51				69			51	0		0		0	0
AA-1080011.	00000.....	GARLAN INSURANCE LIMITED.....	GBR.....	454							0	454	5	1	1	454	454
AA-1561014.	00000.....	GCAN INSURANCE COMPANY.....	CAN.....	9							0	9	9	2	2	9	9
AA-1460060.	00000.....	GEN REINS CORP (EUROPE) AG.....	GBR.....	(35)				27			(35)	0	(54)	(11)	(11)	(11)	0
AA-1220035.	00000.....	GEN RUCKVERSICHERUNG AG.....	AUT.....	66		68	0017				66	0		0		0	0
00-0000000.	00000.....	GENERAL REINSURANCE CORPORATION.....	CAN.....	63						3	3	60		0		0	60
AA-3770347.	00000.....	GFP INSURANCE COMPANY LTD.....	CYM.....	366				488			366	0		0		0	0
AA-1370025.	00000.....	GIPE S.A.....	LUX.....	90				119			90	0		0		0	0
AA-3191174.	00000.....	GLAXOSMITHKLINE INSURANCE LTD.....	BMU.....	21,753							0	21,753	2	0		0	21,753
AA-3190345.	00000.....	GLOBAL ASSURANCE LTD.....	BMU.....	142				7			7	135		0		0	135
AA-1080004.	00000.....	GLOBAL RISKS UNDERWRITERS LTD.....	GBR.....	11,760						11,760	11,760	0	(81)	(16)	(16)	(16)	0

24.3

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Issuing or Confirming Bank Reference Number (a)	Ceded Balances Payable	Miscellaneous Balances Payable	Trust Funds and Other Allowed Offset Items	Total Collateral and Offsets Allowed (Cols. 6 + 7 + 9 + 10 + 11 but not in Excess of Col. 5)	Provision for Unauthorized Reinsurance (Col. 5 minus Col. 12)	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 14	20% of Amount in Dispute Included in Col. 5	Provision for Overdue Reinsurance (Col. 15 plus Col. 16)	Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 13 plus Col. 17 but not in Excess of Col. 5)
AA-8310001.	00000.....	GMF INSURANCE CO LTD.....	GBR.....	.....5,645	.....	.....	.....	.....6,778	.....	.....	.....5,645	.....0	.....	.....0	.....	.....0	.....0
AA-1120697.	00000.....	GREAT LAKES REINSURANCE (UK) LTD.....	GBR.....	.....216	.....	.....	.....	.....(57)	.....	.....	.....(57)	.....273	.....12	.....2	.....	.....2	.....216
AA-3160230.	00000.....	GREENHEART INSURANCE CO. LTD.....	BRB.....	.....7,848	.....	.....	.....	.....63	.....	.....7,761	.....7,824	.....24	.....	.....0	.....	.....0	.....24
AA-0050693.	00000.....	GROVE INSURANCE COMPANY LTD.....	BMU.....	.....	.....	.....	.....	.....269	.....	.....	.....0	.....0	.....	.....0	.....	.....0	.....0
AA-1560483.	00000.....	HANNOVER RUCKVERSICHERUNGS AKTIENGESELLS	CAN.....	.....89	.....	.....	.....	.....	.....	.....	.....0	.....89	.....	.....0	.....	.....0	.....89
AA-1340129.	00000.....	HANSEATICA RUCKVERSICHERUNGS AG.....	DEU.....	.....653	.....	.....1,377	.....0018	.....	.....	.....	.....653	.....0	.....	.....0	.....	.....0	.....0
AA-5340021.	00000.....	HDFC ERGO GENERAL INSURANCE CO.....	IND.....	.....(24)	.....	.....	.....	.....	.....	.....	.....(24)	.....0	.....	.....0	.....	.....0	.....0
AA-1340106.	00000.....	HDI GERLING INDUSTRIE VERISCHERUNG AG	DEU.....	.....1,502	.....	.....1,728	.....0019	.....127	.....	.....	.....1,502	.....0	.....(35)	.....(7)	.....	.....(7)	.....0
AA-1580078.	00000.....	HDI-GERLING INDUSTRIE VERSICHERUNG AG	JPN.....	.....16	.....	.....	.....	.....	.....	.....	.....0	.....16	.....	.....0	.....	.....0	.....16
AA-3190875.	00000.....	HISCOX (BERMUDA) LTD.....	BMU.....	.....4,810	.....	.....	.....	.....1,384	.....	.....5,535	.....4,810	.....0	.....2	.....0	.....	.....0	.....0
AA-2230425.	00000.....	I.R.B. BRASIL RESSEGUROS SA.....	BRA.....	.....	.....	.....186	.....0020	.....	.....	.....	.....0	.....0	.....	.....0	.....	.....0	.....0
AA-3160136.	00000.....	ICI ASSURANCE LIMITED.....	BRB.....	.....8,465	.....	.....	.....	.....	.....	.....8,464	.....8,464	.....1	.....	.....0	.....	.....0	.....1
AA-1370023.	00000.....	IMERYS RE LIMITED.....	LUX.....	.....464	.....	.....	.....	.....464	.....	.....	.....464	.....0	.....3	.....1	.....	.....1	.....1
AA-5480000.	00000.....	INTERPHARMA RISK MGMT LTD (IRM.....	SGP.....	.....2,035	.....	.....	.....	.....6	.....	.....	.....6	.....2,029	.....	.....0	.....	.....0	.....2,029
AA-3190917.	00000.....	IRONSHORE INS LTD.....	BMU.....	.....52	.....	.....	.....	.....12	.....	.....	.....12	.....40	.....	.....0	.....	.....0	.....40
AA-1370034.	00000.....	KERING RE.....	LUX.....	.....6,528	.....	.....	.....	.....	.....	.....	.....0	.....6,528	.....347	.....69	.....	.....69	.....6,528
AA-1720015.	00000.....	KESKINAINEN VAKUUTUSYHTIO AURA.....	FIN.....	.....13	.....	.....	.....	.....	.....	.....	.....0	.....13	.....	.....0	.....	.....0	.....13
AA-1340145.	00000.....	KOLNISCHE RUCKVERSICHERUNGS-GESELLSCHAFT	DEU.....	.....35	.....	.....	.....	.....	.....	.....	.....0	.....35	.....	.....0	.....	.....0	.....35
AA-5760046.	00000.....	LENOVO INSURANCE COMPANY PTE LTD.....	SGP.....	.....1,757	.....	.....	.....	.....461	.....	.....	.....461	.....1,296	.....17	.....3	.....	.....3	.....1,299
AA-1560717.	00000.....	LIBERTY INS CO OF CANADA.....	CAN.....	.....36	.....	.....	.....	.....	.....	.....	.....0	.....36	.....	.....0	.....	.....0	.....36
AA-1780043.	00000.....	LIBERTY INTERNATIONAL.....	IRL.....	.....465	.....	.....	.....	.....	.....	.....	.....0	.....465	.....	.....0	.....	.....0	.....465
AA-1120855.	00000.....	LIBERTY MUT INS EUROPE LTD.....	GBR.....	.....33	.....	.....	.....	.....	.....	.....	.....0	.....33	.....2	.....0	.....	.....0	.....33
AA-1120166.	00000.....	LLOYDS - SYNDICATE # 1884.....	GBR.....	.....22	.....	.....	.....	.....	.....	.....	.....0	.....22	.....	.....0	.....	.....0	.....22
AA-1840610.	00000.....	MAPFRE INDUSTRIAL S A.....	ESP.....	.....752	.....	.....627	.....0021	.....3	.....	.....673	.....752	.....0	.....	.....0	.....	.....0	.....0
AA-1842029.	00000.....	MAPFRE RE CO DE REASEGUROS S A.....	ESP.....	.....1	.....	.....	.....	.....	.....	.....	.....0	.....1	.....	.....0	.....	.....0	.....1
AA-3190669.	00000.....	MARIAS FALLS INSURANCE COMPANY LTD..	BMU.....	.....862	.....	.....	.....	.....	.....	.....	.....0	.....862	.....143	.....29	.....	.....29	.....862
AA-3190829.	00000.....	MARKEL BERMUDA LIMITED.....	BMU.....	.....19	.....	.....	.....	.....	.....	.....	.....0	.....19	.....	.....0	.....	.....0	.....19
AA-3190279.	00000.....	MILLER INSURANCE COMPANY LTD.....	BMU.....	.....2,670	.....	.....	.....	.....1,683	.....	.....	.....1,683	.....987	.....	.....0	.....	.....0	.....987
AA-3160122.	00000.....	MONTICELLO INSURANCE LIMITED.....	BRB.....	.....2,522	.....	.....	.....	.....	.....	.....1,806	.....1,806	.....716	.....	.....0	.....	.....0	.....716
AA-1340165.	00000.....	MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT	DEU.....	.....17,176	.....	.....11,078	.....0022	.....5,408	.....	.....	.....16,486	.....690	.....5	.....1	.....	.....1	.....691

24.4

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Issuing or Confirming Bank Reference Number (a)	Ceded Balances Payable	Miscellaneous Balances Payable	Trust Funds and Other Allowed Offset Items	Total Collateral and Offsets Allowed (Cols. 6 + 7 + 9 + 10 + 11 but not in Excess of Col. 5)	Provision for Unauthorized Reinsurance (Col. 5 minus Col. 12)	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 14	20% of Amount in Dispute Included in Col. 5	Provision for Overdue Reinsurance (Col. 15 plus Col. 16)	Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 13 plus Col. 17 but not in Excess of Col. 5)
AA-1560600.	00000.....	MUNICH REINSURANCE CO. OF CANADA.....	CAN.....	.....19	.....	.....	.....	.....1	.....	.....	.....1	.....18	.....	.....0	.....	.....0	.....18
AA-1120011.	00000.....	MUNICH REINSURANCE COMPANY (UK) GENERAL	GBR.....	.....536	.....	.....	.....	.....20	.....	.....	.....20	.....516	.....	.....0	.....	.....0	.....516
AA-3190986.	00000.....	MUSTANG RE LTD.....	BMU.....	.....6,550	.....	.....	.....	.....	.....	.....3,721	.....3,721	.....2,829	.....30	.....6	.....	.....6	.....2,835
AA-1121022.	00000.....	NAC REINSURANCE INTERNATIONAL LIMITED	GBR.....	.....(137)	.....	.....6	.....0023	.....	.....	.....	.....(137)	.....0	.....24	.....5	.....	.....5	.....0
AA-1460080.	00000.....	NATIONALE SUISSE.....	CHE.....	.....78	.....	.....	.....	.....(66)	.....	.....	.....(66)	.....144	.....	.....0	.....	.....0	.....78
AA-1370024.	00000.....	NEXANS RE.....	LUX.....	.....101	.....	.....	.....	.....(15)	.....	.....	.....(15)	.....116	.....	.....0	.....	.....0	.....101
AA-3770374.	00000.....	NEXUS LIMITED.....	CYM.....	.....332	.....	.....	.....	.....2	.....	.....	.....2	.....330	.....11	.....2	.....	.....2	.....332
AA-1120830.	00000.....	NIPPONKOA INS CO (EUROPE) LTD.....	GBR.....	.....394	.....	.....	.....	.....	.....	.....	.....0	.....394	.....	.....0	.....	.....0	.....394
AA-3190128.	00000.....	Oil Casualty Insurance, Ltd.....	BMU.....	.....34	.....	.....	.....	.....	.....	.....	.....0	.....34	.....	.....0	.....	.....0	.....34
AA-1080003.	00000.....	OSIRIS MARINE AND GENERAL INSURACEN COMP	GBR.....	.....7,602	.....	.....	.....	.....2,183	.....5,419	.....	.....7,602	.....0	.....(63)	.....(13)	.....	.....(13)	.....0
AA-3190131.	00000.....	OWENS INSURANCE LTD.....	BMU.....	.....1,291	.....	.....	.....	.....485	.....	.....	.....485	.....806	.....5	.....1	.....	.....1	.....807
AA-1370029.	00000.....	Printemps Reassurance SA.....	GBR.....	.....491	.....	.....	.....	.....1	.....	.....	.....1	.....490	.....	.....0	.....	.....0	.....490
AA-1340000.	00000.....	PALLAS VERSICHERUNG.....	DEU.....	.....(550)	.....	.....	.....	.....	.....	.....	.....(550)	.....0	.....(550)	.....(110)	.....	.....(110)	.....0
AA-1780078.	00000.....	PARTNER REINSURANCE EUROPE SE.....	IRL.....	.....	.....	.....	.....	.....(115)	.....	.....	.....(115)	.....115	.....	.....0	.....	.....0	.....0
AA-1320265.	00000.....	PARTNERRE SA.....	FRA.....	.....	.....	.....281	.....0024	.....	.....	.....	.....0	.....0	.....	.....0	.....	.....0	.....0
AA-3191290.	00000.....	PELICAN INSURANCE LIMITED.....	BMU.....	.....98	.....	.....	.....	.....19	.....	.....	.....19	.....79	.....	.....0	.....	.....0	.....79
AA-1120158.	00000.....	PEMBROKE MANAGING AGENCY LIMITED (ACA -	GBR.....	.....	.....	.....	.....	.....(20)	.....	.....	.....(20)	.....20	.....	.....0	.....	.....0	.....0
AA-9240100.	00000.....	PEOPLE'S INSURANCE OF CHINA.....	CHN.....	.....101	.....	.....	.....	.....	.....	.....	.....0	.....101	.....	.....0	.....	.....0	.....101
AA-1780097.	00000.....	PHILIP MORRIS INTL INS (IRELAND) LTD.....	IRL.....	.....5,771	.....	.....	.....	.....6,249	.....839	.....	.....5,771	.....0	.....	.....0	.....	.....0	.....0
AA-9240110.	00000.....	PING AN INSURANCE CO OF CHINA.....	CHN.....	.....	.....	.....2,962	.....0025	.....	.....	.....	.....0	.....0	.....	.....0	.....	.....0	.....0
AA-1374107.	00000.....	POLYRE.....	LUX.....	.....722	.....	.....	.....	.....(2)	.....	.....	.....(2)	.....724	.....(42)	.....(8)	.....	.....(8)	.....716
AA-1340190.	00000.....	PROVINZIAL RHEINLAND HOLDING AKTIENGESEL	DEU.....	.....4,452	.....	.....4,464	.....0026	.....	.....	.....	.....4,452	.....0	.....	.....0	.....	.....0	.....0
AA-1340022.	00000.....	REVIUM RUCKVERSICHERUNG AG.....	DEU.....	.....5,066	.....	.....	.....	.....	.....	.....	.....0	.....5,066	.....11	.....2	.....	.....2	.....5,066
AA-3160102.	00000.....	RIVERVIEW INSURANCE CO LTD.....	BRB.....	.....830	.....	.....	.....	.....962	.....	.....	.....830	.....0	.....(7)	.....(1)	.....	.....(1)	.....0
AA-1080028.	00000.....	ROMULUS LTD.....	GBR.....	.....423	.....	.....	.....	.....503	.....	.....	.....423	.....0	.....2	.....0	.....	.....0	.....0
AA-1370026.	00000.....	ROQUETTE RE S.A.....	LUX.....	.....1,502	.....	.....	.....	.....	.....	.....1,501	.....1,501	.....1	.....	.....0	.....	.....0	.....1
AA-3191176.	00000.....	SAFEPORT LIMITED.....	BMU.....	.....37	.....	.....	.....	.....	.....	.....	.....0	.....37	.....37	.....7	.....	.....7	.....37
AA-5420022.	00000.....	SAMSUNG FIRE & MARINE INS CO L.....	KOR.....	.....35	.....	.....	.....	.....	.....	.....12,944	.....35	.....0	.....	.....0	.....	.....0	.....0
AA-0130002.	00000.....	SAMSUNG FIRE & MARINE INS CO LTD.....	PRK.....	.....481	.....	.....	.....	.....	.....	.....156	.....156	.....325	.....	.....0	.....	.....0	.....325
AA-1440021.	00000.....	SANDVIK FORSAKRINGS AB.....	SWE.....	.....58	.....	.....	.....	.....92	.....	.....	.....58	.....0	.....	.....0	.....	.....0	.....0

24.5

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Issuing or Confirming Bank Reference Number (a)	Ceded Balances Payable	Miscellaneous Balances Payable	Trust Funds and Other Allowed Offset Items	Total Collateral and Offsets Allowed (Cols. 6 + 7 + 9 + 10 + 11 but not in Excess of Col. 5)	Provision for Unauthorized Reinsurance (Col. 5 minus Col. 12)	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 14	20% of Amount in Dispute Included in Col. 5	Provision for Overdue Reinsurance (Col. 15 plus Col. 16)	Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 13 plus Col. 17 but not in Excess of Col. 5)
AA-3191114.	00000.....	SATURN INSURANCE COMPANY LTD.....	BMU.....	.....2,240	.....	.....1,490	.....0027	.....	.....	.....	.....1,490	.....750	.....	.....0	.....	.....0	.....750
AA-1440009.	00000.....	SCA INSURANCE COMPANY.....	SWE.....	.....1,570	.....	.....	.....	.....	.....	.....1,570	.....1,570	.....0	.....	.....0	.....	.....0	.....0
AA-1320031.	00000.....	SCOR GLOBAL P&C SE.....	FRA.....	.....197	.....	.....	.....	.....100	.....	.....	.....100	.....97	.....	.....0	.....	.....0	.....97
AA-1120019.	00000.....	SCOR UK CO LTD.....	GBR.....	.....62	.....	.....	.....	.....19	.....	.....	.....19	.....43	.....	.....0	.....	.....0	.....43
AA-3770410.	00000.....	SEVEN MILE BEACH INS CO LTD.....	CYM.....	.....2,012	.....	.....	.....	.....(199)	.....	.....	.....(199)	.....2,211	.....	.....0	.....	.....0	.....2,012
AA-1444103.	00000.....	SKF REINSURANCE COMPANY LTD.....	SWE.....	.....225	.....	.....	.....	.....8	.....	.....	.....8	.....217	.....	.....0	.....	.....0	.....217
AA-3194212.	00000.....	SOBRAL LIMITED.....	BMU.....	.....416	.....	.....	.....	.....164	.....	.....	.....164	.....252	.....	.....0	.....	.....0	.....252
AA-1370031.	00000.....	SOLVAY HORTENSIA S.A.....	LUX.....	.....5,606	.....	.....	.....	.....526	.....	.....	.....526	.....5,080	.....	.....0	.....	.....0	.....5,080
AA-1374103.	00000.....	SOMALRE SOCIETE DE REASSURANCE SOMMER AL	LUX.....	.....	.....	.....	.....	.....(2)	.....	.....	.....(2)	.....2	.....	.....0	.....	.....0	.....
AA-1121576.	00000.....	SOMPO JAPAN INS CO of EUROPE LTD.....	GBR.....	.....6	.....	.....	.....	.....1	.....	.....	.....1	.....5	.....	.....0	.....	.....0	.....5
AA-5780018.	00000.....	SOMPO JAPAN NIPPONKOA.....	NLD.....	.....9	.....	.....	.....	.....17	.....	.....	.....9	.....0	.....	.....0	.....	.....0	.....0
AA-1420110.	00000.....	SPAREBANK 1 SKADEFORSIKRING AKTISESKAB	NOR.....	.....22	.....9	.....	.....	.....	.....	.....	.....9	.....13	.....	.....0	.....	.....0	.....13
AA-3191177.	00000.....	SPEAR INSURANCE COMPANY LIMITED.....	BMU.....	.....30	.....	.....	.....	.....	.....	.....	.....0	.....30	.....	.....0	.....	.....0	.....30
AA-1780062.	00000.....	SQUARDRON.....	IRL.....	.....586	.....	.....	.....	.....	.....	.....	.....0	.....586	.....	.....0	.....	.....0	.....586
AA-1370036.	00000.....	ST LOUIS RE S.A.....	LUX.....	.....128	.....	.....	.....	.....58	.....	.....	.....58	.....70	.....	.....0	.....	.....0	.....70
AA-3192080.	00000.....	SUFFOLK INSURANCE LTD.....	BMU.....	.....515	.....	.....1,500	.....0028	.....	.....	.....	.....515	.....0	.....(5)	.....(1)	.....	.....(1)	.....0
AA-1121395.	00000.....	SUMITOMO MARINE & FIRE INS CO (EUROPE) L	GBR.....	.....1	.....	.....	.....	.....	.....	.....	.....0	.....1	.....	.....0	.....	.....0	.....1
AA-1121397.	00000.....	SUN ALLIANCE AND LONDON INS PLC.....	GBR.....	.....(120)	.....	.....	.....	.....	.....	.....	.....(120)	.....0	.....(120)	.....(24)	.....	.....(24)	.....0
AA-3190288.	00000.....	SUNBELT RE LIMITED.....	BMU.....	.....(123)	.....	.....	.....	.....	.....	.....	.....(123)	.....0	.....(123)	.....(25)	.....	.....(25)	.....0
AA-1280003.	00000.....	SWISS RE DENMARK.....	DNK.....	.....1,515	.....	.....1,663	.....0029	.....	.....	.....	.....1,515	.....0	.....	.....0	.....	.....0	.....0
AA-1120643.	00000.....	SWISS RE FRANKONA REINSURANCE LIMITED	GBR.....	.....	.....	.....	.....	.....(222)	.....	.....	.....(222)	.....222	.....	.....0	.....	.....0	.....
00-0000000.	00000.....	SWISS RE INTERNATIONAL SE.....	GBR.....	.....	.....	.....	.....	.....(75)	.....	.....	.....(75)	.....75	.....	.....0	.....	.....0	.....
AA-1360240.	00000.....	SWISS RE ITALIA S P A.....	ITA.....	.....587	.....	.....645	.....0030	.....	.....	.....	.....587	.....0	.....	.....0	.....	.....0	.....0
AA-1370020.	00000.....	SWISS RE ITERNATIONAL SE.....	GBR.....	.....8	.....	.....	.....	.....	.....	.....	.....0	.....8	.....	.....0	.....	.....0	.....8
AA-1460146.	00000.....	SWISS REINSURANCE CO.....	CHE.....	.....252	.....	.....16	.....0031	.....1,365	.....	.....	.....252	.....0	.....	.....0	.....	.....0	.....0
AA-1121400.	00000.....	SWISS REINSURANCE COMPANY (UK) LTD...	GBR.....	.....228	.....	.....	.....	.....256	.....	.....	.....228	.....0	.....	.....0	.....	.....0	.....0
AA-1560160.	00000.....	SWISS REINSURANCE COMPANY CANADA...	CAN.....	.....1,029	.....	.....	.....	.....830	.....	.....	.....830	.....199	.....	.....0	.....	.....0	.....199
AA-3190485.	00000.....	TCPL INSURANCE SERVICES LTD.....	BRB.....	.....305	.....	.....	.....	.....	.....	.....	.....0	.....305	.....	.....0	.....	.....0	.....305
AA-3191220.	00000.....	TELLURIDE INSURANCE LTD.....	BMU.....	.....1,542	.....	.....	.....	.....	.....	.....1,530	.....1,530	.....12	.....	.....0	.....	.....0	.....12
AA-1560450.	00000.....	TEMPLE INS CO.....	CAN.....	.....330	.....	.....	.....	.....452	.....	.....	.....330	.....0	.....1	.....	.....0	.....0	.....0
AA-1370027.	00000.....	TEREOS LUXEMBOURG.....	LUX.....	.....385	.....	.....	.....	.....	.....	.....	.....0	.....385	.....(35)	.....(7)	.....	.....(7)	.....378

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Issuing or Confirming Bank Reference Number (a)	Ceded Balances Payable	Miscellaneous Balances Payable	Trust Funds and Other Allowed Offset Items	Total Collateral and Offsets Allowed (Cols. 6 + 7 + 9 + 10 + 11 but not in Excess of Col. 5)	Provision for Unauthorized Reinsurance (Col. 5 minus Col. 12)	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 14	20% of Amount in Dispute Included in Col. 5	Provision for Overdue Reinsurance (Col. 15 plus Col. 16)	Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 13 plus Col. 17 but not in Excess of Col. 5)
AA-3190305	00000	THE GROVE INSURANCE COMPANY LIMITED	BMU	732				98			98	634	0			0	634
AA-1580100	00000	TOKIO MARINE & NICHIDO FIRE INS CO LTD.	JPN	243				5		5	10	233	0			0	233
AA-3190187	00000	TRAFFORD PARK INS	BMU	94							0	94	0			0	94
13-5616275	19453	TRANSATLANTIC REINSURANCE COMPANY	AUS					(5)			(5)	5	0			0	
AA-1120077	00000	TRANSFERCOM LIMITED	GBR	1,246		566	0033				566	680	21	4		4	684
AA-3194227	00000	TRELLEBORG INSURANCE LIMITED	BMU	197				52			52	145	0			0	145
AA-1440043	00000	TRYGG HANSA INS CO LTD	SWE	534		534	0034				534	0	0			0	0
AA-3771000	00000	UNITED INSURANCE CO	VGB	15							0	15	0			0	15
AA-1440197	00000	VOLVO GROUP INSURANCE	SWE					(53)			(53)	53	0			0	
AA-1124141	00000	W.R. BERKLEY (EUROPE) LIMITED	GBR	4							0	4	0			0	4
AA-0000000	00000	WEST FRASER CAPTIVE INC	CAN					(3)			(3)	3	0			0	
AA-1220075	00000	WIENER STADTISCHE WECHSELSEITIGE VERS AN	AUT	17							0	17	0			0	17
AA-3190231	00000	WINGFOOT INS CO LTD	BMU	6,211				48		4,420	4,468	1,743	2	0		0	1,743
AA-1340255	00000	WURTTENBERGISCHE VERSICHERUNG AG	DEU	7							0	7	7	1		1	7
AA-3190577	00000	XL INS CO LTD	BMU	157		1,430	0036	25			157	0	0	0		0	0
AA-1121547	00000	XL INSURANCE COMPANY LIMITED	CAN			1,700	0037				0	0	0	0		0	0
AA-1121547	00000	XL INSURANCE COMPANY LTD	GBR	1,400				585			585	815	0			0	815
AA-3190757	00000	XL RE LTD	BMU	356		880	0038	(37)			356	0	0	0		0	0
AA-1460190	00000	ZURICH INS CO LTD	CHE	86		74	0039	1		3,693	86	0	0	0		0	0
AA-1560999	00000	ZURICH INSURANCE COMPANY	CAN	1,748				488			488	1,260	3	1		1	1,261
AA-1120001	00000	ZURICH SPECIALTIES LONDON LTD	GBR	69				25			25	44	0	0		0	44
AA-1340017	00000	ZURICH VERSICHERUNG AG	DEU		172						0	0	0	0		0	0
AA-3194221	00000	1700 INSURANCE COMPANY LIMITED	BMU			373	0040	(213)			0	0	0	0		0	0
1299999		Total Other Non-U.S. Insurers		211,023	932	89,254	XXX	45,519	0	77,423	128,095	82,928	(373)	(75)	0	(75)	81,171
1399999		Total Affiliates and Others		552,540	7,231	99,721	XXX	76,033	0	433,572	461,524	91,016	(6)	(1)	0	(1)	87,979
9999999		Totals		552,540	7,231	99,721	XXX	76,033	0	433,572	461,524	91,016	(6)	(1)	0	(1)	87,979

24.7

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

(a)	Issuing or Confirming Bank Reference Number	Letters of Credit Code	American Bankers Association (ABA) Routing Number	Issuing or Confirming Bank Name	Letters of Credit Amount
	0001	1	026004307	BANK OF TOKYO-MITSUBISHI UFJ TRUST COMPA	2,000

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Issuing or Confirming Bank Reference Number (a)	Ceded Balances Payable	Miscellaneous Balances Payable	Trust Funds and Other Allowed Offset Items	Total Collateral and Offsets Allowed (Cols. 6 + 7 + 9 + 10 + 11 but not in Excess of Col. 5)	Provision for Unauthorized Reinsurance (Col. 5 minus Col. 12)	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	20% of Amount in Col. 14	20% of Amount in Dispute Included in Col. 5	Provision for Overdue Reinsurance (Col. 15 plus Col. 16)	Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 13 plus Col. 17 but not in Excess of Col. 5)
0002			1	021000021		ANZ									8,467		
0003			1	021000089		CITIBANK, N.A.									984		
0004			1	026009593		BANK OF AMERICA, N.A.									51		
0005			3	026009580		THE ROYAL BANK OF SCOTLAND N.V.									5,883		
0006			1	026009593		BANK OF AMERICA, N.A.									3,477		
0007			3	021000089		CITIBANK, N.A.									2,627		
0008			1	071000152		NORTHERN TRUST									1,460		
0009			1	026002574		BARCLAYS BANK									6		
0010			1	021000089		CITIBANK, N.A.									1,044		
0011			1	021000089		CITIBANK, N.A.									12		
0012			1	021000089		CITIBANK, N.A.									68		
0013			1	114900164		JPMORGAN CHASE BANK, N.A.									993		
0014			3	114900164		JPMORGAN CHASE BANK, N.A.									36,653		
0015			1	021000089		CITIBANK, N.A.									197		
0016			1	111014011		COMERICA BANK									2,151		
0017			1	021000089		CITIBANK, N.A.									68		
0018			1	021000089		CITIBANK, N.A.									724		
0018			1	026008044		COMMERZBANK A.G.									653		
0019			3	026008455		DZ BANK AG									1,339		
0019			3	028001036		DEUTSCHE BANK A.G.									389		
0020			1	021001088		HSBC BANK USA, N.A.									186		
0021			1	021000089		CITIBANK, N.A.									627		
0022			3	021000089		CITIBANK, N.A.									746		
0022			3	021000018		SKANDINAVISKA ENSKILDA BANKEN									10,332		
0023			1	114900164		JPMORGAN CHASE BANK, N.A.									6		
0024			1	021000021		NATIXIS, NEW YORK BRANCH									281		
0025			1	026014591		INDUSTRIAL AND COMMERCIAL BANK OF CHINA									2,962		
0026			1	026009179		CREDIT SUISSE									4,464		
0027			1	026002574		BARCLAYS BANK									1,490		
0028			1	026001591		STANDARD CHARTERED BANK									1,500		
0029			1	021000089		CITIBANK, N.A.									1,663		
0030			1	021000089		CITIBANK, N.A.									645		
0031			1	021000089		CITIBANK, N.A.									16		
0033			1	021000089		CITIBANK, N.A.									566		
0034			1	021000089		SVENSKA HANDELSBANKEN									534		

SCHEDULE F - PART 5

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15	6 Funds Held By Company Under Reinsurance Treaties	7 Letters of Credit	8 Issuing or Confirming Bank Reference Number (a)	9 Ceded Balances Payable	10 Miscellaneous Balances Payable	11 Trust Funds and Other Allowed Offset Items	12 Total Collateral and Offsets Allowed (Cols. 6 + 7 + 9 + 10 + 11 but not in Excess of Col. 5)	13 Provision for Unauthorized Reinsurance (Col. 5 minus Col. 12)	14 Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute	15 20% of Amount in Col. 14	16 20% of Amount in Dispute Included in Col. 5	17 Provision for Overdue Reinsurance (Col. 15 plus Col. 16)	18 Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 13 plus Col. 17 but not in Excess of Col. 5)
		0036.....	1.....	114900164.....			JPMORGAN CHASE BANK, N.A.....										1,430
		0037.....	1.....	114900164.....			JPMORGAN CHASE BANK, N.A.....										1,700
		0038.....	1.....	114900164.....			JPMORGAN CHASE BANK, N.A.....										880
		0039.....	1.....	021000089.....			CITIBANK, N.A.....										74
		0040.....	1.....	026002532.....			BANK OF NOVA SCOTIA.....										373

SCHEDULE F - PART 6 - SECTION 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Certified Reinsurer Rating (1 through 6)	6 Effective Date of Certified Reinsurer Rating	7 Percent Collateral Required for Full Credit (0% - 100%)	8 Net Amount Recoverable from Reinsurers (Sch F Part 3 Col. 18)	9 Catastrophe Recoverables Qualifying for Collateral Deferral	10 Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 8 - Col. 9)	11 Dollar Amount of Collateral Required (Col. 10 x Col. 7)	Collateral Provided					18 Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements (Col. 17 / Col. 10)	19 Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 18/Col. 7, not to exceed 100%)	20 Amount of Credit Allowed for Net Recoverables (Col. 9 + (Col. 10 x Col. 19))	21 Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 8 - Col. 20)		
											12 Multiple Beneficiary Trust	13 Funds Held by Company Under Reinsurance Treaties	14 Letters of Credit	15 Issuing or Confirming Bank Reference Number (a)	16 Other Allowable Collateral					17 Total Collateral Provided (Cols. 12 + 13 + 14 + 16)	
Other Non-U.S. Insurers																					
CR-3194126	00000.....	ARCH REINSURANCE LTD.....	BMU.....	.....3	04/08/2015.	.....0.20	.....3,738	.....	.....3,738	.....748	.....	.....	.....1,200	.....0001	.....	.....1,200	.....0.32	.....1.00	.....3,738	.....0
CR-1340125	10241.....	HANNOVER RUCKVERSICHERUNGS AG	DEU.....	.....2	04/13/2015.	.....0.10	.....12,055	.....	.....12,055	.....1,206	.....12,055	.....	.....	.....	.....	.....12,055	.....1.00	.....1.00	.....12,055	.....0
1299999.	Total Other Non-U.S. Insurers.....					15,793015,7931,95312,05501,200XXX013,255XXXXXX15,7930
1399999.	Total Affiliates and Others.....					15,793015,7931,95312,05501,200XXX013,255XXXXXX15,7930
9999999.	Totals.....					15,793015,7931,95312,05501,200XXX013,255XXXXXX15,7930

(a)

Issuing or Confirming Bank Reference Number	Letters of Credit Code	American Bankers Association (ABA) Routing Number	Issuing or Confirming Bank Name	Letters of Credit Amount
0001.....	1.....	026009593.....	BANK OF AMERICA, N.A.....	.....1,200

SCHEDULE F - PART 6 - SECTION 2

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Reinsurance Recoverable on Paid Loss and LAE More than 90 Days Overdue (a)	6 Total Reinsurance Recoverable on Paid Losses and LAE (b)	7 Amounts Received Prior 90 Days	8 Percent More than 90 Days Overdue	9 20% of Amount in Col. 5	10 20% of Amounts in Dispute Excluded from Col. 5	11 Amount of Credit Allowed for Net Recoverables (Sch F Part 6 Section 1 Col. 20)	Complete if Column 8 is 20% or Greater			15 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of Col. 9 + Col. 10 or Col. 14) not to Exceed Col. 11
											12 Total Collateral Provided (Sch F Part 6 Section 1 Col. 17) not to Exceed Col. 11	13 Net Unsecured Recoverable for Which Credit is Allowed (Col. 11 - Col. 12)	14 20% of Amount in Col. 13	

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

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

NONE

SCHEDULE F - PART 7

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable on Paid Losses and LAE More Than 90 Days Overdue (a)	5 Total Reinsurance Recoverable on Paid Losses and Paid LAE (b)	6 Amounts Received Prior 90 Days	7 Col. 4 divided by (Cols. 5 + 6)	8 Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7	9 Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7	10 20% of Amount in Col. 9	11 Amount Reported in Col. 8 x 20% + Col. 10
Overdue Authorized Reinsurance										
06-0237820..	20699.....	ACE PROPERTY & CASUALTY INS CO.....	10,091	319,971	119,555	2.296	10,091	0	0	2,018
36-2661954..	10103.....	AMERICAN AGRICULTURAL INSURANCE COMPANY.....	1,607	429,442	291,927	0.223	1,607	0	0	321
38-0829210..	23396.....	AMERISURE MUTUAL INSURANCE COMPANY.....	290	102,033	48,167	0.193	290	0	0	58
13-5358230..	24678.....	ARROWOOD INDEMNITY CO.....	1,191	12,397	47,310	1.995	1,191	0	0	238
AA-1120337..	00000.....	ASPEN INSURANCE UK LIMITED.....	15,706	4,319,010	1,909,163	0.252	15,706	0	0	3,141
AA-3194139..	00000.....	AXIS SPECIALTY LTD.....	6,282	1,104,043	1,544,736	0.237	6,282	0	0	1,256
47-0574325..	32603.....	BERKLEY INSURANCE COMPANY.....	5,235	1,207,274	710,297	0.273	5,235	0	0	1,047
AA-5280012..	00000.....	CENTRAL REINSURANCE CORPORATION.....	6,621	12,973		51.037	0	0	0	0
37-0807507..	20990.....	COUNTRY MUTUAL INSURANCE COMPANY.....	272	61,127	41,227	0.266	272	0	0	54
42-0234980..	21415.....	EMPLOYERS MUTUAL CASUALTY COMPANY.....	542	156,955	120,484	0.195	542	0	0	108
35-2293075..	11551.....	ENDURANCE REINS CORP OF AMERICA.....	15,706	(840,777)	7,207,824	0.247	15,706	0	0	3,141
25-6038677..	26271.....	ERIE INSURANCE EXCHANGE.....	35	35		100.000	0	0	0	0
22-2005057..	26921.....	EVEREST REINSURANCE COMPANY.....	11,727	2,563,338	2,560,672	0.229	11,727	0	0	2,345
23-2153760..	39675.....	EXCALIBUR REINS CORP.....	713	713		100.000	0	0	0	0
42-0245840..	13897.....	FARMERS MUTUAL HAIL INSURANCE CO OF IOWA.....	17	17		100.000	0	0	0	0
13-3029255..	39322.....	GENERAL SECURITY NATIONAL INSURANCE COMP.....	28	37,382	34,390	0.039	28	0	0	6
AA-1340125..	10241.....	HANNOVER RUCKVERSICHERUNGS AG.....	12,564	1,997,746	3,158,469	0.244	12,564	0	0	2,513
AA-1126033..	00000.....	LLOYDS - SYNDICATE # 0033.....	2,094	387,120	315,291	0.298	2,094	0	0	419
AA-1126250..	00000.....	LLOYDS - SYNDICATE # 0250.....	2,785	2,786		99.964	0	0	0	0
AA-1126318..	00000.....	LLOYDS - SYNDICATE # 0318.....	102,707	343,399	254,919	17.166	102,707	0	0	20,541
AA-1126623..	00000.....	LLOYDS - SYNDICATE # 0623.....	188	(4,505)	83,709	0.237	188	0	0	38
AA-1126780..	00000.....	LLOYDS - SYNDICATE # 0780.....	21,820	22,058		98.921	0	0	0	0
AA-1127036..	00000.....	LLOYDS - SYNDICATE # 1036.....	199	5,297		3.757	199	0	0	40
AA-1127200..	00000.....	LLOYDS - SYNDICATE # 1200.....	21,820	21,820	(3,484)	119.001	0	0	0	0
AA-1127206..	00000.....	LLOYDS - SYNDICATE # 1206.....	18,183	18,304		99.339	0	0	0	0
AA-1127225..	00000.....	LLOYDS - SYNDICATE # 1225.....	30,140	30,140	8,664	77.672	0	0	0	0
AA-1127301..	00000.....	LLOYDS - SYNDICATE # 1301.....	36,367	36,367		100.000	0	0	0	0
AA-1127861..	00000.....	LLOYDS - SYNDICATE # 1861.....	57	57		100.000	0	0	0	0
AA-1120084..	00000.....	LLOYDS - SYNDICATE # 1955.....	1,681	2,376	30,340	5.138	1,681	0	0	336
AA-1120103..	00000.....	LLOYDS - SYNDICATE # 1967.....	215	620		34.677	0	0	0	0
AA-1120106..	00000.....	LLOYDS - SYNDICATE # 1969.....	11,678	12,372	30,340	27.341	0	0	0	0
AA-1128488..	00000.....	LLOYDS - SYNDICATE # 2488.....	5,615	46,383	75,287	4.615	5,615	0	0	1,123
AA-1128623..	00000.....	LLOYDS - SYNDICATE # 2623.....	858	(20,522)	378,086	0.240	858	0	0	172
AA-1126005..	00000.....	LLOYDS - SYNDICATE # 4000.....	5,995	9,145	128,698	4.349	5,995	0	0	1,199
AA-1126006..	00000.....	LLOYDS - SYNDICATE # 4472.....	38,049	38,743	30,115	55.257	0	0	0	0
AA-1126003..	00000.....	LLOYDS - SYNDICATE # 5000.....	48,802	48,802		100.000	0	0	0	0
AA-1120048..	00000.....	LLOYDS - SYNDICATE # 5820.....	27,275	27,275		100.000	0	0	0	0
36-3347420..	23876.....	MAPFRE INSURANCE CO.....	52	52	8	86.667	0	0	0	0

SCHEDULE F - PART 7

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

1	2	3	4	5	6	7	8	9	10	11
ID Number	NAIC Company Code	Name of Reinsurer	Reinsurance Recoverable on Paid Losses and LAE More Than 90 Days Overdue (a)	Total Reinsurance Recoverable on Paid Losses and Paid LAE (b)	Amounts Received Prior 90 Days	Col. 4 divided by (Cols. 5 + 6)	Amounts in Col. 4 for Companies Reporting less than 20% in Col. 7	Amounts in Dispute Excluded from Col. 4 for Companies Reporting less than 20% in Col. 7	20% of Amount in Col. 9	Amount Reported in Col. 8 x 20% + Col. 10
AA-1840000.	00000.....	MAPFRE RE CO DE REASEGUROS S A.....	1,319	282,344	259,202	0.244	1,319		.0	.264
AA-3194129.	00000.....	MONTPELIER REINSURANCE LTD.....	5,235	1,094,776	980,297	0.252	5,235		.0	1,047
25-0687550..	19445.....	NATIONAL UNION FIRE INS CO OF PITTSBURGH.....	.40	(154,545)	194,451	0.100	.40		.0	.8
13-1188550..	15059.....	PUBLIC SERVICE MUTUAL INSURANCE COMPANY.....	95,683	656,380		14.577	95,683		.0	19,137
23-1641984..	10219.....	QBE REINSURANCE CORP.....	4,188	903,410	1,110,710	0.208	4,188		.0	.838
37-0915434..	13056.....	RLI INSURANCE COMPANY.....	9,549	11,439	40,225	18.483	9,549		.0	1,910
75-1444207..	30058.....	SCOR REINSURANCE COMPANY.....	1,494	3,128	246,954	0.597	1,494		.0	.299
AA-1320275.	00000.....	SCOR VIE.....	84,189	68,998	31,098	84.108	.0		.0	.0
13-1675535..	25364.....	SWISS REINSURANCE AMERICA CORPORATION.....	10,411	2,678,313	2,187,580	0.214	10,411		.0	2,082
51-0335732..	44776.....	TORUS SPECIALTY.....	106	(21,036)	718	0.000	106		.0	.21
13-5616275..	19453.....	TRANSATLANTIC REINSURANCE COMPANY.....	2,094	575,233	339,675	0.229	2,094		.0	.419
AA-3190870.	00000.....	VALIDUS REINSURANCE LTD.....	352	585	353,461	0.099	352		.0	.70
13-1290712..	20583.....	XL REINSURANCE AMERICA INC.....	12,872	2,441,228	1,267,881	0.347	12,872		.0	2,574
36-2781080..	27855.....	ZURICH AMERICAN INSURANCE COMPANY OF ILL.....	1,313	5,997	6,458	10.542	1,313		.0	.263
9999999.		Totals.....	694,052	21,058,018	26,144,904	XXX	345,234	0	.0	69,047

27.1

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

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

SCHEDULE F - PART 8

Provision for Overdue Reinsurance as of December 31, Current Year

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Reinsurance Recoverable All Items	5 Funds Held by Company Under Reinsurance Treaties	6 Letters of Credit	7 Ceded Balances Payable	8 Other Miscellaneous Balances	9 Other Allowed Offset Items	10 Sum of Cols. 5 through 9 but not in Excess of Col. 4	11 Col. 4 Minus Col. 10	12 Greater of Col. 11 or Schedule F - Part 4 Cols. 8 + 9
Overdue Reinsurance											
AA-5280012..	00000.....	CENTRAL REINSURANCE CORPORATION.....	239,126					2,000	2,000	237,126	237,126
25-6038677..	26271.....	ERIE INSURANCE EXCHANGE.....	35					1,000	35	0	35
23-2153760..	39675.....	EXCALIBUR REINS CORP.....	713						0	713	713
42-0245840..	13897.....	FARMERS MUTUAL HAIL INSURANCE CO OF IOWA.....	18					24,000	18	0	18
AA-1126250..	00000.....	LLOYDS - SYNDICATE # 0250.....	36,237						0	36,237	36,237
AA-1126780..	00000.....	LLOYDS - SYNDICATE # 0780.....	145,973			159,013			145,973	0	21,820
AA-1127200..	00000.....	LLOYDS - SYNDICATE # 1200.....	99,604			(20,199)			0	99,604	99,604
AA-1127206..	00000.....	LLOYDS - SYNDICATE # 1206.....	74,028						0	74,028	74,028
AA-1127225..	00000.....	LLOYDS - SYNDICATE # 1225.....	115,102			21,413			21,413	93,689	93,689
AA-1127301..	00000.....	LLOYDS - SYNDICATE # 1301.....	267,561			40,456			40,456	227,105	227,105
AA-1127861..	00000.....	LLOYDS - SYNDICATE # 1861.....	47,447			10,808			10,808	36,639	36,639
AA-1120103..	00000.....	LLOYDS - SYNDICATE # 1967.....	523,887			79,217			79,217	444,670	444,670
AA-1120106..	00000.....	LLOYDS - SYNDICATE # 1969.....	83,766						0	83,766	83,766
AA-1126006..	00000.....	LLOYDS - SYNDICATE # 4472.....	159,500			28,720			28,720	130,780	130,780
AA-1126003..	00000.....	LLOYDS - SYNDICATE # 5000.....	146,638						0	146,638	146,638
AA-1120048..	00000.....	LLOYDS - SYNDICATE # 5820.....	174,151			7,659			7,659	166,492	166,492
36-3347420..	23876.....	MAPFRE INSURANCE CO.....	53						0	53	53
AA-1320275..	00000.....	SCOR VIE.....	69,500						0	69,500	84,190
9999999..	Totals.....		2,183,339	0	0	327,087	0	27,000	336,299	1,847,040	1,883,603

28

1. Total.....	1,883,603
2. Line 1 x .20.....	376,721
3. Schedule F - Part 7 Col. 11.....	69,047
4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3).....	445,768
5. Provision for Reinsurance Ceded to Unauthorized Reinsurers (Schedule F- Part 5 Col. 18 x 1000).....	87,979,000
6. Provision for Reinsurance Ceded to Certified Reinsurers (Schedule F, Part 6, Section 1, Col. 21 x 1000).....	
7. Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Schedule F, Part 6, Section 2, Col. 15 x 1000).....	
8. Provision for Reinsurance (sum Lines 4 + 5 + 6 + 7) (Enter this amount on Page 3, Line 16).....	88,424,768

SCHEDULE F - PART 9

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
ASSETS (Page 2, Col. 3)			
1. Cash and invested assets (Line 12).....	14,763,178,210		14,763,178,210
2. Premiums and considerations (Line 15).....	481,286,202		481,286,202
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1).....	66,544,914	(66,544,914)	0
4. Funds held by or deposited with reinsured companies (Line 16.2).....	21,415,939	(21,415,939)	0
5. Other assets.....	350,470,563		350,470,563
6. Net amount recoverable from reinsurers.....		930,597,333	930,597,333
7. Protected cell assets (Line 27).....			0
8. Totals (Line 28).....	15,682,895,828	842,636,480	16,525,532,308
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3).....	2,118,353,816	742,026,546	2,860,380,362
10. Taxes, expenses, and other obligations (Lines 4 through 8).....	947,921,002		947,921,002
11. Unearned premiums (Line 9).....	1,415,616,390	439,832,949	1,855,449,339
12. Advance premiums (Line 10).....	11,292,777		11,292,777
13. Dividends declared and unpaid (Line 11.1 and 11.2).....			0
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12).....	228,871,494	(228,871,494)	0
15. Funds held by company under reinsurance treaties (Line 13).....	7,244,294	(7,244,294)	0
16. Amounts withheld or retained by company for account of others (Line 14).....	14,682,459	(14,682,459)	0
17. Provision for reinsurance (Line 16).....	88,424,768	(88,424,768)	(0)
18. Other liabilities.....	303,834,827		303,834,827
19. Total liabilities excluding protected cell business (Line 26).....	5,136,241,827	842,636,480	5,978,878,307
20. Protected cell liabilities (Line 27).....			0
21. Surplus as regards policyholders (Line 37).....	10,546,654,001	XXX	10,546,654,001
22. Totals (Line 38).....	15,682,895,828	842,636,480	16,525,532,308

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	4							4	XXX
2. 2006.....			.0								0	
3. 2007.....			.0								0	
4. 2008.....			.0								0	
5. 2009.....			.0								0	
6. 2010.....			.0								0	
7. 2011.....			.0								0	
8. 2012.....			.0								0	
9. 2013.....			.0								0	
10. 2014.....			.0								0	
11. 2015.....			.0								0	
12. Totals.....	XXX	XXX	XXX	4	0	0	0	0	0	0	4	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.....	.85		.218									.303	
2. 2006.....												.0	
3. 2007.....												.0	
4. 2008.....												.0	
5. 2009.....												.0	
6. 2010.....												.0	
7. 2011.....												.0	
8. 2012.....												.0	
9. 2013.....												.0	
10. 2014.....												.0	
11. 2015.....												.0	
12. Totals.....	.85	0	.218	0	0	0	0	0	0	0	0	.303	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	.303	.0
2. 2006.....	0	0	.0	.00	.00	.00			.86.00	.0	.0
3. 2007.....	0	0	.0	.00	.00	.00			.86.00	.0	.0
4. 2008.....	0	0	.0	.00	.00	.00			.86.00	.0	.0
5. 2009.....	0	0	.0	.00	.00	.00			.86.00	.0	.0
6. 2010.....	0	0	.0	.00	.00	.00			.86.00	.0	.0
7. 2011.....	0	0	.0	.00	.00	.00			.86.00	.0	.0
8. 2012.....	0	0	.0	.00	.00	.00			.86.00	.0	.0
9. 2013.....	0	0	.0	.00	.00	.00			.86.00	.0	.0
10. 2014.....	0	0	.0	.00	.00	.00			.86.00	.0	.0
11. 2015.....	0	0	.0	.00	.00	.00			.86.00	.0	.0
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	.303	.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.....	1,912	1,851	256	332	24		1	9	XXX.....
2. 2006.....	497,721	85,266	412,455	206,648	36,543	837	126	6,574	615	717	176,775	XXX.....
3. 2007.....	499,514	81,704	417,810	275,753	43,713	439	243	10,969	780	23	242,425	XXX.....
4. 2008.....	478,454	73,350	405,105	444,552	50,273	11,001	15	10,779	742	2,498	415,303	XXX.....
5. 2009.....	555,066	76,358	478,708	212,696	37,003	572	2	11,904	864	2,975	187,303	XXX.....
6. 2010.....	546,251	81,762	464,489	238,376	33,870	197	4	12,484	605	1,226	216,578	XXX.....
7. 2011.....	571,892	86,448	485,444	327,291	54,928	248		11,786	823	(290)	283,574	XXX.....
8. 2012.....	596,091	96,364	499,727	334,622	50,636	260	3	11,188	1,098	544	294,333	XXX.....
9. 2013.....	603,834	112,519	491,315	236,970	34,313	96		10,531	861	(259)	212,423	XXX.....
10. 2014.....	607,281	121,073	486,208	206,338	21,130	216	29	11,276	695	(859)	195,976	XXX.....
11. 2015.....	743,484	157,147	586,337	57,215	5,286	69	4	6,049	102	(33)	57,941	XXX.....
12. Totals.....	XXX.....	XXX.....	XXX.....	2,542,373	369,546	14,191	758	103,564	7,184	6,543	2,282,639	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.....	13,467	8,723	90,114	61,678	1,149	1,020	1,191		1,885			36,385	73
2. 2006.....	82											82	4
3. 2007.....	189											189	4
4. 2008.....	736	305										431	8
5. 2009.....	(627)											953	3
6. 2010.....	1,283	980	2,069						73			652	
7. 2011.....	(348)		2,260									875	4
8. 2012.....	10,227	3,784	3,352		1				10			1,422	5
9. 2013.....	2,850	803	2,520		287				966			1,979	5
10. 2014.....	48,187	3,419	5,049		592				3,417			1,607	23
11. 2015.....	112,124	20,027	13,629		1,268				4,699			1,440	115
12. Totals.....	188,170	38,041	118,993	61,678	3,297	1,020	1,191	0	11,050	0	8,928	221,962	244

	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.....	33,180	3,205
2. 2006.	214,141	37,283	176,857	43.0	43.7	42.9			86.00	82	0
3. 2007.	287,349	44,736	242,614	57.5	54.8	58.1			86.00	189	0
4. 2008.	467,068	51,335	415,734	97.6	70.0	102.6			86.00	431	0
5. 2009.	224,545	37,869	186,676	40.5	49.6	39.0			86.00	(627)	0
6. 2010.	254,482	35,459	219,023	46.6	43.4	47.2			86.00	2,372	73
7. 2011.	341,237	55,751	285,486	59.7	64.5	58.8			86.00	1,912	0
8. 2012.	359,660	55,521	304,139	60.3	57.6	60.9			86.00	9,795	11
9. 2013.	254,220	35,977	218,243	42.1	32.0	44.4			86.00	4,567	1,253
10. 2014.	275,075	25,273	249,802	45.3	20.9	51.4			86.00	49,817	4,009
11. 2015.	195,053	25,419	169,634	26.2	16.2	28.9			86.00	105,726	5,967
12. Totals	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	207,444	14,518

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	24,121	17,891	1,323	1,245				6,308	XXX
2. 2006.....			.0								.0	
3. 2007.....	.6		.6								.0	
4. 2008.....			.0								.0	
5. 2009.....			.0								.0	
6. 2010.....			.0								.0	
7. 2011.....			.0								.0	
8. 2012.....			.0								.0	
9. 2013.....			.0								.0	
10. 2014.....			.0								.0	
11. 2015.....			.0								.0	
12. Totals.....	XXX	XXX	XXX	24,121	17,891	1,323	1,245	0	0	0	6,308	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.....	44,973	29,256	328,797	206,869	3,981	3,423	4,862		6,406			149,471	
2. 2006.....												.0	
3. 2007.....												.0	
4. 2008.....												.0	
5. 2009.....												.0	
6. 2010.....												.0	
7. 2011.....												.0	
8. 2012.....												.0	
9. 2013.....												.0	
10. 2014.....												.0	
11. 2015.....												.0	
12. Totals.....	44,973	29,256	328,797	206,869	3,981	3,423	4,862	0	6,406	0	0	149,471	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	137,645	11,826
2. 2006.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
3. 2007.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
4. 2008.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
5. 2009.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
6. 2010.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
7. 2011.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
8. 2012.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
9. 2013.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
10. 2014.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
11. 2015.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	137,645	11,826

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported-Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX								0	XXX
2. 2006.....			.0								0	
3. 2007.....			.0								0	
4. 2008.....			.0								0	
5. 2009.....			.0								0	
6. 2010.....			.0								0	
7. 2011.....			.0								0	
8. 2012.....			.0								0	
9. 2013.....			.0								0	
10. 2014.....			.0								0	
11. 2015.....			.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. 2006.....												0	
3. 2007.....												0	
4. 2008.....												0	
5. 2009.....												0	
6. 2010.....												0	
7. 2011.....												0	
8. 2012.....												0	
9. 2013.....												0	
10. 2014.....												0	
11. 2015.....												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. 2006.....	0	0	0	0.0	0.0	0.0				0	0
3. 2007.....	0	0	0	0.0	0.0	0.0				0	0
4. 2008.....	0	0	0	0.0	0.0	0.0				0	0
5. 2009.....	0	0	0	0.0	0.0	0.0				0	0
6. 2010.....	0	0	0	0.0	0.0	0.0				0	0
7. 2011.....	0	0	0	0.0	0.0	0.0				0	0
8. 2012.....	0	0	0	0.0	0.0	0.0				0	0
9. 2013.....	0	0	0	0.0	0.0	0.0				0	0
10. 2014.....	0	0	0	0.0	0.0	0.0				0	0
11. 2015.....	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.....	.....206,874	.....34,027	.....10,518	.....2,288	.....5,938	.....245	.....10,878	.....186,770	.....XXX.....
2. 2014.....	.....2,982,627	.....964,593	.....2,018,034	.....1,007,611	.....153,909	.....1,673	.....873	.....51,160	.....3,199	.....1,540	.....902,463	.....XXX.....
3. 2015.....	.....2,921,210	.....941,858	.....1,979,352	.....457,152	.....171,404	.....292	.....210	.....34,988	.....2,004	.....(266)	.....318,814	.....XXX.....
4. Totals....	.....XXX.....	.....XXX.....	.....XXX.....	.....1,671,637	.....359,340	.....12,483	.....3,371	.....92,086	.....5,448	.....12,152	.....1,408,047	.....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.....	.....36,525	.....46,683	.....96,013	.....12	.....8,075	.....6,000	.....882	.....	.....25,228	.....19,000	.....33,548	.....95,028	.....389
2. 2014.....	.....153,381	.....16,823	.....30,003	.....	.....3,496	.....	.....	.....	.....14,675	.....	.....9,167	.....184,732	.....121
3. 2015.....	.....943,528	.....176,144	.....172,246	.....	.....7,264	.....	.....	.....	.....30,147	.....	.....8,213	.....977,041	.....668
4. Totals....	.....1,133,434	.....239,650	.....298,262	.....12	.....18,835	.....6,000	.....882	.....0	.....70,050	.....19,000	.....50,928	.....1,256,801	.....1,178

	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.....	.....85,843	.....9,185
2. 2014.	.....1,261,999	.....174,804	.....1,087,195	.....42.3	.....18.1	.....53.9	.....	.....	.....86.00	.....166,561	.....18,171
3. 2015.	.....1,645,617	.....349,762	.....1,295,855	.....56.3	.....37.1	.....65.5	.....	.....	.....86.00	.....939,630	.....37,411
4. Totals	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0	.....0	.....XXX.....	.....1,192,034	.....64,767

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. 2014.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....0
3. 2015.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....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. 2014.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....0
3. 2015.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....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. 2014.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0	.....	.....	.....	.....0	.....0
3. 2015.	.....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.....	.....(48).....	.....	.....	.....	.....	.....	.....48.....	.....(48).....	.....XXX.....
2. 2014.....	.....	.....	.....0.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....XXX.....
3. 2015.....	.....	.....	.....0.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....XXX.....
4. Totals....	.....XXX.....	.....XXX.....	.....XXX.....	.....(48).....	.....0.....	.....0.....	.....0.....	.....0.....	.....0.....	.....48.....	.....(48).....	.....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. 2014.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0.....	.....
3. 2015.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....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. 2014.	.....0.....	.....0.....	.....0.....	.....0.0.....	.....0.0.....	.....0.0.....	.....	.....	.....86.00.....	.....0.....	.....0.....
3. 2015.	.....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. 2006.....	80,731.....	53,998.....	26,733.....	55,993.....	20,153.....	4,309.....		17,236.....			57,385.....	XXX.....
3. 2007.....	108,360.....	53,995.....	54,365.....	59,601.....	30,682.....	1,096.....	503.....	4,385.....	2,014.....		31,883.....	XXX.....
4. 2008.....	137,419.....	53,418.....	84,000.....	17,041.....	39,050.....	4,392.....	804.....	10,248.....	1,877.....		(10,051).....	XXX.....
5. 2009.....	124,735.....	60,171.....	64,564.....	11,596.....	38,637.....	17,132.....		39,976.....			30,067.....	XXX.....
6. 2010.....	163,431.....	55,546.....	107,884.....	125,204.....	13,959.....		3,905.....		15,620.....		91,720.....	XXX.....
7. 2011.....	190,169.....	58,780.....	131,389.....		81,879.....	2,381.....	373.....	9,524.....	1,492.....		(71,839).....	XXX.....
8. 2012.....	251,172.....	65,625.....	185,547.....	388,657.....	37,529.....	4,985.....	625.....	10,121.....	1,269.....		364,340.....	XXX.....
9. 2013.....	287,459.....	64,270.....	223,189.....	146,098.....	1,190.....	8,628.....	111.....	18,335.....	237.....		171,523.....	XXX.....
10. 2014.....	291,923.....	63,419.....	228,504.....	183,940.....	20,963.....	5,047.....		15,140.....			183,164.....	XXX.....
11. 2015.....	283,473.....	64,936.....	218,537.....	119,351.....	31,481.....	6,619.....		20,961.....			115,450.....	XXX.....
12. Totals.....	XXX.....	XXX.....	XXX.....	1,107,481.....	315,523.....	54,589.....	6,321.....	145,926.....	22,509.....	0.....	963,642.....	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. 2006.....											0.....	XXX.....	
3. 2007.....											0.....	XXX.....	
4. 2008.....											0.....	XXX.....	
5. 2009.....											0.....	XXX.....	
6. 2010.....											0.....	XXX.....	
7. 2011.....											0.....	XXX.....	
8. 2012.....											0.....	XXX.....	
9. 2013.....											0.....	XXX.....	
10. 2014.....											0.....	XXX.....	
11. 2015.....											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. 2006.....	77,538.....	20,153.....	57,385.....	96.0.....	37.3.....	214.7.....			86.00.....	0.....	0.....
3. 2007.....	65,082.....	33,199.....	31,883.....	60.1.....	61.5.....	58.6.....			86.00.....	0.....	0.....
4. 2008.....	31,680.....	41,731.....	(10,051).....	23.1.....	78.1.....	(12.0).....			86.00.....	0.....	0.....
5. 2009.....	68,704.....	38,637.....	30,067.....	55.1.....	64.2.....	46.6.....			86.00.....	0.....	0.....
6. 2010.....	125,204.....	33,484.....	91,720.....	76.6.....	60.3.....	85.0.....			86.00.....	0.....	0.....
7. 2011.....	11,905.....	83,744.....	(71,839).....	6.3.....	142.5.....	(54.7).....			86.00.....	0.....	0.....
8. 2012.....	403,763.....	39,423.....	364,340.....	160.8.....	60.1.....	196.4.....			86.00.....	0.....	0.....
9. 2013.....	173,061.....	1,538.....	171,523.....	60.2.....	2.4.....	76.9.....			86.00.....	0.....	0.....
10. 2014.....	204,127.....	20,963.....	183,164.....	69.9.....	33.1.....	80.2.....			86.00.....	0.....	0.....
11. 2015.....	146,931.....	31,481.....	115,450.....	51.8.....	48.5.....	52.8.....			86.00.....	0.....	0.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	0.....	0.....

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

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						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.....	26,359	8,350	3,527	1,176				20,360	XXX.....
2. 2006.....			0								0	XXX.....
3. 2007.....			0								0	XXX.....
4. 2008.....			0								0	XXX.....
5. 2009.....			0								0	XXX.....
6. 2010.....	29		29								0	XXX.....
7. 2011.....	88		88								0	XXX.....
8. 2012.....	(7)		(7)								0	XXX.....
9. 2013.....	16	3	13								0	XXX.....
10. 2014.....	15		15								0	XXX.....
11. 2015.....	11	1	10								0	XXX.....
12. Totals.....	XXX.....	XXX.....	XXX.....	26,359	8,350	3,527	1,176	0	0	0	20,360	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.....	182,072	52,610	368,169	104,848	12,944	4,618	16,268		39,635			457,012	XXX.....
2. 2006.....												0	XXX.....
3. 2007.....												0	XXX.....
4. 2008.....												0	XXX.....
5. 2009.....												0	XXX.....
6. 2010.....												0	XXX.....
7. 2011.....												0	XXX.....
8. 2012.....												0	XXX.....
9. 2013.....												0	XXX.....
10. 2014.....												0	XXX.....
11. 2015.....												0	XXX.....
12. Totals.....	182,072	52,610	368,169	104,848	12,944	4,618	16,268	0	39,635	0	0	457,012	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.....	392,783	64,229
2. 2006.....	0	0	0	0.0	0.0	0.0			86.00	0	0
3. 2007.....	0	0	0	0.0	0.0	0.0			86.00	0	0
4. 2008.....	0	0	0	0.0	0.0	0.0			86.00	0	0
5. 2009.....	0	0	0	0.0	0.0	0.0			86.00	0	0
6. 2010.....	0	0	0	0.0	0.0	0.0			86.00	0	0
7. 2011.....	0	0	0	0.0	0.0	0.0			86.00	0	0
8. 2012.....	0	0	0	0.0	0.0	0.0			86.00	0	0
9. 2013.....	0	0	0	0.0	0.0	0.0			86.00	0	0
10. 2014.....	0	0	0	0.0	0.0	0.0			86.00	0	0
11. 2015.....	0	0	0	0.0	0.0	0.0			86.00	0	0
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	392,783	64,229

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

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

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

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

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

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	One Year	Two Year
1. Prior.....											.0	.0
2. 2006.....											.0	.0
3. 2007.....	XXX										.0	.0
4. 2008.....	XXX	XXX									.0	.0
5. 2009.....	XXX	XXX	XXX								.0	.0
6. 2010.....	XXX	XXX	XXX	XXX							.0	.0
7. 2011.....	XXX	XXX	XXX	XXX	XXX						.0	.0
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	.0
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	.0
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	XXX
11. 2015.....	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. 2006.....											.0	.0
3. 2007.....	XXX										.0	.0
4. 2008.....	XXX	XXX									.0	.0
5. 2009.....	XXX	XXX	XXX								.0	.0
6. 2010.....	XXX	XXX	XXX	XXX							.0	.0
7. 2011.....	XXX	XXX	XXX	XXX	XXX						.0	.0
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	.0
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	.0
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	XXX
11. 2015.....	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	.0
2. 2006.....											.0	.0
3. 2007.....	XXX										.0	.0
4. 2008.....	XXX	XXX									.0	.0
5. 2009.....	XXX	XXX	XXX								.0	.0
6. 2010.....	XXX	XXX	XXX	XXX							.0	.0
7. 2011.....	XXX	XXX	XXX	XXX	XXX						.0	.0
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	.0
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	.0
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	XXX
11. 2015.....	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.....	321	475	489	58	186	485	488	494	509	734	.225	240
2. 2006.....											.0	.0
3. 2007.....	XXX										.0	.0
4. 2008.....	XXX	XXX									.0	.0
5. 2009.....	XXX	XXX	XXX								.0	.0
6. 2010.....	XXX	XXX	XXX	XXX							.0	.0
7. 2011.....	XXX	XXX	XXX	XXX	XXX						.0	.0
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	.0
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	.0
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	XXX
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											.225	240

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	(1)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	.0	.0
2. 2006.....											.0	.0
3. 2007.....	XXX										.0	.0
4. 2008.....	XXX	XXX									.0	.0
5. 2009.....	XXX	XXX	XXX								.0	.0
6. 2010.....	XXX	XXX	XXX	XXX							.0	.0
7. 2011.....	XXX	XXX	XXX	XXX	XXX						.0	.0
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	.0
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	.0
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	XXX
11. 2015.....	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
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	One Year	Two Year
1. Prior.....											0	0
2. 2006.....											0	0
3. 2007.....	XXX										0	0
4. 2008.....	XXX	XXX									0	0
5. 2009.....	XXX	XXX	XXX								0	0
6. 2010.....	XXX	XXX	XXX	XXX							0	0
7. 2011.....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2015.....	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. 2006.....											0	0
3. 2007.....	XXX										0	0
4. 2008.....	XXX	XXX									0	0
5. 2009.....	XXX	XXX	XXX								0	0
6. 2010.....	XXX	XXX	XXX	XXX							0	0
7. 2011.....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2015.....	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.....	97,551	89,584	52,996	44,604	54,765	44,187	32,096	29,990	51,312	51,342	30	21,352
2. 2006.....	165,727	183,407	171,456	171,822	172,934	170,321	169,953	170,731	171,103	170,898	(205)	167
3. 2007.....	XXX	231,601	248,175	230,443	233,096	234,235	231,493	230,591	231,975	232,425	450	1,834
4. 2008.....	XXX	XXX	447,280	421,562	443,137	399,808	389,352	390,835	406,400	405,696	(704)	14,861
5. 2009.....	XXX	XXX	XXX	233,769	188,002	185,462	177,766	177,203	176,243	175,636	(607)	(1,567)
6. 2010.....	XXX	XXX	XXX	XXX	191,048	211,203	206,826	203,575	201,717	207,071	5,354	3,496
7. 2011.....	XXX	XXX	XXX	XXX	XXX	281,915	257,246	247,525	249,963	274,523	24,560	26,998
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	317,592	337,180	311,164	294,039	(17,125)	(43,141)
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	218,808	219,589	207,607	(11,982)	(11,201)
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	188,157	235,804	47,647	XXX
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	158,988	XXX	XXX
12. Totals											47,418	12,799

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

1. Prior.....	113,320	90,405	120,870	189,061	175,492	143,776	158,793	243,901	207,878	201,320	(6,558)	(42,581)
2. 2006.....											0	0
3. 2007.....	XXX										0	0
4. 2008.....	XXX	XXX									0	0
5. 2009.....	XXX	XXX	XXX								0	0
6. 2010.....	XXX	XXX	XXX	XXX							0	0
7. 2011.....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											(6,558)	(42,581)

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

1. Prior.....											0	0
2. 2006.....											0	0
3. 2007.....	XXX										0	0
4. 2008.....	XXX	XXX									0	0
5. 2009.....	XXX	XXX	XXX								0	0
6. 2010.....	XXX	XXX	XXX	XXX							0	0
7. 2011.....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2015.....	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
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	One Year	Two Year
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	969,660	833,256	820,942	(12,314)	(148,718)
2. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,087,658	1,024,559	(63,099)	XXX
3. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,232,724	XXX	XXX
										4. Totals	(75,413)	(148,718)

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0	
2. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	
3. 2015.....	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	(43)	(91)	(48)	(91)	
2. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	
3. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
											4. Totals	(48)	(91)

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. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX	
3. 2015.....	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. 2006.....											0	0	
3. 2007.....	XXX										0	0	
4. 2008.....	XXX	XXX									0	0	
5. 2009.....	XXX	XXX	XXX								0	0	
6. 2010.....	XXX	XXX	XXX	XXX							0	0	
7. 2011.....	XXX	XXX	XXX	XXX	XXX						0	0	
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0	
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0	
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX	
11. 2015.....	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
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	One Year	Two Year
1. Prior.....	0	0	0	0	0	0	0	0	0	0	0	0
2. 2006.....	40,149	40,149	40,149	40,149	40,149	40,149	40,149	40,149	40,149	40,149	0	0
3. 2007.....	XXX	29,512	29,512	29,512	29,512	29,512	29,512	29,512	29,512	29,512	0	0
4. 2008.....	XXX	XXX	(18,422)	(18,422)	(18,422)	(18,422)	(18,422)	(18,422)	(18,422)	(18,422)	0	0
5. 2009.....	XXX	XXX	XXX	(9,909)	(9,909)	(9,909)	(9,909)	(9,909)	(9,909)	(9,909)	0	0
6. 2010.....	XXX	XXX	XXX	XXX	107,340	107,340	107,340	107,340	107,340	107,340	0	0
7. 2011.....	XXX	XXX	XXX	XXX	XXX	(79,871)	(79,871)	(79,871)	(79,871)	(79,871)	0	0
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	355,488	355,488	355,488	355,488	0	0
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	153,425	153,425	153,425	0	0
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	168,024	168,024	0	XXX
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	94,489	XXX	XXX
12. Totals											0	0

SCHEDULE P - PART 2O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....	378,529	369,612	377,682	504,310	488,002	508,789	508,138	591,135	591,158	665,931	74,773	74,796
2. 2006.....											0	0
3. 2007.....	XXX										0	0
4. 2008.....	XXX	XXX									0	0
5. 2009.....	XXX	XXX	XXX								0	0
6. 2010.....	XXX	XXX	XXX	XXX							0	0
7. 2011.....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											74,773	74,796

SCHEDULE P - PART 2P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior.....	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	0	0
2. 2006.....											0	0
3. 2007.....	XXX										0	0
4. 2008.....	XXX	XXX									0	0
5. 2009.....	XXX	XXX	XXX								0	0
6. 2010.....	XXX	XXX	XXX	XXX							0	0
7. 2011.....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											0	0

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	One Year	Two Year
1. Prior.....	(0)	500	4,623	4,448	4,457	4,459	4,481	4,518	4,518	4,518	0	0
2. 2006.....											0	0
3. 2007.....	XXX										0	0
4. 2008.....	XXX	XXX									0	0
5. 2009.....	XXX	XXX	XXX								0	0
6. 2010.....	XXX	XXX	XXX	XXX							0	0
7. 2011.....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2015.....	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. 2006.....											0	0
3. 2007.....	XXX										0	0
4. 2008.....	XXX	XXX									0	0
5. 2009.....	XXX	XXX	XXX								0	0
6. 2010.....	XXX	XXX	XXX	XXX							0	0
7. 2011.....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2015.....	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. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
3. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
4. Totals											0	0

SCHEDULE P - PART 2T - WARRANTY

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
2. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
3. 2015.....	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 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015			
1. Prior.....	.....000.....												
2. 2006.....													
3. 2007.....	XXX												
4. 2008.....	XXX	XXX											
5. 2009.....	XXX	XXX	XXX										
6. 2010.....	XXX	XXX	XXX	XXX									
7. 2011.....	XXX	XXX	XXX	XXX	XXX								
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX							
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX						
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				

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

1. Prior.....	.....000.....												
2. 2006.....													
3. 2007.....	XXX												
4. 2008.....	XXX	XXX											
5. 2009.....	XXX	XXX	XXX										
6. 2010.....	XXX	XXX	XXX	XXX									
7. 2011.....	XXX	XXX	XXX	XXX	XXX								
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX							
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX						
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				

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

1. Prior.....	.....000.....												
2. 2006.....													
3. 2007.....	XXX												
4. 2008.....	XXX	XXX											
5. 2009.....	XXX	XXX	XXX										
6. 2010.....	XXX	XXX	XXX	XXX									
7. 2011.....	XXX	XXX	XXX	XXX	XXX								
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX							
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX						
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				

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

1. Prior.....	.....000.....	.....16.....	.....58.....	.....58.....	.....186.....	.....402.....	.....409.....	.....421.....	.....427.....	.....431.....	.....435.....		
2. 2006.....													
3. 2007.....	XXX												
4. 2008.....	XXX	XXX											
5. 2009.....	XXX	XXX	XXX										
6. 2010.....	XXX	XXX	XXX	XXX									
7. 2011.....	XXX	XXX	XXX	XXX	XXX								
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX							
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX						
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1. Prior.....	.....000.....	.....(0).....		.....(0).....	.....(0).....	.....(0).....	.....(0).....	.....(0).....	.....(0).....	.....(0).....		
2. 2006.....												
3. 2007.....	XXX											
4. 2008.....	XXX	XXX										
5. 2009.....	XXX	XXX	XXX									
6. 2010.....	XXX	XXX	XXX	XXX								
7. 2011.....	XXX	XXX	XXX	XXX	XXX							
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment	
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015			
1. Prior.....	.....000.....												
2. 2006.....													
3. 2007.....	XXX												
4. 2008.....	XXX	XXX											
5. 2009.....	XXX	XXX	XXX										
6. 2010.....	XXX	XXX	XXX	XXX									
7. 2011.....	XXX	XXX	XXX	XXX	XXX								
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX							
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX						
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
11. 2015.....	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. 2006.....													
3. 2007.....	XXX												
4. 2008.....	XXX	XXX											
5. 2009.....	XXX	XXX	XXX										
6. 2010.....	XXX	XXX	XXX	XXX									
7. 2011.....	XXX	XXX	XXX	XXX	XXX								
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX							
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX						
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
11. 2015.....	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.....	.....22,067.....	.....28,847.....	.....30,323.....	.....24,602.....	.....18,041.....	.....17,339.....	.....17,753.....	.....16,857.....	.....16,842.....	.....XXX.....	.....XXX.....
2. 2006.....	.....50,033.....	.....142,200.....	.....167,564.....	.....169,730.....	.....171,165.....	.....170,747.....	.....170,717.....	.....170,812.....	.....170,760.....	.....170,816.....	.....XXX.....	.....XXX.....
3. 2007.....	XXX	.....62,497.....	.....189,041.....	.....220,254.....	.....229,611.....	.....232,447.....	.....232,132.....	.....231,319.....	.....231,786.....	.....232,236.....	.....XXX.....	.....XXX.....
4. 2008.....	XXX	XXX	.....101,861.....	.....326,044.....	.....358,211.....	.....380,559.....	.....383,315.....	.....390,934.....	.....407,352.....	.....405,265.....	.....XXX.....	.....XXX.....
5. 2009.....	XXX	XXX	XXX	.....74,108.....	.....148,214.....	.....166,679.....	.....175,317.....	.....176,028.....	.....176,031.....	.....176,263.....	.....XXX.....	.....XXX.....
6. 2010.....	XXX	XXX	XXX	XXX	.....89,959.....	.....180,342.....	.....198,713.....	.....201,583.....	.....201,049.....	.....204,699.....	.....XXX.....	.....XXX.....
7. 2011.....	XXX	XXX	XXX	XXX	XXX	.....113,255.....	.....204,720.....	.....225,846.....	.....238,044.....	.....272,611.....	.....XXX.....	.....XXX.....
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	.....103,138.....	.....245,515.....	.....276,927.....	.....284,243.....	.....XXX.....	.....XXX.....
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....80,821.....	.....186,971.....	.....202,753.....	.....XXX.....	.....XXX.....
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....67,608.....	.....185,395.....	.....XXX.....	.....XXX.....
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....51,994.....	.....XXX.....	.....XXX.....

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

1. Prior.....	.....000.....	.....2,682.....	.....(3,063).....	.....14,036.....	.....22,357.....	.....30,551.....	.....40,701.....	.....45,097.....	.....51,947.....	.....58,255.....	.....6,857.....	.....1,068.....
2. 2006.....												
3. 2007.....	XXX											
4. 2008.....	XXX	XXX										
5. 2009.....	XXX	XXX	XXX									
6. 2010.....	XXX	XXX	XXX	XXX								
7. 2011.....	XXX	XXX	XXX	XXX	XXX							
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

1. Prior.....	.....000.....											
2. 2006.....												
3. 2007.....	XXX											
4. 2008.....	XXX	XXX										
5. 2009.....	XXX	XXX	XXX									
6. 2010.....	XXX	XXX	XXX	XXX								
7. 2011.....	XXX	XXX	XXX	XXX	XXX							
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2015.....	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 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015		
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.000.....	551,065.....	732,142.....	XXX.....	XXX.....
2. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	379,026.....	854,502.....	XXX.....	XXX.....
3. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	285,830.....	XXX.....	XXX.....

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.000.....	.....	.....	.....	.....
2. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....
3. 2015.....	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.....	(43).....	(91).....	XXX.....	XXX.....
2. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	XXX.....	XXX.....
3. 2015.....	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. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	XXX.....	XXX.....
3. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	XXX.....	XXX.....

NONE

SCHEDULE P - PART 3M - INTERNATIONAL

1. Prior.....	.000.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
2. 2006.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
3. 2007.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
4. 2008.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
5. 2009.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
6. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
7. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
8. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	XXX.....	XXX.....
9. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	XXX.....	XXX.....
10. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	XXX.....	XXX.....
11. 2015.....	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 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015		
1. Prior.....	000.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	XXX.....
2. 2006.....	40,149.....	40,149.....	40,149.....	40,149.....	40,149.....	40,149.....	40,149.....	40,149.....	40,149.....	40,149.....	XXX.....	XXX.....
3. 2007.....	XXX.....	29,512.....	29,512.....	29,512.....	29,512.....	29,512.....	29,512.....	29,512.....	29,512.....	29,512.....	XXX.....	XXX.....
4. 2008.....	XXX.....	XXX.....	(18,422).....	(18,422).....	(18,422).....	(18,422).....	(18,422).....	(18,422).....	(18,422).....	(18,422).....	XXX.....	XXX.....
5. 2009.....	XXX.....	XXX.....	XXX.....	(9,909).....	(9,909).....	(9,909).....	(9,909).....	(9,909).....	(9,909).....	(9,909).....	XXX.....	XXX.....
6. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	107,340.....	107,340.....	107,340.....	107,340.....	107,340.....	107,340.....	XXX.....	XXX.....
7. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	(79,871).....	(79,871).....	(79,871).....	(79,871).....	(79,871).....	XXX.....	XXX.....
8. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	355,488.....	355,488.....	355,488.....	355,488.....	XXX.....	XXX.....
9. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	153,425.....	153,425.....	153,425.....	XXX.....	XXX.....
10. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	168,024.....	168,024.....	XXX.....	XXX.....
11. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	94,489.....	XXX.....	XXX.....

SCHEDULE P - PART 3O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....	000.....	31,294.....	47,795.....	75,352.....	119,669.....	148,403.....	182,178.....	200,955.....	228,194.....	248,554.....	XXX.....	XXX.....
2. 2006.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
3. 2007.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
4. 2008.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
5. 2009.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
6. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
7. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
8. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	XXX.....	XXX.....
9. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	XXX.....	XXX.....
10. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	XXX.....	XXX.....
11. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	XXX.....	XXX.....

SCHEDULE P - PART 3P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior.....	000.....	(1).....	(1).....	(1).....	(1).....	(1).....	(1).....	(1).....	(1).....	(1).....	XXX.....	XXX.....
2. 2006.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
3. 2007.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
4. 2008.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
5. 2009.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
6. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
7. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	XXX.....	XXX.....
8. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	XXX.....	XXX.....
9. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	XXX.....	XXX.....
10. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	XXX.....	XXX.....
11. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	XXX.....	XXX.....

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015		
1. Prior.....	.000.....		3,028.....	4,448.....	4,457.....	4,459.....	4,481.....	4,518.....	4,518.....	4,518.....		
2. 2006.....												
3. 2007.....	XXX.....											
4. 2008.....	XXX.....	XXX.....										
5. 2009.....	XXX.....	XXX.....	XXX.....									
6. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....								
7. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							
8. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						
9. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
10. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
11. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			

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

1. Prior.....	.000.....											
2. 2006.....												
3. 2007.....	XXX.....											
4. 2008.....	XXX.....	XXX.....										
5. 2009.....	XXX.....	XXX.....	XXX.....									
6. 2010.....	XXX.....	XXX.....	XXX.....	XXX.....								
7. 2011.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							
8. 2012.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						
9. 2013.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					
10. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				
11. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			

NONE

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

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....				.000.....			XXX.....	XXX.....
2. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....				XXX.....			XXX.....	XXX.....
3. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		XXX.....	XXX.....

NONE

SCHEDULE P - PART 3T - WARRANTY

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....				.000.....				
2. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....				XXX.....				
3. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			

NONE

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1. Prior.....										
2. 2006.....										
3. 2007.....	XXX									
4. 2008.....	XXX	XXX								
5. 2009.....	XXX	XXX	XXX							
6. 2010.....	XXX	XXX	XXX	XXX						
7. 2011.....	XXX	XXX	XXX	XXX	XXX					
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

NONE

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

1. Prior.....										
2. 2006.....										
3. 2007.....	XXX									
4. 2008.....	XXX	XXX								
5. 2009.....	XXX	XXX	XXX							
6. 2010.....	XXX	XXX	XXX	XXX						
7. 2011.....	XXX	XXX	XXX	XXX	XXX					
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

NONE

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

1. Prior.....										
2. 2006.....										
3. 2007.....	XXX									
4. 2008.....	XXX	XXX								
5. 2009.....	XXX	XXX	XXX							
6. 2010.....	XXX	XXX	XXX	XXX						
7. 2011.....	XXX	XXX	XXX	XXX	XXX					
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

NONE

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

1. Prior.....										218
2. 2006.....										
3. 2007.....	XXX									
4. 2008.....	XXX	XXX								
5. 2009.....	XXX	XXX	XXX							
6. 2010.....	XXX	XXX	XXX	XXX						
7. 2011.....	XXX	XXX	XXX	XXX	XXX					
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1. Prior.....										
2. 2006.....										
3. 2007.....	XXX									
4. 2008.....	XXX	XXX								
5. 2009.....	XXX	XXX	XXX							
6. 2010.....	XXX	XXX	XXX	XXX						
7. 2011.....	XXX	XXX	XXX	XXX	XXX					
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2015.....	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
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
1. Prior.....										
2. 2006.....										
3. 2007.....	XXX									
4. 2008.....	XXX	XXX								
5. 2009.....	XXX	XXX	XXX							
6. 2010.....	XXX	XXX	XXX	XXX						
7. 2011.....	XXX	XXX	XXX	XXX	XXX					
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

NONE

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

1. Prior.....										
2. 2006.....										
3. 2007.....	XXX									
4. 2008.....	XXX	XXX								
5. 2009.....	XXX	XXX	XXX							
6. 2010.....	XXX	XXX	XXX	XXX						
7. 2011.....	XXX	XXX	XXX	XXX	XXX					
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

NONE

SCHEDULE P - PART 4G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

1. Prior.....	46,139	58,145	24,546	13,128	24,151	22,179	9,888	7,698	27,966	29,627
2. 2006.....	16,611	13,172	5,262	3,244	2,752	273				
3. 2007.....	XXX	40,406	7,104	3,491	2,715	2,533	163			
4. 2008.....	XXX	XXX	57,573	26,284	13,476	11,003	6,664	690		
5. 2009.....	XXX	XXX	XXX	33,793	7,640	4,865	2,865	2,158	658	
6. 2010.....	XXX	XXX	XXX	XXX	21,950	12,366	5,485	3,832	2,077	2,069
7. 2011.....	XXX	XXX	XXX	XXX	XXX	22,790	8,592	4,365	3,849	2,260
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	20,213	10,610	4,224	3,352
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,472	10,510	2,520
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,208	5,049
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,629

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

1. Prior.....	80,380	48,265	87,883	140,274	119,470	78,948	83,689	167,508	130,337	126,790
2. 2006.....										
3. 2007.....	XXX									
4. 2008.....	XXX	XXX								
5. 2009.....	XXX	XXX	XXX							
6. 2010.....	XXX	XXX	XXX	XXX						
7. 2011.....	XXX	XXX	XXX	XXX	XXX					
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

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

1. Prior.....										
2. 2006.....										
3. 2007.....	XXX									
4. 2008.....	XXX	XXX								
5. 2009.....	XXX	XXX	XXX							
6. 2010.....	XXX	XXX	XXX	XXX						
7. 2011.....	XXX	XXX	XXX	XXX	XXX					
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

NONE

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	228,735	144,073	96,883
2. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	103,495	30,003
3. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	172,246

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SCHEDULE P - PART 4K - FIDELITY/SURETY

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SCHEDULE P - PART 4M - INTERNATIONAL

1. Prior.....										
2. 2006.....										
3. 2007.....	XXX									
4. 2008.....	XXX	XXX								
5. 2009.....	XXX	XXX	XXX							
6. 2010.....	XXX	XXX	XXX	XXX						
7. 2011.....	XXX	XXX	XXX	XXX	XXX					
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2015.....	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 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior.....										
2. 2006.....										
3. 2007.....	XXX									
4. 2008.....	XXX	XXX								
5. 2009.....	XXX	XXX	XXX							
6. 2010.....	XXX	XXX	XXX	XXX						
7. 2011.....	XXX	XXX	XXX	XXX	XXX					
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

NONE

SCHEDULE P - PART 4O - REINSURANCE

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....	227,063	203,805	192,735	268,763	232,159	230,706	209,416	256,400	224,779	279,589
2. 2006.....										
3. 2007.....	XXX									
4. 2008.....	XXX	XXX								
5. 2009.....	XXX	XXX	XXX							
6. 2010.....	XXX	XXX	XXX	XXX						
7. 2011.....	XXX	XXX	XXX	XXX	XXX					
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 4P - REINSURANCE

NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior.....										
2. 2006.....										
3. 2007.....	XXX									
4. 2008.....	XXX	XXX								
5. 2009.....	XXX	XXX	XXX							
6. 2010.....	XXX	XXX	XXX	XXX						
7. 2011.....	XXX	XXX	XXX	XXX	XXX					
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2015.....	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 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior.....	355									
2. 2006.....										
3. 2007.....	XXX									
4. 2008.....	XXX	XXX								
5. 2009.....	XXX	XXX	XXX							
6. 2010.....	XXX	XXX	XXX	XXX						
7. 2011.....	XXX	XXX	XXX	XXX	XXX					
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior.....						3	3			
2. 2006.....										
3. 2007.....	XXX									
4. 2008.....	XXX	XXX								
5. 2009.....	XXX	XXX	XXX							
6. 2010.....	XXX	XXX	XXX	XXX						
7. 2011.....	XXX	XXX	XXX	XXX	XXX					
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2015.....	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 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior.....	443									
2. 2006.....										
3. 2007.....	XXX									
4. 2008.....	XXX	XXX								
5. 2009.....	XXX	XXX	XXX							
6. 2010.....	XXX	XXX	XXX	XXX						
7. 2011.....	XXX	XXX	XXX	XXX	XXX					
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	
1. Prior.....											0
2. 2006.....											0
3. 2007.....	.XXX										0
4. 2008.....	.XXX	.XXX									0
5. 2009.....	.XXX	.XXX	.XXX								0
6. 2010.....	.XXX	.XXX	.XXX	.XXX							0
7. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX						0
8. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					0
9. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				0
10. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			0
11. 2015.....	.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 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	
1. Prior.....											0
2. 2006.....											0
3. 2007.....	.XXX										0
4. 2008.....	.XXX	.XXX									0
5. 2009.....	.XXX	.XXX	.XXX								0
6. 2010.....	.XXX	.XXX	.XXX	.XXX							0
7. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX						0
8. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					0
9. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				0
10. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			0
11. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		0
12. Total.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	0
13. Earned Prems.(P-Pt 1)											.XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	
1. Prior.....											0
2. 2006.....											0
3. 2007.....	.XXX	.6	.6	.6	.6	.6	.6	.6	.6	.6	6
4. 2008.....	.XXX	.XXX									0
5. 2009.....	.XXX	.XXX	.XXX								0
6. 2010.....	.XXX	.XXX	.XXX	.XXX							0
7. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX						0
8. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					0
9. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				0
10. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			0
11. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		0
12. Total.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	0
13. Earned Prems.(P-Pt 1)		.6									.XXX

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Ceded at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	
1. Prior.....											0
2. 2006.....											0
3. 2007.....	.XXX										0
4. 2008.....	.XXX	.XXX									0
5. 2009.....	.XXX	.XXX	.XXX								0
6. 2010.....	.XXX	.XXX	.XXX	.XXX							0
7. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX						0
8. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					0
9. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				0
10. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			0
11. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		0
12. Total.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	0
13. Earned Prems.(P-Pt 1)											.XXX

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

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned
	1 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	
1. Prior.....											0
2. 2006.....											0
3. 2007.....	.XXX										0
4. 2008.....	.XXX	.XXX									0
5. 2009.....	.XXX	.XXX	.XXX								0
6. 2010.....	.XXX	.XXX	.XXX	.XXX							0
7. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX						0
8. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					0
9. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				0
10. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			0
11. 2015.....	.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 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	
1. Prior.....											0
2. 2006.....											0
3. 2007.....	.XXX										0
4. 2008.....	.XXX	.XXX									0
5. 2009.....	.XXX	.XXX	.XXX								0
6. 2010.....	.XXX	.XXX	.XXX	.XXX							0
7. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX						0
8. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					0
9. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				0
10. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			0
11. 2015.....	.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 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	
1. Prior.....											0
2. 2006.....											0
3. 2007.....	.XXX										0
4. 2008.....	.XXX	.XXX									0
5. 2009.....	.XXX	.XXX	.XXX								0
6. 2010.....	.XXX	.XXX	.XXX	.XXX							0
7. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX						0
8. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					0
9. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				0
10. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			0
11. 2015.....	.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 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	
1. Prior.....											0
2. 2006.....											0
3. 2007.....	.XXX										0
4. 2008.....	.XXX	.XXX									0
5. 2009.....	.XXX	.XXX	.XXX								0
6. 2010.....	.XXX	.XXX	.XXX	.XXX							0
7. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX						0
8. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					0
9. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				0
10. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			0
11. 2015.....	.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 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	
1. Prior.....											0
2. 2006.....	80,731	80,731	80,731	80,731	80,731	80,731	80,731	80,731	80,731	80,731	
3. 2007.....	XXX	108,360	108,360	108,360	108,360	108,360	108,360	108,360	108,360	108,360	
4. 2008.....	XXX	XXX	137,419	137,419	137,419	137,419	137,419	137,419	137,419	137,419	
5. 2009.....	XXX	XXX	XXX	124,735	124,735	124,735	124,735	124,735	124,735	124,735	
6. 2010.....	XXX	XXX	XXX	XXX	163,431	163,431	163,431	163,431	163,431	163,431	
7. 2011.....	XXX	XXX	XXX	XXX	XXX	190,169	190,169	190,169	190,169	190,169	
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	251,172	251,172	251,172	251,172	
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	287,459	287,459	287,459	
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	291,923	291,923	
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	283,473	283,473
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	283,473
13. Earned Prems.(P-Pt.1)	80,731	108,360	137,419	124,735	163,431	190,169	251,172	287,459	291,923	283,473	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 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	
1. Prior.....								64,270			0
2. 2006.....	53,998	53,998	53,998	53,998	53,998	53,998	53,998	53,998	53,998	53,998	
3. 2007.....	XXX	53,995	53,995	53,995	53,995	53,995	53,995	53,995	53,995	53,995	
4. 2008.....	XXX	XXX	53,418	53,418	53,418	53,418	53,418	53,418	53,418	53,418	
5. 2009.....	XXX	XXX	XXX	60,171	60,171	60,171	60,171	60,171	60,171	60,171	
6. 2010.....	XXX	XXX	XXX	XXX	55,546	55,546	55,546	55,546	55,546	55,546	
7. 2011.....	XXX	XXX	XXX	XXX	XXX	58,780	58,780	58,780	58,780	58,780	
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	65,625	65,625	65,625	65,625	
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	63,419	63,419	
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	64,936	64,936
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	64,936
13. Earned Prems.(P-Pt.1)	53,998	53,995	53,418	60,171	55,546	58,780	65,625	64,270	63,419	64,936	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 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	
1. Prior.....											0
2. 2006.....											0
3. 2007.....	XXX										0
4. 2008.....	XXX	XXX									0
5. 2009.....	XXX	XXX	XXX								0
6. 2010.....	XXX	XXX	XXX	XXX	29	29	29	29	29	29	
7. 2011.....	XXX	XXX	XXX	XXX	XXX	88	88	88	88	88	
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX	(7)	(7)	(7)	(7)	
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16	16	16	
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	15	15	
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	11
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11
13. Earned Prems.(P-Pt.1)					29	88	(7)	16	15	11	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 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	
1. Prior.....											0
2. 2006.....											0
3. 2007.....	XXX										0
4. 2008.....	XXX	XXX									0
5. 2009.....	XXX	XXX	XXX								0
6. 2010.....	XXX	XXX	XXX	XXX							0
7. 2011.....	XXX	XXX	XXX	XXX	XXX						0
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX					0
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3	3	3	
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0
11. 2015.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1
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 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	
1. Prior.....											0
2. 2006.....											0
3. 2007.....	.XXX										0
4. 2008.....	.XXX	.XXX									0
5. 2009.....	.XXX	.XXX	.XXX								0
6. 2010.....	.XXX	.XXX	.XXX	.XXX							0
7. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX						0
8. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					0
9. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				0
10. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			0
11. 2015.....	.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 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	
1. Prior.....											0
2. 2006.....											0
3. 2007.....	.XXX										0
4. 2008.....	.XXX	.XXX									0
5. 2009.....	.XXX	.XXX	.XXX								0
6. 2010.....	.XXX	.XXX	.XXX	.XXX							0
7. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX						0
8. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					0
9. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				0
10. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			0
11. 2015.....	.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 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	
1. Prior.....											0
2. 2006.....											0
3. 2007.....	.XXX										0
4. 2008.....	.XXX	.XXX									0
5. 2009.....	.XXX	.XXX	.XXX								0
6. 2010.....	.XXX	.XXX	.XXX	.XXX							0
7. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX						0
8. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					0
9. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				0
10. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			0
11. 2015.....	.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 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015	
1. Prior.....											0
2. 2006.....											0
3. 2007.....	.XXX										0
4. 2008.....	.XXX	.XXX									0
5. 2009.....	.XXX	.XXX	.XXX								0
6. 2010.....	.XXX	.XXX	.XXX	.XXX							0
7. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX						0
8. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					0
9. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				0
10. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			0
11. 2015.....	.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.....	303		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.....	221,962		0.0	685,454		0.0
9. Other liability - occurrence.....	149,471		0.0			0.0
10. Other liability - claims-made.....			0.0			0.0
11. Special property.....	1,256,801		0.0	1,878,092		0.0
12. Auto physical damage.....			0.0			0.0
13. Fidelity/surety.....			0.0			0.0
14. Other.....			0.0			0.0
15. International.....			0.0			0.0
16. Reinsurance - nonproportional assumed property.....	XXX	XXX	XXX	XXX	XXX	XXX
17. Reinsurance - nonproportional assumed liability.....	XXX	XXX	XXX	XXX	XXX	XXX
18. Reinsurance - nonproportional assumed financial lines.....	XXX	XXX	XXX	XXX	XXX	XXX
19. Products liability - occurrence.....			0.0			0.0
20. Products liability - claims-made.....			0.0			0.0
21. Financial guaranty/mortgage guaranty.....			0.0			0.0
22. Warranty.....			0.0			0.0
23. Totals.....	1,628,537	0	0.0	2,563,545	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 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior.....										
2. 2006.....										
3. 2007.....	XXX									
4. 2008.....	XXX	XXX								
5. 2009.....	XXX	XXX	XXX							
6. 2010.....	XXX	XXX	XXX	XXX						
7. 2011.....	XXX	XXX	XXX	XXX	XXX					
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2015.....	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 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior.....										
2. 2006.....										
3. 2007.....	XXX									
4. 2008.....	XXX	XXX								
5. 2009.....	XXX	XXX	XXX							
6. 2010.....	XXX	XXX	XXX	XXX						
7. 2011.....	XXX	XXX	XXX	XXX	XXX					
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2015.....	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 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior.....										
2. 2006.....										
3. 2007.....	XXX									
4. 2008.....	XXX	XXX								
5. 2009.....	XXX	XXX	XXX							
6. 2010.....	XXX	XXX	XXX	XXX						
7. 2011.....	XXX	XXX	XXX	XXX	XXX					
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2015.....	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 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior.....										
2. 2006.....										
3. 2007.....	XXX									
4. 2008.....	XXX	XXX								
5. 2009.....	XXX	XXX	XXX							
6. 2010.....	XXX	XXX	XXX	XXX						
7. 2011.....	XXX	XXX	XXX	XXX	XXX					
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2015.....	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.....	303		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.....	221,962		0.0	685,454		0.0
9. Other liability - occurrence.....	149,471		0.0			0.0
10. Other liability - claims-made.....			0.0			0.0
11. Special property.....	1,256,801		0.0	1,878,092		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	218,537		0.0
17. Reinsurance - nonproportional assumed liability.....	457,012		0.0	11		0.0
18. Reinsurance - nonproportional assumed financial lines.....			0.0			0.0
19. Products liability - occurrence.....			0.0			0.0
20. Products liability - claims-made.....			0.0			0.0
21. Financial guaranty/mortgage guaranty.....			0.0			0.0
22. Warranty.....			0.0			0.0
23. Totals	2,085,549	0	0.0	2,782,093	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 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior.....										
2. 2006.....										
3. 2007.....	XXX									
4. 2008.....	XXX	XXX								
5. 2009.....	XXX	XXX	XXX							
6. 2010.....	XXX	XXX	XXX	XXX						
7. 2011.....	XXX	XXX	XXX	XXX	XXX					
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2015.....	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 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior.....										
2. 2006.....										
3. 2007.....	XXX									
4. 2008.....	XXX	XXX								
5. 2009.....	XXX	XXX	XXX							
6. 2010.....	XXX	XXX	XXX	XXX						
7. 2011.....	XXX	XXX	XXX	XXX	XXX					
8. 2012.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2013.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2014.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2015.....	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 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior.....										
2. 2006.....										
3. 2007.....	.XXX									
4. 2008.....	.XXX	.XXX								
5. 2009.....	.XXX	.XXX	.XXX							
6. 2010.....	.XXX	.XXX	.XXX	.XXX						
7. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2015.....	.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 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior.....										
2. 2006.....										
3. 2007.....	.XXX									
4. 2008.....	.XXX	.XXX								
5. 2009.....	.XXX	.XXX	.XXX							
6. 2010.....	.XXX	.XXX	.XXX	.XXX						
7. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2015.....	.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 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior.....										
2. 2006.....										
3. 2007.....	.XXX									
4. 2008.....	.XXX	.XXX								
5. 2009.....	.XXX	.XXX	.XXX							
6. 2010.....	.XXX	.XXX	.XXX	.XXX						
7. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2015.....	.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 2006	2 2007	3 2008	4 2009	5 2010	6 2011	7 2012	8 2013	9 2014	10 2015
1. Prior.....										
2. 2006.....										
3. 2007.....	.XXX									
4. 2008.....	.XXX	.XXX								
5. 2009.....	.XXX	.XXX	.XXX							
6. 2010.....	.XXX	.XXX	.XXX	.XXX						
7. 2011.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2012.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2013.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2014.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2015.....	.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	2006.....	.....	.....
1.603	2007.....	.....	.....
1.604	2008.....	.....	.....
1.605	2009.....	.....	.....
1.606	2010.....	.....	.....
1.607	2011.....	.....	.....
1.608	2012.....	.....	.....
1.609	2013.....	.....	.....
1.610	2014.....	.....	.....
1.611	2015.....	.....	.....
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					
	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	6 Totals
1. Alabama.....AL						.0
2. Alaska.....AK						.0
3. Arizona.....AZ						.0
4. Arkansas.....AR						.0
5. California.....CA						.0
6. Colorado.....CO						.0
7. Connecticut.....CT						.0
8. Delaware.....DE						.0
9. District of Columbia.....DC						.0
10. Florida.....FL						.0
11. Georgia.....GA						.0
12. Hawaii.....HI						.0
13. Idaho.....ID						.0
14. Illinois.....IL						.0
15. Indiana.....IN						.0
16. Iowa.....IA						.0
17. Kansas.....KS						.0
18. Kentucky.....KY						.0
19. Louisiana.....LA						.0
20. Maine.....ME						.0
21. Maryland.....MD						.0
22. Massachusetts.....MA						.0
23. Michigan.....MI						.0
24. Minnesota.....MN						.0
25. Mississippi.....MS						.0
26. Missouri.....MO						.0
27. Montana.....MT						.0
28. Nebraska.....NE						.0
29. Nevada.....NV						.0
30. New Hampshire.....NH						.0
31. New Jersey.....NJ						.0
32. New Mexico.....NM						.0
33. New York.....NY						.0
34. North Carolina.....NC						.0
35. North Dakota.....ND						.0
36. Ohio.....OH						.0
37. Oklahoma.....OK						.0
38. Oregon.....OR						.0
39. Pennsylvania.....PA						.0
40. Rhode Island.....RI						.0
41. South Carolina.....SC						.0
42. South Dakota.....SD						.0
43. Tennessee.....TN						.0
44. Texas.....TX						.0
45. Utah.....UT						.0
46. Vermont.....VT						.0
47. Virginia.....VA						.0
48. Washington.....WA						.0
49. West Virginia.....WV						.0
50. Wisconsin.....WI						.0
51. Wyoming.....WY						.0
52. American Samoa.....AS						.0
53. Guam.....GU						.0
54. Puerto Rico.....PR						.0
55. US Virgin Islands.....VI						.0
56. Northern Mariana Islands.....MP						.0
57. Canada.....CAN						.0
58. Aggregate Other Alien.....OT						.0
59. Totals.....	.0	.0	.0	.0	.0	.0

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
Members														
0065.....	Factory Mutual Insurance Company & its Affiliates.....	21482.....	05-0316605				Factory Mutual Insurance Company.....	RI.....	RE.....					1.
0065.....	Factory Mutual Insurance Company & its Affiliates.....	10014.....	05-0254496				Affiliated FM Insurance Company.....	RI.....	DS.....	FMIC Holdings, Inc.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	1.
0065.....	Factory Mutual Insurance Company & its Affiliates.....	10316.....	05-0284861				Appalachian Insurance Company.....	RI.....	DS.....	FMIC Holdings, Inc.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	1.
0065.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	AA-1120610				FM Insurance Company Limited.....	GBR.....	DS.....	Factory Mutual Insurance Company.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	
0065.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	98-0131767				Risk Engineering Insurance Company Limited.....	BMU.....	DS.....	FMIC Holdings, Inc.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	
0065.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	AA-2730043				FM Global de Mexico S.A. de C.V.....	MEX.....	DS.....	Factory Mutual Insurance Company.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	
0065.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	20-2740839				Watch Hill Insurance Company.....	VT.....	DS.....	FMIC Holdings, Inc.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	
0065.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	05-0453751				Corporate Insurance Services, Inc.....	RI.....	DS.....	FMIC Holdings, Inc.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	
0065.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....					New Providence Mutual Limited.....	BMU.....	DS.....	Risk Engineering Insurance Company Limited.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	
0065.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....					Factory Mutual Insurance Company - Escritorio de Representação No Brasil LTDA.....	BRA.....	DS.....	Factory Mutual Insurance Company.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	05-0520189				FM Approvals LLC.....	RI.....	DS.....	Factory Mutual Insurance Company.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....					FM Engineering International Limited.....	GBR.....	DS.....	FM Insurance Company Limited.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....					FM Engineering Consulting (Shanghai) Co. Ltd.....	CHN.....	DS.....	FM Global Services LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....					FM Approvals Limited.....	GBR.....	DS.....	FM Approvals LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....					FM Approvals Assessoria E Representação LTDA.....	BRA.....	DS.....	FM Approvals LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	27-1439297				FMRE Holdings LLC.....	DE.....	DS.....	Factory Mutual Insurance Company.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	58-2190659				TSB Loss Control Consultants, Inc.....	GA.....	DS.....	Factory Mutual Insurance Company.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	05-6009005				FMIC Holdings, Inc.....	RI.....	DS.....	Factory Mutual Insurance Company.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....					FM Global Servicios, S.de R.L. de C.V.....	MEX.....	DS.....	FMIC Holdings, Inc.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	27-0433536				FM Global Services LLC.....	RI.....	DS.....	FMIC Holdings, Inc.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....					FM do Brasil Servicos de Prevencao de Perdas LTDA.....	BRA.....	DS.....	FM Global Services LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	04-3516902				610 Lincoln LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	04-3516903				404 Wyman LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	04-3516936				275 Wyman LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	20-8836334				175 Wyman LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	04-3516937				Park Ridge Building LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	04-3516935				93 Building LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	20-2775533				265 Winter LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....					245 Winter LLC.....	DE.....	DS.....	265 Winter LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	27-1440057				FMEC Legacy LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	04-3516938				Neponset River LLC.....	DE.....	DS.....	FMEC Legacy LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	27-1439297				West Gloucester LLC.....	RI.....	DS.....	FMEC Legacy LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	04-3516901				601 Edgewater LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	27-1595571				285 Central Avenue, LLC.....	RI.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	04-3516897				Hobbs Brook Management LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	100.000	Factory Mutual Insurance Company.....	

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	.....	.....	.....	.....	Hobbs Brook Limited.....	GBR.....	DS.....	FMRE Holdings LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	...
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	45-2766487	.....	.....	.....	101 Edgewater LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	...
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	27-1169682	.....	.....	.....	401 Edgewater LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	...
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	27-1439940	.....	.....	.....	Johnston Building LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	...
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	.....	.....	.....	.....	FM Global Services Colombia S.A.S.....	COL.....	DS.....	FM Global Services LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	...
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	37-1699077	.....	.....	.....	Two Ledgemont LLC.....	DE.....	DS.....	95 Hayden Mezz Owner LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	...
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	46-0627887	.....	.....	.....	95 Hayden LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	...
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	46-0639741	.....	.....	.....	95 Hayden Lender LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	...
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	46-0655775	.....	.....	.....	95 Hayden Mezz Owner LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	...
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	46-0644539	.....	.....	.....	95 Hayden Mezz Lender LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	...
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	46-1609795	.....	.....	.....	3460 Preston Ridge, LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	...
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	46-1737956	.....	.....	.....	1301 Atwood LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	...
0000.....	Factory Mutual Insurance Company & its Affiliates.....	00000.....	38-3942900	.....	.....	.....	81 Wyman LLC.....	DE.....	DS.....	FMRE Holdings LLC.....	Ownership.....	...100.000	Factory Mutual Insurance Company.....	...
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.....	...
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.....	...

97.1

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

SCHEDULE Y

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

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
Affiliated Transactions												
21482	05-0316605	Factory Mutual Insurance Company	29,500,000	(60,985,859)			129,132,234	135,111,272	*		232,757,647	(362,790,000)
10014	05-0254496	Affiliated FM Insurance Company	(507,500)				(126,656,338)	7,780,264	*		(119,383,574)	7,339,000
10316	05-0284861	Appalachian Insurance Company	175,000				(2,475,896)		*		(2,300,896)	
	AA-1120610	FM Insurance Company Limited						11,521,651			11,521,651	320,362,000
	05-6009005	FMIC Holdings, Inc.	332,500	(1,818,102)							(1,485,602)	
	27-1439297	FMRE Holdings LLC		62,321,505							62,321,505	
	58-2190659	TSB Loss Control Consultants, Inc.		482,456							482,456	
	05-0520189	FM Approvals LLC	(29,500,000)								(29,500,000)	
	98-0131767	Risk Engineering Insurance Company Limited						(154,413,187)			(154,413,187)	(68,528,000)
	AA-2730043	FM Global de Mexico S.A. de C.V.									0	106,394,000
		New Providence Mutual Limited									0	(2,777,000)
9999999	Control Totals		0	0	0	0	0	0	XXX	0	0	0

86 Detailed Explanation

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

Annual Statement for the year 2015 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
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JUNE FILING

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

AUGUST FILING

11. Will Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile by August 1?	YES
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The following supplemental reports are required to be filed as part of your statement filing. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of NO to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason, enter SEE EXPLANATION and provide an explanation following the interrogatory questions.

MARCH FILING

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

APRIL FILING

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

AUGUST FILING

34. 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 2015 of the **FACTORY MUTUAL INSURANCE COMPANY**
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

EXPLANATIONS:

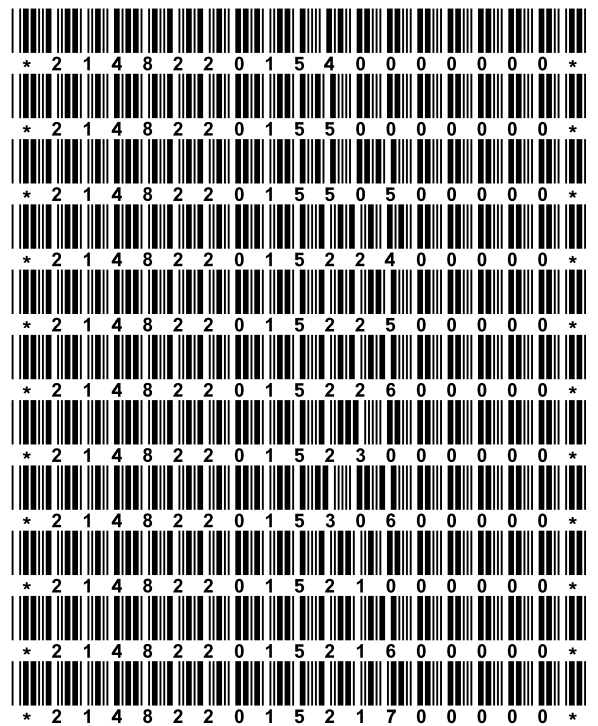
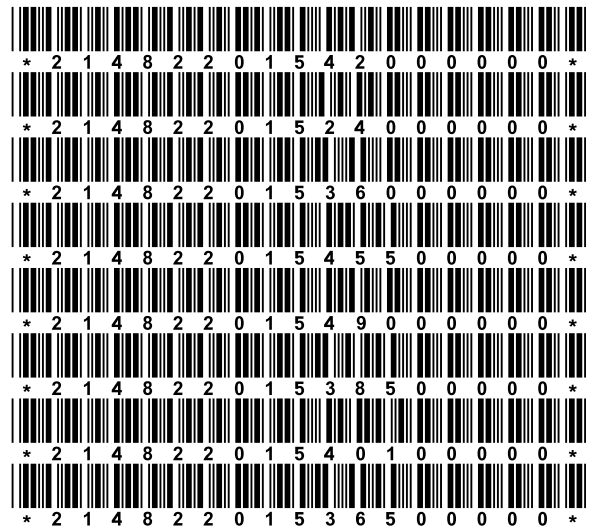
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- 12. The data for this supplement is not required to be filed.
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Annual Statement for the year 2015 of the **FACTORY MUTUAL INSURANCE COMPANY**
Overflow Page for Write-Ins

Additional Write-ins for Assets:

	Current Statement Date			4 December 31, Prior Year Net Admitted Assets
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	
2504. Prepaid expenses.....	20,559,009	20,559,009	0	
2505. CSV director compensation plan.....	6,027,275		6,027,275	5,847,832
2506. Miscellaneous receivable.....	6,614,944	2,461,193	4,153,751	3,997,941
2507. Intangible asset.....	10,373,137	10,373,137	0	
2597. Summary of remaining write-ins for Line 25.....	43,574,365	33,393,339	10,181,026	9,845,773

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.....	8,582	6,181,408		6,189,990
2405. Gain on foreign exchange.....		(33,325,069)		(33,325,069)
2406. Intercompany service charges.....		29,931,934		29,931,934
2407. Contributions.....		4,983		4,983
2497. Summary of remaining write-ins for Line 24.....	8,582	2,793,256	0	2,801,838

Additional Write-ins for Nonadmitted Assets:

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

Overflow Page for Write-Ins

Additional Write-ins for Schedule T:

States, Etc.	1 Active Status	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies Not Taken		4 Dividends Paid or Credited to Policyholders on Direct Business	5 Direct Losses Paid (Deducting Salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Finance and Service Charges not Included in Premiums	9 Direct Premiums Written for Federal Purchasing Groups (Incl. in Col. 2)
		2 Direct Premiums Written	3 Direct Premiums Earned						
58004. ARG ARGENTINA.....	XXX	785,693	661,420						
58005. ABW ARUBA.....	XXX	153,178	130,192						
58006. AUS AUSTRALIA.....	XXX	113,479,657	63,717,540		12,797,231	49,809,899	42,565,119		
58007. AUT AUSTRIA.....	XXX	236,226	136,327						
58008. AZE AZERBAIJAN.....	XXX	72,163	108,803						
58009. BGD BANGLADESH.....	XXX	29,065	30,584						
58010. BHS BAHAMAS.....	XXX	112,895	124,207						
58011. BRB BARBADOS.....	XXX	644,712	563,380						
58012. BLR BELARUS.....	XXX	68,843	48,475						
58013. BEL BELGIUM.....	XXX	1,234,122	704,279						
58014. BLZ BELIZE.....	XXX	68,198	57,951						
58015. BMU BERMUDA.....	XXX	164,113	216,980						
58016. BOL BOLIVIA.....	XXX	214,446	184,009						
58017. BRA BRAZIL.....	XXX	2,615,251	1,627,264		2,883,633	184,177	1,157,466		
58018. KHM CAMBODIA.....	XXX	33,878	20,014						
58019. CYM CAYMAN ISLANDS.....	XXX	87,788	73,372						
58020. TCD CHAD.....	XXX	35,834	26,633						
58021. CHL CHILE.....	XXX	(157,037)	(88,610)		86,508	(64,574)			
58022. CHN CHINA.....	XXX	8,522,464	7,574,596		12,500	(384,739)	4,803		
58023. TWN CHINA - TAIWAN.....	XXX	3,472,697	3,421,180						
58024. COL COLOMBIA.....	XXX	609,101	642,870		1,228,150	1,421,214	193,065		
58025. CRI COSTA RICA.....	XXX	782,118	1,028,674						
58026. CUW CURACAO.....	XXX	86,432	77,421						
58027. CZE CZECH REPUBLIC.....	XXX	444,344	411,037						
58028. DNK DENMARK.....	XXX	60,784	35,463						
58029. DMA DOMINICA.....	XXX	37,317	31,584						
58030. DOM DOMINICAN REPUBLIC.....	XXX	152,974	191,633		9,269	9,269			
58031. ECU ECUADOR.....	XXX	359,267	308,914						
58032. EGY EGYPT.....	XXX	77,494	56,524						
58033. SLV EL SALVADOR.....	XXX	100,556	91,102						
58034. GNQ EQUATORIAL GUINEA.....	XXX	18,029	18,409						
58035. FRA FRANCE.....	XXX	952,753	878,204						
58036. DEU GERMANY.....	XXX	1,914,115	2,296,319						
58037. GRC GREECE.....	XXX	306,848	277,765						
58038. GRD GRENADA.....	XXX	63,144	53,453						
58039. GLP GUADELOUPE.....	XXX	34,624	29,477						
58040. GTM GUATEMALA.....	XXX	254,925	232,571						
58041. HTI HAITI.....	XXX	470,869	444,484						
58042. HND HONDURAS.....	XXX	210,315	181,971						
58043. HKG HONG KONG.....	XXX	12,736,703	12,266,144		(74)	(399,896)	43,984		
58044. HUN HUNGARY.....	XXX	282,574	307,514						
58045. ISL ICELAND.....	XXX	138,730	21,627			20,059	20,059		
58046. IND INDIA.....	XXX	2,211,545	2,119,909			7,088	7,088		
58047. IDN INDONESIA.....	XXX	512,976	365,800		287,520	397,834	369,370		
58048. IRQ IRAQ.....	XXX	418,919	421,278						
58049. IRL IRELAND.....	XXX	894,693	509,800						
58050. ISR ISRAEL.....	XXX	295,203	553,234						
58051. ITA ITALY.....	XXX	1,056,608	1,026,475						
58052. JPN JAPAN.....	XXX	5,870,023	6,835,302			(141,800)	113,468		
58053. LBY LIBYA.....	XXX	45,261	43,964						
58054. LUX LUXEMBOURG.....	XXX	27,779	27,895						
58055. MYS MALAYSIA.....	XXX	786,631	802,039			5,787	5,787		
58056. MDV MALDIVES.....	XXX	1,104	1,104		24,228	(29,378)			
58057. MTQ MARTINIQUE.....	XXX	47,223	40,268						
58058. MUS MAURITIUS.....	XXX	41,724	13,001						
58059. MEX MEXICO.....	XXX	7,647,955	6,200,937		337,092	(624,965)	287,723		
58060. NLD NETHERLANDS.....	XXX	770,759	490,293						
58061. NCL NEW CALEDONIA.....	XXX	3,094,918	3,020,123						
58062. NZL NEW ZEALAND.....	XXX	1,156,930	1,256,768						
58063. NIC NICARAGUA.....	XXX	67,384	61,972						
58064. NGA NIGERIA.....	XXX	629,924	522,367						
58065. NOR NORWAY.....	XXX	62,620	89,881						
58066. PAK PAKISTAN.....	XXX	176,518	206,807						
58067. PAN PANAMA.....	XXX	39,447	23,716						
58068. PNG PAPUA NEW GUINEA.....	XXX	43,859	63,131						
58069. PER PERU.....	XXX	2,104,942	4,153,451						
58070. POL POLAND.....	XXX	166,167	237,409			2,700,000	2,700,000		
58071. PRT PORTUGAL.....	XXX	212,643	107,966						
58072. ROM ROMANIA.....	XXX	419,683	153,482						
58073. RUS RUSSIA.....	XXX	201,407	218,809			549,797	549,797		
58074. KNA SAINT KITTS.....	XXX	72,754	60,962						
58075. LCA SAINT LUCIA.....	XXX	244,007	206,716						
58076. MAF SAINT MARTIN DUTCH.....	XXX	148,266	125,627						
58077. SAU SAUDI ARABIA.....	XXX	221,828	229,041						
58078. SGP SINGAPORE.....	XXX	32,528,772	31,187,463		4,962,350	6,107,910	3,442,577		
58079. SVK SLOVAK REPUBLIC.....	XXX	59,228	41,280						
58080. ZAF SOUTH AFRICA.....	XXX	159,184	119,525						
58081. KOR SOUTH KOREA.....	XXX	1,666,265	1,416,397						
58082. ESP SPAIN.....	XXX	1,004,760	1,104,658						
58083. LKA SRI LANKA.....	XXX	37,267	28,756						
58084. SUR SURINAM.....	XXX	1,403,874	1,562,033			1,053,294	1,053,294		
58085. SWE SWEDEN.....	XXX	134,804	174,655			(18,326)	11,425		
58086. CHE SWITZERLAND.....	XXX	1,419,964	1,242,372		390,556	390,556			
58087. THA THAILAND.....	XXX	990,091	816,685		839,809	(484,378)			
58088. TTO TRINIDAD AND TOBAGO.....	XXX	740,299	770,720						
58089. TUN TUNISIA.....	XXX	38,211	29,617						
58090. TUR TURKEY.....	XXX	137,970	178,598						
58091. TCA TURKS AND CAICOS.....	XXX	76,301	64,782						
58092. ARE UNITED ARAB EMIRATE.....	XXX	298,903	219,420						
58093. GBR UNITED KINGDOM.....	XXX	2,482,636	2,168,469		804,840	278,959	164,056		
58094. URY URUGUAY.....	XXX	73,469	70,000						
58095. VEN VENEZUELA.....	XXX	1,095,173	864,916			(227,824)			
58096. VNM VIETNAM.....	XXX	197,060	220,823			193,297	193,297		
58097. VGB VIRGIN ISLANDS (BRIT.....)	XXX	66,141	55,982						
58098. All Other.....	XXX	(704,681)	1,522,468		3,327	28,886	25,559		
58997. Summary of remaining write-ins for Line 58.....	XXX	225,564,511	173,270,902	0	24,666,939	60,782,146	52,907,937	0	0

Overflow Page for Write-Ins

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NONE

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