



# ANNUAL STATEMENT

For the Year Ended December 31, 2019  
of the Condition and Affairs of the

## FACTORY MUTUAL INSURANCE COMPANY

NAIC Group Code.....	0065, 0065 (Current Period) (Prior Period)	NAIC Company Code.....	21482	Employer's ID Number.....	05-0316605
Organized under the Laws of RI		State of Domicile or Port of Entry	RI	Country of Domicile	US
Incorporated/Organized.....	October 31, 1835	Commenced Business.....	October 31, 1835		
Statutory Home Office	270 Central Avenue .. Johnston .. RI .. US .. 02919-4949 <i>(Street and Number) (City or Town, State, Country and Zip Code)</i>				
Main Administrative Office	270 Central Avenue .. Johnston .. RI .. US .. 02919-4949 <i>(Street and Number) (City or Town, State, Country and Zip Code)</i>			401-275-3000 <i>(Area Code) (Telephone Number)</i>	
Mail Address	P.O. Box 7500 .. Johnston .. RI .. US .. 02919-0750 <i>(Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)</i>				
Primary Location of Books and Records	270 Central Avenue .. Johnston .. RI .. US .. 02919-4949 <i>(Street and Number) (City or Town, State, Country and Zip Code)</i>			401-275-3000 <i>(Area Code) (Telephone Number)</i>	
Internet Web Site Address	www.fmglobal.com				
Statutory Statement Contact	Michael Gariglio <i>(Name)</i> michael.gariglio@fmglobal.com <i>(E-Mail Address)</i>			401-415-1892 <i>(Area Code) (Telephone Number) (Extension)</i> 401-946-8306 <i>(Fax Number)</i>	

### OFFICERS

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

### OTHER

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

### DIRECTORS OR TRUSTEES

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

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

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

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

Subscribed and sworn to before me  
This 25th day of February 2020  
John A. Soares III Notary Public  
Expires July 5, 2021

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

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



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

BUSINESS IN Other Alien # 1 DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	50,277,612	46,519,511		26,433,416	29,586,217	65,676,799	58,552,745	157,583	278,458	270,407	193,070	551,467
2.1 Allied lines.....	107,450,769	102,450,066		56,312,883	32,905,963	32,115,557	36,056,978	56,503	69,967	197,263	365,939	1,060,595
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....	208,126	250,279		87,631							1,322	1,868
9. Inland marine.....	85,932,863	81,811,670		44,478,599	39,035,050	28,177,947	55,535,054	266,071	299,488	270,899	253,485	1,392,576
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....					35,322	46,913	56,932		156	713		
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	63,864,430	62,815,154		33,823,642	101,301,235	87,332,681	106,296,658	169,152	241,352	102,742	282,658	727,478
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	307,733,800	293,846,680	0	161,136,171	202,863,788	213,349,897	256,498,365	649,309	889,421	842,024	1,096,474	3,733,984

**DETAILS OF WRITE-INS**

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

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

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



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

BUSINESS IN THE STATE OF ALASKA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,460,191	2,443,702		1,708,516	874,129	33,033	218,887		(17,955)	1,581		64,927
2.1 Allied lines.....	5,007,617	4,950,002		3,777,069								131,855
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	3,723,492	3,573,850		2,031,074	828,907	(1,235,316)	973,266	176	7,058	9,570		97,688
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	3,931,990	3,615,226		3,073,472	244,519	(156,469)			(7,499)			103,332
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	15,123,290	14,582,780	0	10,590,131	1,947,555	(1,358,751)	1,192,153	176	(18,396)	11,151	0	397,801

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

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

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

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



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

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	7,388,711	6,650,023		2,636,011	1,597,438	310,150	991,724		(4,026)	6,556		192,931
2.1 Allied lines.....	14,666,316	13,310,168		5,230,325	2,855,594	307,511	1,352,127		(42,177)	9,768		381,333
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	6,710,126	6,488,675		2,096,242	75,392	167,439	124,141	25,182	26,213	1,221		177,133
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....					(12,073)	(12,073)						
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	11,578,201	11,186,041		3,810,323	1,339,815	2,902,084	2,750,196		(5,483)	16,733		296,594
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	40,343,354	37,634,907	0	13,772,901	5,856,166	3,675,111	5,218,188	25,182	(25,474)	34,278	0	1,047,991

**DETAILS OF WRITE-INS**

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

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

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

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



BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	4,782,079	4,104,262		2,557,522	16,071,072	32,872,237	21,256,274		119,841	140,528		130,953
2.1 Allied lines.....	10,593,579	9,154,149		5,758,222	7,244,086	1,199,418	6,390,814		(179,896)	49,296		289,830
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	7,090,980	6,684,637		3,817,134	902,852	(2,004,935)	1,519,901		(11,292)	14,944		204,835
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	5,331,111	4,615,101		2,928,040		(30,074)			(562)			147,775
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	27,797,749	24,558,149	0	15,060,918	24,218,010	32,036,646	29,166,988	0	(71,909)	204,768	0	773,392

**DETAILS OF WRITE-INS**

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

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

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

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



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

BUSINESS IN AMERICAN SAMOA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	.25	.22		.9								.1
2.1 Allied lines.....	.46	.48		.17								.1
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	103	103		.45								.3
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	15	15		.5								.0
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
35. TOTALS (a).....	189	188	.0	.76	.0	.0	.0	.0	.0	.0	.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 through 3403 plus 3498) (Line 34 above).....	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0

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

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

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



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

BUSINESS IN THE STATE OF ARIZONA DURING THE YEAR

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.....	6,277,708	5,468,657		3,213,384		190,666	991,724		2,837	6,556		170,299
2.1 Allied lines.....	16,846,269	15,595,707		8,471,194	5,879,011	(724,670)	6,260,656		(191,867)	45,229		464,518
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	9,258,304	8,756,836		3,601,681	75,428	1,169,765	1,105,849		10,805	10,873		249,889
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	9,956,244	9,337,284		4,604,720	(2,516,194)	(40,203)	5,483,401		(22,880)	33,363		260,400
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	42,338,525	39,158,484	0	19,890,979	3,438,245	595,557	13,841,630	0	(201,106)	96,021	0	1,145,106

**DETAILS OF WRITE-INS**

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

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

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



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

BUSINESS IN THE STATE OF CALIFORNIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	28,451,305	24,884,738		14,669,981	75,246,146	(158,462,041)	143,311,645	77,998	(1,862,191)	364,462	123,163	772,867
2.1 Allied lines.....	86,692,161	79,970,682		43,744,578	14,582,883	8,215,252	9,061,465		(202,991)	67,770		2,424,325
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....						(1,638)	109,823	181	176	1,281		
9. Inland marine.....	272,305,345	259,854,170		132,108,714	3,201,366	13,966,862	14,960,304	20,241	142,480	147,096		7,614,594
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....						(146,840)	1,838,673	34,912	33,603	23,467		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....					7,236	(92,044)	1,701,607		(863)	21,313		
23. Fidelity.....					(880)	(880)						
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	25,940,732	25,528,848		12,322,232	2,596,184	20,952,075	29,313,573		(26,572)	178,353		716,132
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	413,389,543	390,238,438	0	202,845,505	95,632,934	(115,569,255)	200,297,089	133,331	(1,916,358)	803,742	123,163	11,527,918

**DETAILS OF WRITE-INS**

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

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

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



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



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

BUSINESS IN CANADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	59,713,466	54,795,144		28,949,130	93,174,088	41,415,630	151,004,459	156,603	98,253	984,450		2,604,352
2.1 Allied lines.....	125,252,478	115,312,811		62,723,841	20,533,316	1,744,546	12,752,252		(81,300)	93,300		5,460,650
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	80,881,049	74,614,586		42,323,526	43,956,974	31,592,374	32,603,342	103,798	103,448	214,650		3,491,435
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	78,260,514	75,455,645		40,996,608	28,015,963	8,305,599	24,869,094	461,925	390,325	175,800		3,512,125
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	344,107,507	320,178,186	0	174,993,105	185,680,342	83,058,149	221,229,148	722,326	510,726	1,468,200	0	15,068,562

**DETAILS OF WRITE-INS**

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

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

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

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



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

BUSINESS IN THE STATE OF COLORADO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	6,151,589	5,112,919		3,390,894	4,461,945	25,080,239	21,229,102		137,512	140,348		157,846
2.1 Allied lines.....	14,025,576	11,961,505		7,893,502	15,116,218	4,651,920	7,755,576		(189,636)	56,029		358,017
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	7,307,356	6,596,030		3,912,081	1,302,125	1,719,832	968,300		6,258	9,521		180,563
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....					(34,713)	(34,713)						
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	5,257,470	5,187,904		2,987,002	677,310	1,465,170	1,168,798		(13)	7,111		133,154
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	32,741,991	28,858,358	0	18,183,479	21,522,885	32,882,448	31,121,776	0	(45,878)	213,009	0	829,580

**DETAILS OF WRITE-INS**

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

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

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

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



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

BUSINESS IN THE STATE OF 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.....	8,523,762	6,511,773		4,792,746	3,432,538	1,523,444	633,267		(7,619)	4,187		226,718
2.1 Allied lines.....	19,198,388	15,013,343		10,956,784	2,333,252	3,633,108	3,726,672		(17,805)	26,923		505,973
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	6,155,821	6,439,751		3,400,722	978,401	10,894,821	11,788,436		104,816	115,909		170,019
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....						694,400	1,998,787	(77,997)	(72,063)	24,058		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury 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.....	5,844,980	6,502,563		2,862,371	56,293	2,097,352	2,071,134		12,039	12,601		161,164
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	39,722,951	34,467,430	0	22,012,623	6,800,484	18,843,125	20,218,295	(77,997)	19,368	183,678	0	1,063,874

**DETAILS OF WRITE-INS**

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

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

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

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



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

BUSINESS IN THE STATE OF DISTRICT OF COLUMBIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,673,616	2,310,164		1,448,983	377,517	2,224,455	4,190,036		16,821	27,701		73,312
2.1 Allied lines.....	5,853,393	5,216,139		3,114,740	37,766,639	(7,245,860)	222,730		(7,334)	1,609		160,335
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	3,543,485	3,319,342		2,045,887	1,292,233	(334,168)	277,049		(8,555)	2,724		97,159
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	1,970,219	2,009,605		1,074,798		(815,748)	776,675		(25,055)	4,726		53,749
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	14,040,713	12,855,250	0	7,684,408	39,436,388	(6,171,321)	5,466,490	0	(24,123)	36,760	0	384,555

**DETAILS OF WRITE-INS**

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

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

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

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



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

BUSINESS IN THE STATE OF DELAWARE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	921,643	690,295		476,816	46,380	46,380						24,336
2.1 Allied lines.....	2,181,425	1,744,039		1,199,906	1,086,196	754,951			(6,105)			56,372
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	521,505	521,848		278,765								14,145
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....						121	121		2	2		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	517,821	478,599		285,678								14,049
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	4,142,394	3,434,781	0	2,241,165	1,132,576	801,453	121	0	(6,103)	2	0	108,902

**DETAILS OF WRITE-INS**

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

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

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

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



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

BUSINESS IN 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.....	28,724,006	24,110,696		12,458,519	1,719,782	5,387,965	5,677,409		28,205	37,534		762,457
2.1 Allied lines.....	73,291,161	63,549,498		31,008,663	290,711,196	(1,104,242)	106,683,910	23,627	(3,185,018)	331,868		1,970,746
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....					(56,729)		2,371,471	4,105	4,014	29,755		
9. Inland marine.....	20,366,578	21,770,065		8,261,708	9,141,041	3,684,118	3,104,696		(18,516)	30,527		565,630
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....						14	15			0		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	22,898,030	24,862,862		9,951,400	3,313,572	6,561,694	5,844,619		27,874	35,561		614,226
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	145,279,775	134,293,121	0	61,680,290	304,885,590	14,472,820	123,682,119	27,732	(3,143,441)	465,244	0	3,913,060

**DETAILS OF WRITE-INS**

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

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

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

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



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

BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	15,990,943	14,333,782		6,673,290	3,716,733	14,792,777	14,250,503	3,863	79,835	94,207	4,183	425,989
2.1 Allied lines.....	35,539,536	32,717,150		14,798,261	9,601,499	4,935,537	7,345,969		(50,227)	53,355		948,437
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	15,235,511	14,424,845		6,662,701	3,808,242	7,761,232	6,411,638		48,473	63,042		406,727
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	19,158,962	18,031,164		8,542,326	24,795,869	5,715,945	12,703,008		(514,181)	77,289		513,989
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	85,924,952	79,506,941	0	36,676,578	41,922,342	33,205,491	40,711,118	3,863	(436,099)	287,894	4,183	2,295,142

**DETAILS OF WRITE-INS**

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

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

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

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



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

BUSINESS IN GRAND TOTAL DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	598,526,107	528,313,575		287,654,835	690,816,884	587,949,775	741,058,168	780,269	(446,358)	3,797,080	937,976	16,429,485
2.1 Allied lines.....	1,301,622,992	1,176,271,029		643,574,490	1,086,130,889	254,362,258	588,004,121	802,601	(9,748,229)	2,910,675	365,939	34,987,525
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....	208,126	250,279		87,631	139,858	(1,648,177)	54,797,488	10,465	273	684,824	1,322	1,868
9. Inland marine.....	975,993,797	936,931,947		473,439,790	347,770,969	356,660,841	388,622,039	5,309,694	5,819,691	2,349,546	253,485	26,966,790
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....					4,666,550	559,292	241,460,644	886,713	894,353	3,035,476		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....					93,599	186,051	7,310,211	5,656	8,208	91,634		
23. Fidelity.....					(76,497)	(76,497)						
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	639,986,079	614,147,478		312,748,821	262,015,848	247,532,657	339,391,572	2,118,702	(850,398)	1,301,842	282,658	17,696,549
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	3,516,337,101	3,255,914,308	0	1,717,505,567	2,391,558,100	1,445,526,200	2,360,644,243	9,914,101	(4,322,460)	14,171,075	1,841,380	96,082,218

**DETAILS OF WRITE-INS**

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

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

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



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



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

BUSINESS IN GUAM DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	7,993	8,417		2,387								212
2.1 Allied lines.....	23,050	22,758		7,070								613
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	83,255	57,457		44,372								2,012
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury 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.....	3,290	4,366		1,079								86
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	117,588	92,998	0	54,908	0	0	0	0	0	0	0	2,923

**DETAILS OF WRITE-INS**

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

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

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

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



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

BUSINESS IN THE STATE OF HAWAII DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	563,834	421,344		307,278	237,957	62,366			(815)			15,632
2.1 Allied lines.....	1,673,626	1,294,513		919,593	33,680	(187,547)			(4,077)			47,125
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	8,150,686	7,867,725		3,767,190		72,067	72,067		709	709		224,877
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	132,107	156,601		62,331								3,710
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	10,520,253	9,740,183	0	5,056,392	271,637	(53,113)	72,067	0	(4,184)	709	0	291,344

**DETAILS OF WRITE-INS**

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

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

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



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

BUSINESS IN THE STATE OF IOWA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	6,608,169	5,940,773		2,915,422	534,385	3,661,000	5,950,347		26,227	39,338		177,120
2.1 Allied lines.....	20,436,536	18,604,018		9,724,670	16,731,153	(5,350,126)	4,943,651		(571,049)	40,173		545,075
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	5,381,938	5,372,885		2,418,580	2,137,099	680,986	655,465		(6,067)	6,445		142,655
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	6,051,305	5,688,058		2,733,596		3,096,743	3,096,743		18,842	18,842		161,906
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	38,477,948	35,605,734	0	17,792,268	19,402,637	2,088,602	14,646,206	0	(532,048)	104,798	0	1,026,756

**DETAILS OF WRITE-INS**

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

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

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

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



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

BUSINESS IN THE STATE OF IDAHO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,642,532	2,572,266		1,098,568								82,164
2.1 Allied lines.....	8,649,976	5,406,724		5,606,903	463,721	463,721						164,449
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	2,441,992	2,636,283		1,164,157								72,048
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	2,363,928	2,906,514		1,052,782	1,903,280	(1,304,624)		(59,993)				85,216
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	16,098,428	13,521,787	0	8,922,410	2,367,001	(840,903)	0	(59,993)	0	0	0	403,877

**DETAILS OF WRITE-INS**

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

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

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

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



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

BUSINESS IN THE STATE OF ILLINOIS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	19,478,011	17,360,194		9,751,074	10,759,616	10,904,076	13,244,938	598	27,246	88,137	13,741	575,279
2.1 Allied lines.....	42,788,706	38,476,148		22,902,900	11,278,270	8,172,931	11,145,834		(120,572)	98,387		1,119,248
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	27,116,675	27,084,346		13,798,511	4,603,459	6,961,329	4,927,315		13,459	28,684		735,363
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....					2,176	59,391,370	68,846,509	46,174	792,054	862,902		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....						1,217	21,122		20	265		
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	19,842,330	19,281,609		10,136,061	958,762	1,529,157	891,185	1,046	468	5,422		540,336
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	109,225,722	102,202,297	0	56,588,546	27,602,284	86,960,079	99,076,902	47,817	712,676	1,083,797	13,741	2,970,226

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

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

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

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



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

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	10,206,371	9,283,608		4,584,313	1,607,939	1,278,625	576,864		(394)	3,814		270,675
2.1 Allied lines.....	24,559,054	23,351,399		11,768,196	12,169,532	6,851,203	3,983,321		(132,029)	34,434		651,243
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	12,769,759	11,819,660		6,172,770	611,040	879,585	695,190		4,307	6,835		335,414
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....						31,957	31,957	21,485	22,154	669		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury 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.....	10,655,139	10,242,538		5,058,462	32,636	32,636						281,045
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	58,190,323	54,697,205	0	27,583,741	14,421,146	9,074,006	5,287,332	21,485	(105,961)	45,753	0	1,538,377

**DETAILS OF WRITE-INS**

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

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

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

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



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

BUSINESS IN THE STATE OF KANSAS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	3,587,743	3,215,218		1,603,908	15,153,745	16,957,036	17,227,470		42,273	113,893		97,436
2.1 Allied lines.....	9,089,777	8,571,250		4,148,813	3,066,264	5,299,424	2,288,368		15,514	16,532		246,320
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	4,401,720	4,329,567		1,637,361	1,944,262	7,013,031	5,213,925		50,405	51,265		118,240
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	4,083,139	3,927,070		2,018,265	767,240	39,950,227	40,000,000		(15,279)			121,675
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	21,162,379	20,043,105	0	9,408,347	20,931,512	69,219,719	64,729,762	0	92,913	181,690	0	583,670

**DETAILS OF WRITE-INS**

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

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

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

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



BUSINESS IN THE STATE OF KENTUCKY DURING THE YEAR

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	10,364,134	9,551,961		4,674,845	21,702,611	13,381,277	17,966,774		(3,285)	118,781		278,240
2.1 Allied lines.....	22,098,980	20,749,367		10,127,071	3,394,378	1,467,957	1,295,415	303	(38,587)	9,358		593,681
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	15,313,497	14,259,044		7,394,020	2,290,292	(119,423)	978,934		(10,454)	9,625		405,402
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	14,312,336	13,598,389		6,213,816	15,750,334	15,296,606	5,576,129		(78,841)	33,927		385,208
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	62,088,947	58,158,761	0	28,409,752	43,137,615	30,026,417	25,817,252	303	(131,167)	171,691	0	1,662,531

**DETAILS OF WRITE-INS**

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

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

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



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



BUSINESS IN THE STATE OF LOUISIANA DURING THE YEAR

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	14,285,941	12,507,907		5,600,081		12,582,504	12,582,504		83,185	83,185		374,043
2.1 Allied lines.....	38,081,548	33,636,080		15,308,857	12,951,055	5,257,698	2,216,823		(166,384)	16,015		1,000,613
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....					139,858	(1,669,632)	24,419,893	4,311	(13,290)	305,921		
9. Inland marine.....	7,804,938	7,687,969		3,359,971	6,661,333	12,356,884	13,691,464	3,598	91,075	134,620		207,054
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....						2,432	583,913		167	7,314		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury 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.....	20,133,406	17,519,683		8,596,300	1,918,401	1,498,003			(7,862)			503,542
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	80,305,833	71,351,639	0	32,865,209	21,670,647	30,027,890	53,494,597	7,908	(13,110)	547,054	0	2,085,252

**DETAILS OF WRITE-INS**

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

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

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

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



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

BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	15,421,950	12,929,446		8,287,214	27,758,739	276,970	2,360,338	128,088	(3,417)	112,878	424,439	268,985
2.1 Allied lines.....	33,443,074	27,902,487		17,632,400	6,092,622	4,556,558	7,805,025	6,962	(101,522)	56,386		868,824
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	11,414,105	11,953,827		6,105,911	2,071,156	5,790,551	6,364,464	36,858	83,763	62,578		325,946
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	10,902,158	11,001,856		6,024,891	4,149,611	(274,543)	995,737		(95,236)	6,058		305,245
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	71,181,287	63,787,616	0	38,050,416	40,072,128	10,349,536	17,525,564	171,908	(116,412)	237,900	424,439	1,769,000

**DETAILS OF WRITE-INS**

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

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

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

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



BUSINESS IN THE STATE OF MARYLAND DURING THE YEAR

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	6,475,148	5,781,609		3,251,924	8,133,491	7,306,235	6,345,581		8,645	41,951		173,729
2.1 Allied lines.....	13,906,260	12,445,685		6,966,479	5,458,655	6,953,574	8,622,135		(54,251)	62,289		372,970
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	7,028,068	7,239,058		3,521,332	3,605,002	2,619,232	2,023,797		2,066	19,899		187,589
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury 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.....	7,938,424	7,810,858		3,750,762	5,736,144	5,778,230	7,926,512		(99,224)	48,228		212,342
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	35,347,900	33,277,210	0	17,490,497	22,933,292	22,657,270	24,918,026	0	(142,763)	172,367	0	946,631

**DETAILS OF WRITE-INS**

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

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

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

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



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

BUSINESS IN THE STATE OF MAINE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	3,209,302	2,636,177		1,415,901	387,261	1,256,627	1,239,656		6,476	8,196		85,820
2.1 Allied lines.....	6,660,762	5,593,111		2,997,279	1,016,071	1,315,313	383,053		1,223	2,767		178,302
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	2,580,782	2,398,178		1,145,245	1,250,000	1,627,389	377,389		3,711	3,711		69,515
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.....												
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.....	3,281,841	2,963,446		1,479,856	982,576	(80,042)			(19,873)			87,567
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	15,732,687	13,590,912	0	7,038,281	3,635,908	4,119,287	2,000,097	0	(8,463)	14,673	0	421,204

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

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

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

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



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

BUSINESS IN THE STATE OF MICHIGAN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	10,370,964	9,239,306		5,490,191	4,616,956	12,744,556	13,677,747		42,569	90,425		277,443
2.1 Allied lines.....	21,308,880	19,425,651		11,577,996	3,206,084	4,248,592	3,283,232		(17,579)	23,719		570,331
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	9,928,690	9,892,219		5,446,779	4,772,805	2,502,805	2,890,557		(2,157)	28,421		266,921
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	13,234,340	12,320,966		7,390,481	3,249,863	1,001,992	345,720		(46,401)	2,103		357,099
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	54,842,874	50,878,142	0	29,905,447	15,845,708	20,497,946	20,197,257	0	(23,568)	144,669	0	1,471,793

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

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

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

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



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

BUSINESS IN THE STATE OF MINNESOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	10,318,034	9,334,836		4,790,483	(75,996)	1,575,238	3,718,967		14,985	24,587		276,252
2.1 Allied lines.....	19,804,012	18,403,885		9,376,739	1,770,043	7,291,573	6,501,462		28,908	46,968		530,133
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....					4,988		1,260,053		356	15,783		
9. Inland marine.....	8,871,848	8,717,517		4,101,214	32,494,089	82,386,977	49,899,467		17,162	17,201		237,080
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....						(533,337)	431,682	35,668	29,173	5,854		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury 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.....	10,890,199	10,634,276		4,684,521	435,358	(619,132)			(19,721)			291,539
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	49,884,093	47,090,514	0	22,952,957	34,623,494	90,106,306	61,811,631	35,668	70,864	110,393	0	1,335,003

**DETAILS OF WRITE-INS**

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

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

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

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



BUSINESS IN THE STATE OF MISSOURI DURING THE YEAR

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	8,462,940	7,162,306		4,114,843	2,954,019	2,367,849	2,497,906		2,193	16,514		236,752
2.1 Allied lines.....	19,724,345	17,714,520		9,957,769	4,948,461	15,246,189	12,018,445		81,910	113,624		553,529
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	16,764,625	16,090,442		7,696,128	599,392	297,710	596,049		541	5,861		470,434
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....						14	15			0		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	7,984,091	6,997,064		4,201,853				1,497,225	1,497,225			238,513
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	52,936,001	47,964,332	0	25,970,593	8,501,872	17,911,762	15,112,415	1,497,225	1,581,870	135,999	0	1,499,228

**DETAILS OF WRITE-INS**

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

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

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

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



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

BUSINESS IN THE STATE OF NORTHERN MARIANA ISLANDS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,259	1,275		4								34
2.1 Allied lines.....	3,608	3,652		11								96
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	3,667	3,846		13								98
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	433	447		1								12
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	8,967	9,220	0	29	0	0	0	0	0	0	0	240

**DETAILS OF WRITE-INS**

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

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

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



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



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

BUSINESS IN THE STATE OF MISSISSIPPI DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	3,670,902	3,106,417		1,455,724	9,311,671	12,844,458	4,343,858		24,952	28,718		97,499
2.1 Allied lines.....	10,923,760	9,478,220		3,868,513	11,786	6,878	49,747		(648)	359		290,117
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....								.858	.858			
9. Inland marine.....	7,312,195	6,545,246		3,251,818								191,972
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	4,156,254	3,857,837		1,351,756	268,716	141,892	224,041		(5,199)	1,363		109,806
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	26,063,111	22,987,720	0	9,927,811	9,592,173	12,993,228	4,617,646	.858	19,963	30,440	0	689,393

**DETAILS OF WRITE-INS**

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

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

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

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



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

BUSINESS IN THE STATE OF MONTANA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	797,744	784,810		416,458	141,258	141,258						21,472
2.1 Allied lines.....	1,743,531	1,782,177		911,341	450,703	1,942,121	1,491,419		10,774	10,774		46,568
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,117,900	1,203,106		573,076								29,906
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	1,062,674	1,393,225		308,049								28,399
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	4,721,849	5,163,318	0	2,208,924	591,961	2,083,379	1,491,419	0	10,774	10,774	0	126,345

**DETAILS OF WRITE-INS**

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

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

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

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



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

BUSINESS IN THE STATE OF NORTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	14,476,425	13,367,156		5,124,275	4,091,198	9,326,718	9,999,769	54,139	100,321	71,400	74,129	378,558
2.1 Allied lines.....	29,778,856	27,514,939		10,734,709	27,629,533	(18,500,764)	12,115,706	136,062	(826,914)	98,016		790,106
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	16,902,816	15,797,020		5,619,559	16,993,384	7,499,049	4,129,094		9,538	40,599		450,454
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....						(14,118)		233,986	231,363			
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury 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.....	13,300,608	12,523,697		4,569,505	2,074,439	3,026,214	6,414,141		18,028	39,026		355,868
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	74,458,705	69,202,812	0	26,048,048	50,788,554	1,337,099	32,658,710	424,186	(467,663)	249,041	74,129	1,974,985

**DETAILS OF WRITE-INS**

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

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

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

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



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

BUSINESS IN THE STATE OF NORTH 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.....	4,423,967	3,034,021		3,032,358								81,854
2.1 Allied lines.....	10,078,698	6,932,601		7,138,691	5,758,473	(998,921)			(226,292)			179,903
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	2,804,983	2,705,239		1,640,581	15,033,726	33,160,040	18,126,314		175,767	175,767		71,150
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	7,128,339	7,719,895		4,044,138	1,320,024	(1,286,398)			(48,744)			213,296
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	24,435,987	20,391,756	0	15,855,768	22,112,223	30,874,721	18,126,314	0	(99,270)	175,767	0	546,203

**DETAILS OF WRITE-INS**

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

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

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

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



BUSINESS IN THE STATE OF NEBRASKA DURING THE YEAR

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	3,558,336	2,934,302		2,025,368	1,652,421	(1,952,344)			(16,738)			94,851
2.1 Allied lines.....	9,007,285	7,305,861		5,260,269	1,520,585	7,219,020	5,698,435		55,647	55,647		229,019
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	2,721,710	2,673,502		1,512,067	45,710	1,234,284	1,589,006		13,251	15,624		72,773
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	3,970,998	3,751,314		2,418,473	1,060,736	6,138,216	5,328,098		27,731	32,418		106,588
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	19,258,329	16,664,979	0	11,216,177	4,279,452	12,639,176	12,615,538	0	79,890	103,688	0	503,231

**DETAILS OF WRITE-INS**

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

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

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

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



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

BUSINESS IN THE STATE OF NEW HAMPSHIRE DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,268,446	1,416,127		691,887	145,569	62,112	216,940		39	1,434		34,436
2.1 Allied lines.....	2,921,773	3,264,055		1,639,814	825,004	2,497,285	1,718,368		11,565	12,414		79,818
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,452,573	1,742,826		826,317		1,203,789	1,564,177		13,244	15,380		39,529
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....						(299,990)	121,389	21,395	17,461	1,788		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury 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.....	1,495,108	1,580,053		847,706	165,092	(55,451)			(4,125)			41,504
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	7,137,900	8,003,061	0	4,005,724	1,135,666	3,407,746	3,620,875	21,395	38,185	31,016	0	195,287

**DETAILS OF WRITE-INS**

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

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

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

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



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

BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	10,654,510	9,072,391		5,196,756	234,174,684	306,400,813	80,857,538	12,764	(13,382)	13,933		277,574
2.1 Allied lines.....	31,528,095	28,100,683		15,926,913	4,920,981	(1,757,385)	890,806		(96,372)	6,882		828,809
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	10,338,057	9,996,653		5,272,453	559,374	9,563,120	9,360,667	9,960	99,883	92,038		269,535
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....					450,000	(6,387,240)	15,450,170	3,310	(77,161)	193,560		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury 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.....	8,280,956	7,582,391		4,049,405	938,930	918,040	866,291		(11,321)	5,271		219,783
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	60,801,618	54,752,118	0	30,445,527	241,043,968	308,737,348	107,425,472	26,034	(98,352)	311,683	0	1,595,700

**DETAILS OF WRITE-INS**

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

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

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

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



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

BUSINESS IN THE STATE OF NEW MEXICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,259,930	1,030,978		737,985								64,985
2.1 Allied lines.....	2,738,855	2,408,389		1,627,007								74,914
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,363,878	1,179,793		737,424	2,494,402	441,794	49,656	(56,457)	488			36,884
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	3,020,495	2,233,987		2,048,225	5,213,520	(2,582,876)		18,791	(473,714)			80,587
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	8,383,158	6,853,147	0	5,150,641	7,707,922	(2,141,082)	49,656	18,791	(530,171)	488	0	257,370

**DETAILS OF WRITE-INS**

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

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

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



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



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

BUSINESS IN THE STATE OF NEVADA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	5,165,518	4,408,491		2,262,412	1,088,734	2,236,749	2,690,053		10,624	17,784		141,329
2.1 Allied lines.....	11,607,824	9,955,089		5,430,220	128,995	54,590	315,733		(4,909)	2,281		319,399
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	12,710,667	11,590,704		5,427,284	62,710	1,817,007	2,280,223	8,471	27,775	22,420		342,144
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	4,546,836	3,733,602		2,017,304	530	50,317	49,787		303	303		122,995
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	34,030,845	29,687,886	0	15,137,220	1,280,969	4,158,663	5,335,796	8,471	33,793	42,788	0	925,867

**DETAILS OF WRITE-INS**

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

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

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

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



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

BUSINESS IN THE STATE OF NEW YORK DURING THE YEAR

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.....	23,569,497	21,061,941		10,576,719	10,715,775	8,724,318	8,585,423	134,040	132,998	83,706	95,476	612,256
2.1 Allied lines.....	59,076,845	53,388,522		28,509,146	12,416,112	9,240,579	19,721,387		(267,618)	154,384		1,535,103
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....						97,252	26,077,870	370	7,674	326,638		
9. Inland marine.....	24,766,802	25,341,171		10,736,317	6,871,597	14,964,662	59,495,314	2,640,907	2,098,297	63,011		674,279
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....					4,214,374	(51,648,003)	138,477,413	357,629	(290,830)	1,741,883		
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).....					6,162	125,863	775,861	(683)	923	9,709		
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	24,230,942	24,724,889		11,111,909	6,411,067	(948,048)	8,655,219		(545,799)	52,661		657,723
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	131,644,086	124,516,523	0	60,934,091	40,635,087	(19,443,377)	261,788,486	3,132,263	1,135,646	2,431,992	95,476	3,479,361

**DETAILS OF WRITE-INS**

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

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

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



BUSINESS IN THE STATE OF OHIO DURING THE YEAR

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	17,480,982	14,906,507		8,872,202	16,405,353	21,569,327	6,718,685	34,469	53,777	44,418		463,919
2.1 Allied lines.....	41,934,046	35,939,910		22,852,088	47,232,282	24,079,677	13,432,087		(512,647)	94,768		1,102,880
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	17,861,152	16,025,463		9,250,872	8,292,668	17,539,919	9,643,278		92,470	94,816		456,728
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....						(358,032)	1,914,117	210,152	208,027	26,607		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....					3,342	96,981	93,639	1,227	2,415	1,188		
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	20,108,386	19,517,689		9,763,176	1,319,950	(21,846,401)	2,115,942	(34,469)	(494,414)	12,874		556,898
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	97,384,566	86,389,569	0	50,738,338	73,253,594	41,081,472	33,917,748	211,379	(650,372)	274,672	0	2,580,425

**DETAILS OF WRITE-INS**

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

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

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

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



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

BUSINESS IN THE STATE OF OKLAHOMA DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	5,237,326	4,553,944		2,481,045	1,455,294	305,179	371,897		(4,609)	2,459		141,565
2.1 Allied lines.....	11,288,604	9,847,069		5,456,205	13,218,814	15,806,706	10,231,157		(54,739)	86,130		306,480
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	5,885,322	5,836,354		2,728,468	3,156,523	844,033			(13,703)			164,078
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	10,205,636	9,169,064		5,006,261	2,200,000	12,973,877	10,773,877		65,552	65,552		277,403
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	32,616,888	29,406,431	0	15,671,979	20,030,631	29,929,795	21,376,931	0	(7,498)	154,141	0	889,525

**DETAILS OF WRITE-INS**

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

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

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

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



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

BUSINESS IN THE STATE OF OREGON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	4,232,037	3,632,056		2,334,361	946,910	(1,757,713)	694,870	17,002	5,811	4,594		109,211
2.1 Allied lines.....	9,826,110	8,852,743		5,412,353	130,946	8,103,831	7,978,787		57,532	57,641		256,267
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	16,125,045	16,896,101		8,443,342	(660,294)	(663,476)	397,540		1,534	3,909		457,804
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	3,723,731	3,722,696		1,569,259	3,180,033	5,485,165	2,305,132		14,025	14,025		95,291
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	33,906,923	33,103,596	0	17,759,315	3,597,595	11,167,807	11,376,329	17,002	78,903	80,169	0	918,572

**DETAILS OF WRITE-INS**

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

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

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

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



NAIC Group Code....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.....	50,277,612	46,519,511		26,433,416	29,586,217	65,676,799	58,552,745	157,583	278,458	270,407	193,070	551,467
2.1 Allied lines.....	107,450,769	102,450,066		56,312,883	32,905,963	32,115,557	36,056,978	56,503	69,967	197,263	365,939	1,060,595
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....	208,126	250,279		87,631							1,322	1,868
9. Inland marine.....	85,932,863	81,811,670		44,478,599	39,035,050	28,177,947	55,535,054	266,071	299,488	270,899	253,485	1,392,576
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....					35,322	46,913	56,932		156	713		
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	63,864,430	62,815,154		33,823,642	101,301,235	87,332,681	106,296,658	169,152	241,352	102,742	282,658	727,478
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	307,733,800	293,846,680	0	161,136,171	202,863,788	213,349,897	256,498,365	649,309	889,421	842,024	1,096,474	3,733,984

**DETAILS OF WRITE-INS**

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

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

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

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



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

BUSINESS IN THE STATE OF PENNSYLVANIA DURING THE YEAR

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.....	20,585,153	19,016,935		10,802,923	39,842,498	36,029,990	31,546,816		44,374	208,560		844,413
2.1 Allied lines.....	52,508,375	49,067,157		27,833,629	21,296,140	55,177,284	51,373,667	29,769	(225,287)	50,628		1,410,290
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	23,165,146	22,542,725		12,418,751	11,025,914	4,785,466	16,307,833	28,748	45,652	150,513		626,638
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....						(174,468)	11,510,539		332	144,173		
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....					2,938	69,352	66,415	2,519	3,382	863		
23. Fidelity.....					(5,000)	(5,000)						
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	24,578,203	22,882,000		13,424,171	7,628,045	8,499,912	1,407,196	4,824	3,374	8,562		656,104
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	120,836,877	113,508,817	0	64,479,474	79,790,535	104,382,537	112,212,465	65,860	(128,173)	563,299	0	3,537,446

**DETAILS OF WRITE-INS**

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

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

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



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

BUSINESS IN PUERTO RICO DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	3,287,890	3,114,724		1,741,925								95,113
2.1 Allied lines.....	6,796,741	6,573,286		4,102,963	238,477,177	(80,724,505)	1,359,250	397,764	(1,857,441)	10,799		182,229
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	11,700,619	11,206,366		6,678,218	58,553,805	(13,256,661)	59,588		289	586		327,174
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	4,529,766	3,993,138		2,359,391	1,215,316	(793,690)	452,065		2,751	2,751		105,502
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	26,315,016	24,887,514	0	14,882,497	298,246,298	(94,774,856)	1,870,903	397,764	(1,854,401)	14,136	0	710,018

**DETAILS OF WRITE-INS**

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

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

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



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



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

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,849,145	1,888,998		935,767	2,498,859	2,684,038	1,041,311		2,909	6,884		37,888
2.1 Allied lines.....	4,773,914	4,516,424		2,623,418	1,942,998	1,044,892	1,206,980		(16,291)	8,720		112,037
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,231,430	1,794,212		572,037	108,677	4,349,058	4,275,418		41,830	42,038		31,117
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....					(23,831)	(23,831)						
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	1,064,502	957,925		715,141	164,576	285,811	602,421		(5,334)	3,665		19,461
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	8,918,991	9,157,559	0	4,846,363	4,691,279	8,339,969	7,126,130	0	23,115	61,307	0	200,503

**DETAILS OF WRITE-INS**

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

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

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

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



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

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	9,374,603	8,327,555		3,975,488	5,002,414	(120,006)	1,951,218		(19,946)	12,900		245,241
2.1 Allied lines.....	23,169,244	20,365,449		10,087,664	22,079,229	(13,885,202)	8,544,819		63,354	73,444		607,273
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	9,243,386	8,821,636		3,855,853	2,612,985	(249,750)	232,392		(14,977)	2,285		242,709
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	11,808,821	11,448,154		5,179,141	12,213,254	30,996,029	19,146,440		109,932	116,493		307,046
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	53,596,054	48,962,794	0	23,098,146	41,907,882	16,741,071	29,874,869	0	138,363	205,122	0	1,402,268

**DETAILS OF WRITE-INS**

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

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

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

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



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

BUSINESS IN THE STATE OF SOUTH DAKOTA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,718,640	1,522,968		586,849		3,595,001	3,595,001		23,767	23,767		46,508
2.1 Allied lines.....	3,684,988	3,279,075		1,359,443	14,840,420	31,319,159	16,743,735		117,715	122,599		98,389
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,047,862	992,824		436,153	1,016,898	1,016,898						28,459
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	2,139,573	1,764,323		1,217,725	50,181	50,181						57,007
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	8,591,063	7,559,190	0	3,600,170	15,907,499	35,981,239	20,338,736	0	141,482	146,366	0	230,363

**DETAILS OF WRITE-INS**

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

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

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

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



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

BUSINESS IN THE STATE OF TENNESSEE DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	12,368,534	10,333,486		6,508,657	9,411,666	5,162,748	6,225,928		(7,478)	41,160		329,270
2.1 Allied lines.....	29,000,111	26,502,384		14,990,151	3,921,118	5,414,886	3,909,089		(8,343)	34,196		770,775
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	29,562,624	27,078,755		14,102,806	347,426	696,645	582,470		4,345	5,727		755,513
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	15,954,192	12,179,795		9,415,680	340,023	(167,621)	784,143	209	(10,763)	4,771		427,894
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	86,885,461	76,094,420	0	45,017,294	14,020,232	11,106,658	11,501,630	209	(22,239)	85,854	0	2,283,452

**DETAILS OF WRITE-INS**

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

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

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



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

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

19

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	75,037,820	65,061,299		33,173,276	16,721,840	57,301,311	58,550,741		303,639	387,086		2,048,318
2.1 Allied lines.....	70,739,214	68,400,789		33,242,166	123,731,694	98,612,275	161,812,742	65,606	(412,660)	525,561		2,000,539
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....						1,171	295,932		84	3,707		
9. Inland marine.....	45,152,825	44,483,382		19,324,884	40,822,645	48,152,986	22,785,483	2,164,826	2,285,312	161,014		1,251,580
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....						1,011	255,343		72	3,198		
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).....					25,744	(324,258)	205,138	2,453	(1,808)	2,600		
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	50,845,334	49,828,573		21,061,282	8,236,768	1,773,034	24,154,298		(417,754)	146,722		1,414,676
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	241,775,193	227,774,043	0	106,801,608	189,538,691	205,517,530	268,059,677	2,232,885	1,756,885	1,229,888	0	6,715,114

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

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

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

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



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

BUSINESS IN THE STATE OF UTAH DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,687,025	2,509,246		1,279,100	342,613	192,415			(697)			71,928
2.1 Allied lines.....	6,592,739	5,911,494		3,180,987	2,365,291	(75,829)	129,378	1,405	(45,036)	935		175,949
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	8,488,733	8,152,531		3,561,683	388,611	88,287			(1,780)			226,029
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	2,360,225	2,685,267		976,239	968,301	216,448			(14,061)			68,072
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	20,128,722	19,258,538	0	8,998,009	4,064,816	421,322	129,378	1,405	(61,574)	935	0	541,978

**DETAILS OF WRITE-INS**

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

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

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

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



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

BUSINESS IN THE STATE OF VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	10,005,138	8,585,847		4,915,184	4,364,597	6,465,723	2,831,777	3,124	17,896	20,128	9,775	266,770
2.1 Allied lines.....	22,902,233	20,048,635		11,182,161	6,665,622	1,666,550	2,518,940		(93,431)	17,725		613,292
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	12,407,333	10,707,134		6,113,172	5,193,762	21,186	8,486,390		6,595	83,442		332,262
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....						28,067	28,067	141	494	353		
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	10,083,467	9,418,342		4,702,526		(35,154)	9,957		(783)	61		270,423
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	55,398,171	48,759,958	0	26,913,043	16,223,981	8,146,372	13,875,131	3,265	(69,228)	121,708	9,775	1,482,747

**DETAILS OF WRITE-INS**

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

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

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

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



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

BUSINESS IN U.S. VIRGIN ISLANDS DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	30,111	24,480		7,601					533	533		
2.1 Allied lines.....	61,968	55,586		15,951	9,226,321	(1,694,922)						
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	100,766	91,294		20,663								
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	24,492	20,365		6,076								
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	217,337	191,725	0	50,291	9,226,321	(1,694,922)	0	0	533	533	0	0

**DETAILS OF WRITE-INS**

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

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

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



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



BUSINESS IN THE STATE OF VERMONT DURING THE YEAR

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

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,061,342	875,890		647,767	1,854,823	781,867	1,029,824		(2,956)	6,808		27,632
2.1 Allied lines.....	2,341,817	1,939,443		1,452,801	260,014	260,014						60,875
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	1,201,052	1,089,418		770,802								31,032
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury 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.....	1,649,824	1,571,026		1,032,306								42,986
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	6,254,035	5,475,777	0	3,903,676	2,114,838	1,041,882	1,029,824	0	(2,956)	6,808	0	162,525

**DETAILS OF WRITE-INS**

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

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

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

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



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

BUSINESS IN THE STATE OF WASHINGTON DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	6,769,263	5,667,354		3,679,009	6,204,319	2,960,289	235,570		(14,600)	1,557		179,971
2.1 Allied lines.....	17,680,931	15,220,847		9,179,792	2,133,597	696,230	2,039,489	84,602	(169,262)	14,734		467,859
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....						(23,588)	262,448	1,498	1,259	1,740		
9. Inland marine.....	36,679,908	34,441,849		18,671,971	1,627,326	7,319,402	6,510,156		59,163	64,010		980,153
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....					12,855	233,960	4,361,431		3,489	54,628		
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	6,920,028	5,514,270		4,152,379	882,368	1,514,661	632,293		3,847	3,847		178,105
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	68,050,130	60,844,320	0	35,683,151	10,860,465	12,700,953	14,041,386	86,100	(116,104)	140,517	0	1,806,087

**DETAILS OF WRITE-INS**

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

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

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

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



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

BUSINESS IN THE STATE OF WISCONSIN DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	9,993,923	8,695,417		5,055,360	496,950	(5,715)			(216,211)			267,633
2.1 Allied lines.....	21,978,779	19,379,980		11,269,070	707,836	(1,613,512)	2,208,265		(67,530)	15,953		569,190
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	12,503,196	12,478,901		6,520,917	5,585,183	(1,660,090)	4,988,981		(23,440)	49,054		328,642
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	9,732,851	8,920,523		4,915,867	3,129,451	4,179,314	2,553,568		(12,585)	15,537		259,943
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	54,208,749	49,474,821	0	27,761,214	9,919,419	899,997	9,750,814	0	(319,766)	80,544	0	1,425,408

**DETAILS OF WRITE-INS**

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

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

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

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



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

BUSINESS IN THE STATE OF WEST VIRGINIA DURING THE YEAR

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	1,314,521	1,196,666		621,569								35,315
2.1 Allied lines.....	3,110,774	2,846,994		1,497,907		(39)	348		4	4		83,446
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	900,273	924,670		377,189								24,228
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	1,825,502	1,780,566		763,283	7,004,394	(2,626,836)			(180,119)			48,934
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	7,151,070	6,748,896	0	3,259,948	7,004,394	(2,626,875)	348	0	(180,116)	4	0	191,923

**DETAILS OF WRITE-INS**

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

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

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

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



BUSINESS IN THE STATE OF WYOMING DURING THE YEAR

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

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Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire.....	2,306,398	2,301,238		1,219,157	746,859	(411,822)	92,974		(5,197)	615		65,710
2.1 Allied lines.....	4,975,974	4,846,673		2,776,387	169,250	368,238	198,988		1,438	1,438		140,462
2.2 Multiple peril crop.....												
2.3 Federal flood.....												
2.4 Private crop.....												
2.5 Private flood.....												
3. Farmowners multiple peril.....												
4. Homeowners multiple peril.....												
5.1 Commercial multiple peril (non-liability portion).....												
5.2 Commercial multiple peril (liability portion).....												
6. Mortgage guaranty.....												
8. Ocean marine.....												
9. Inland marine.....	2,156,781	2,326,641		1,202,680		(835,900)			(4,953)			60,975
10. Financial guaranty.....												
11. Medical professional liability.....												
12. Earthquake.....												
13. Group accident and health (b).....												
14. Credit A&H (group and individual).....												
15.1 Collectively renewable A&H (b).....												
15.2 Non-cancelable A&H (b).....												
15.3 Guaranteed renewable A&H (b).....												
15.4 Non-renewable for stated reasons only (b).....												
15.5 Other accident only.....												
15.6 Medicare Title XVIII exempt from state taxes or fees.....												
15.7 All other A&H (b).....												
15.8 Federal employees health benefits plan premium.....												
16. Workers' compensation.....												
17.1 Other liability-occurrence.....												
17.2 Other liability-claims-made.....												
17.3 Excess workers' compensation.....												
18. Products liability.....												
19.1 Private passenger auto no-fault (personal injury protection).....												
19.2 Other private passenger auto liability.....												
19.3 Commercial auto no-fault (personal injury protection).....												
19.4 Other commercial auto liability.....												
21.1 Private passenger auto physical damage.....												
21.2 Commercial auto physical damage.....												
22. Aircraft (all perils).....												
23. Fidelity.....												
24. Surety.....												
26. Burglary and theft.....												
27. Boiler and machinery.....	4,919,151	4,993,120		3,054,774	321,362	1,430,659	2,807,481		(14,677)	17,082		145,050
28. Credit.....												
29. International.....												
30. Warranty.....												
34. Aggregate write-ins for other lines of business.....	0	0	0	0	0	0	0	0	0	0	0	0
35. TOTALS (a).....	14,358,304	14,467,672	0	8,252,998	1,237,471	551,176	3,099,444	0	(23,390)	19,134	0	412,196

**DETAILS OF WRITE-INS**

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

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

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

## SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	6 Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
<b>Affiliates - U. S. Intercompany Pooling</b>														
05-0254496..	10014....	AFFILIATED FM INSURANCE COMPANY.....	RI.....	247,944	3,432		3,432		56,727					
05-0284861..	10316....	APPALACHIAN INSURANCE COMPANY.....	RI.....		525		525							
0199999.	Affiliates - U. S. Intercompany Pooling.....			247,944	3,957	0	3,957	0	56,727	0	0	0	0	0
<b>Affiliates - U.S. Non-Pool - Other</b>														
05-0254496..	10014....	AFFILIATED FM INSURANCE COMPANY.....	RI.....	10,668		4,042	4,042							
05-0284861..	10316....	APPALACHIAN INSURANCE COMPANY.....	RI.....	10			0							
0399999.	Affiliates - U.S. Non-Pool - Other.....			10,678	0	4,042	4,042	0	0	0	0	0	0	0
0499999.	Affiliates - U.S. Non-Pool - Total.....			10,678	0	4,042	4,042	0	0	0	0	0	0	0
<b>Affiliates - Other (Non-U. S.) - Other</b>														
AA-2730043.	00000....	FM GLOBAL de MEXICO S.A. de C.V.....	MEX.....	150,074	3,102	72,735	75,837		49,199	55,197				
AA-1120610.	00000....	FM INSURANCE COMPANY LIMITED.....	GBR.....	54,650		154,396	154,396			27,224				
AA-1370041.	00000....	FM INSURANCE EUROPE SA.....	LUX.....	210,524		149,625	149,625			76,563				
0699999.	Affiliates - Other (Non-U. S.) - Other.....			415,248	3,102	376,756	379,858	0	49,199	158,984	0	0	0	0
0799999.	Affiliates - Other (Non-U. S.) - Total.....			415,248	3,102	376,756	379,858	0	49,199	158,984	0	0	0	0
0899999.	Total Affiliates.....			673,870	7,059	380,798	387,857	0	105,926	158,984	0	0	0	0
<b>Other U. S. Unaffiliated Insurers</b>														
23-1621593.	17914....	PHILADELPHIA CONTRIBUTIONSHIP INS.CO.....	PA.....	3,078		761	761		306	1,361				
45-3116366.	14134....	Access Home.....	PA.....	9			0		2	4				
20-0505287..	11853....	Anchor.....	TX.....	109		18	18		8	48				
86-0606335.	14328....	Arizona Municipal.....	AZ.....	75			0		8	33				
01-0471706..	31325....	ACADIA INSURANCE COMPANY.....	NH.....	5,273		882	882		861	2,332				
95-2371728..	22667....	ACE AMERICAN INSURANCE COMPANY.....	PA.....	94		3,324	3,324		94	82				
06-0237820..	20699....	ACE PROPERTY & CASUALTY INS CO.....	PA.....		74	13,950	14,024		7					
22-2235730..	24856....	ADMIRAL INSURANCE COMPANY.....	DE.....			250	250							
34-4317240..	16748....	AFFINITY MUTUAL.....	OH.....	143			0		10	63				
25-1118791..	19402....	AIG PROPERTY CASUALTY COMPANY.....	PA.....				0		1					
13-5303710..	19399....	AIU INSURANCE COMPANY.....	NY.....		8	7,033	7,041							
16-0328320..	30970....	ALLEGANY CO-OP.....	NY.....	440		34	34		43	195				
00-0000000..	00000....	ALLIANCE REINSURANCE MANAGEMENT.....	CA.....			3	3							
95-3187355..	35300....	ALLIANZ GLOBAL RISKS US INSURANCE COMPAN.....	IL.....	5,989		623	623			4,726				
95-3323939..	36420....	ALLIANZ UNDERWRITERS INSURANCE CO.....	IL.....			1,511	1,511							
47-5081377..	15816....	ALLIED TRUST INS CO.....	TX.....	1,442		125	125		158	638				
56-0997452..	16624....	ALLIED WORLD.....	DE.....	2,368		440	440		173	1,047				
36-0719665..	19232....	ALLSTATE INSURANCE COMPANY.....	IL.....			6,405	6,405							
36-4715776..	12601....	AMERICAN CAPTIAL.....	FL.....	2,923		191	191		126	1,293				
02-6005008..	23337....	AMERICAN EUROPEAN INSURANCE.....	NH.....	207		27	27		20	92				
39-0273710..	19275....	AMERICAN FAMILY MUTUAL INSURANCE COMPANY.....	WI.....	3,049		459	459		354	1,348				
13-5124990..	19380....	AMERICAN HOME ASSURANCE COMPANY.....	NY.....		2	189	191				27			

**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							
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.....	205		11	11		15	90				
05-0278615..	19747.....	AMERICAN UNIVERSAL INS. CO.....	RI.....		126	179	305							
38-0829210..	23396.....	AMERISURE MUTUAL INSURANCE COMPANY.....	MI.....	1,110		1,697	1,697		92	491				
04-3170665..	41360.....	ARBELLA.....	MA.....	1,478		48	48		140	653				
94-1390273..	19801.....	ARGONAUT INSURANCE COMPANY.....	IL.....	2,762		307	307		990	1,221				
21-0448855..	13900.....	ARI MUTUAL INSURANCE COMPANY.....	PA.....		3	80	83							
39-0135245..	11785.....	ARLINGTON MUTUAL.....	WI.....	49		1	1		11	22				
13-5358230..	24678.....	ARROWOOD INDEMNITY CO.....	DE.....	1	2	971	973							
06-1463851..	10717.....	ASPEN SPECILAITY INSURANCE COMP.....	ND.....	75			0			33				
14-1515022..	16489.....	ASSOC MUTUAL.....	NY.....	135		39	39		33	60				
95-2769926..	27189.....	ASSOCIATED INTERNATIONAL INS. CO.....	IL.....			16	16							
13-2668999..	20931.....	ATLANTA INTERNATIONAL INS. CO.....	NY.....			22	22							
54-0199300..	28851.....	AUGUSTA MUTUAL INSURANCE COMPANY.....	VA.....	629		27	27		82	278				
38-0315280..	18988.....	AUTO OWNERS INSURANCE COMPANY.....	MI.....	23,712		1,941	1,941		668	10,485				
13-2963258..	36579.....	AVIVA INS CO OF CN.....	NY.....			18	18							
48-6114880..	41394.....	Benchmark.....	KS.....	764		46	46		66	338				
22-0751195..	16438.....	BAKERS INSURANCE CO.....	NJ.....		(5)	2	(3)							
95-6027860..	24813.....	BALBOA INSURANCE CO.....	CA.....			3	3							
20-8234996..	13041.....	BANKERS SPECIALTY INS CO.....	LA.....	276		124	124		24	122				
47-0574325..	32603.....	BERKLEY INSURANCE.....	DE.....	12,498		1,129	1,129		1,286	5,526				
26-1599479..	13070.....	BERKSHIRE HATHAWAY.....	NY.....	1,392		242	242		91	616				
43-0187410..	13823.....	BOEUF & BERGER MUT INS.....	MO.....	54		12	12		5	24				
52-0254590..	13501.....	BRETHREN MUTUAL INSURANCE CO.....	MD.....	2,920		295	295		244	1,291				
24-0533960..	16918.....	BRIAR CREEK INS.....	PA.....	38			0		1	17				
15-0553385..	10371.....	BROOME CO OPERATIVE INS CO.....	NY.....	42		8	8		6	19				
31-6035649..	16713.....	BUCKEYE STATE MUTUAL INS. CO.....	OH.....	272		647	647		25	120				
56-2046050..	10844.....	BUILDERS MUTUAL INS.....	NC.....	92		7	7		5	41				
56-1538956..	23620.....	BURLINGTON INS CO.....	IL.....	224		60	60		3	99				
39-1031970..	11778.....	Caledonia Mutual.....	WI.....	3		2	2		2	1				
44-0194935..	13829.....	Cedar County.....	MO.....	1		1	1							
24-0544245..	27340.....	Centre County.....	PA.....	2			0			1				
56-0220440..	13725.....	Century Mutual.....	NC.....	48		9	9		2	21				
59-3540757..	10953.....	Cypress.....	FL.....	75		12	12		7	33				
32-0039369..	11578.....	Cypress Texas.....	FL.....	58			0		7	26				
14-0543725..	43800.....	CALLICOON CO-OP.....	NY.....	73			0		7	32				
57-0133332..	10464.....	CANAL INSURANCE CO.....	SC.....			1	1							

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## SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
59-2790499..	32930.....	CAPACITY INS.....	FL.....	129.....		19.....	19.....		12.....	57.....				
95-1332270..	13544.....	CAPITAL INSURANCE GROUP.....	CA.....	701.....		310.....	310.....		62.....	310.....				
39-0988659..	10328.....	CAPITOL SPEC.....	WI.....	1,375.....		66.....	66.....		192.....	608.....				
56-1288349..	10720.....	CAROLINA FARMERS MUT INS CO.....	NC.....	102.....		2.....	2.....		9.....	45.....				
20-4929941..	19518.....	CATLIN INSURANCE COMPANY, INC.....	TX.....	381.....		83.....	83.....		33.....	168.....				
34-4202015..	20176.....	CELINA MUTUAL INS. CO.....	OH.....	766.....		36.....	36.....		82.....	339.....				
13-6104845..	19909.....	CENTENNIAL INSURANCE COMPANY.....	NY.....			124.....	124.....							
16-1359505..	43826.....	CENTRAL CO-OPERATIVE.....	NY.....	179.....		2.....	2.....		20.....	79.....				
34-4202560..	20230.....	CENTRAL MUTUAL INSURANCE CO.....	OH.....	1,989.....		364.....	364.....		74.....	880.....				
47-0360368..	20249.....	CENTRAL NATIONAL INSURANCE CO. OF OMAHA.....	NE.....			5.....	5.....							
06-6105395..	20710.....	CENTURY INDEMNITY COMPANY.....	PA.....			945.....	945.....		(4).....					
44-0252570..	13832.....	CFM INS INC.....	MO.....	855.....		153.....	153.....		77.....	378.....				
16-0380460..	10372.....	CHAUTAUQUA PATRONS INS ASSOC.....	NY.....	215.....		49.....	49.....		21.....	95.....				
36-6042949..	22810.....	CHICAGO INS CO.....	IL.....			109.....	109.....							
22-2405591..	41386.....	CHUBB INS CO OF NJ.....	NJ.....			4.....	4.....							
94-1185344..	10693.....	CIVIL SERVICE.....	CA.....	1,945.....		299.....	299.....		158.....	860.....				
75-1571461..	33480.....	CLERMONT INSURANCE COMPANY.....	IA.....	2,045.....		604.....	604.....		464.....	904.....				
06-0949141..	33197.....	COLOGNE REINSURANCE CO. OF AMERICA.....	CT.....			2.....	2.....							
47-0490411..	31127.....	COLUMBIA CASUALTY COMPANY.....	IL.....			8.....	8.....							
47-0530077..	27812.....	COLUMBIA INSURANCE COMPANY.....	NE.....	1,848.....		178.....	178.....		166.....	817.....				
04-2495247..	34754.....	COMMERCE INSURANCE GROUP.....	MA.....	87.....		34.....	34.....		8.....	38.....				
31-0908652..	22144.....	CONSTELLATION REINSURANCE CO.....	NY.....			(4).....	67.....	63.....			34.....			
36-2114545..	20443.....	CONTINENTAL CASUALTY COMPANY.....	IL.....			256.....	256.....		2.....					
31-1191023..	28258.....	CONTINENTAL INDEMNITY COMPANY.....	IA.....			1.....	181.....	182.....						
13-5010440..	35289.....	CONTINENTAL INSURANCE COMPANY.....	PA.....			1,579.....	1,579.....							
42-0594770..	10804.....	CONTINENTAL WESTERN.....	IA.....	3,313.....		464.....	464.....		287.....	1,465.....				
45-3829954..	14216.....	COPPERPOINT MUT INS CO.....	AZ.....	57.....			0.....		8.....	25.....				
37-0807507..	20990.....	COUNTRY MUTUAL INSURANCE COMPANY.....	IL.....	4,132.....		103.....	103.....		361.....	1,827.....				
06-0383480..	21016.....	COVENANT MUTUAL INSURANCE COMPANY.....	CT.....			5.....	5.....							
95-3112004..	14010.....	CRUSADER INS CO.....	CA.....	381.....		15.....	15.....		30.....	168.....				
21-0434400..	13684.....	CUMBERLAND MUTUAL FIRE INS.....	NJ.....	568.....		76.....	76.....		53.....	251.....				
61-0654823..	10987.....	DELTA AMERICA RE INSURANCE COMPANY.....	KY.....			217.....	217.....		8.....					
13-2725603..	28541.....	DOMINION INSURANCE CO OF AMERICA.....	NY.....			11.....	65.....	76.....						
34-2055087..	12502.....	DONGBU INS CO LTD.....	HI.....	2,029.....		439.....	439.....		1,210.....	897.....				
15-0293645..	13919.....	DRYDEN.....	NY.....	314.....		10.....	10.....		31.....	139.....				
20-5897706..	12903.....	DTRIC INS.....	HI.....	525.....		123.....	123.....		46.....	232.....				
42-1158991..	40509.....	EMC REINS COMPANY.....	IA.....	881.....		19.....	19.....		247.....	390.....				
84-0481537..	10995.....	EMPIRE CAS CO.....	CO.....	1,309.....		47.....	47.....		171.....	579.....				

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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							
39-0264050..	21458....	EMPLOYERS INSURANCE OF WAUSAU.....	WI.....			1,121	1,121							
42-0234980..	21415....	EMPLOYERS MUTUAL CASUALTY COMPANY.....	IA.....			252	252							
16-0425440..	10374....	ERIE & NIAGRA INS ASSOC.....	NY.....	722		83	83		77	319				
25-6038677..	26271....	ERIE INSURANCE EXCHANGE.....	PA.....			21	21							
36-2950161..	35378....	EVANSTON INSURANCE COMPANY.....	IL.....			3	3							
22-2005057..	26921....	EVEREST REINSURANCE COMPANY.....	DE.....			800	800							
36-2467238..	12750....	EVERGREEN NATL INDEMNITY CO.....	OH.....			21	21							
13-2912259..	35181....	EXECUTIVE RISK INDEMNITY.....	DE.....			37	37							
43-0605020..	13842....	Farmers & Laborers.....	MO.....	.6		2	2		.2	.3				
57-0161838..	14274....	Farmers of Newbury.....	SC.....	.2			0			.1				
47-0706955..	17248....	Florida Specialty.....	FL.....	.95		1	1		.9	.42				
39-0690490..	11763....	Flyway Mutual.....	WI.....	.35			0		.4	.15				
42-1019055..	31925....	FALLS LAKE NATIONAL INSURANCE COMPANY.....	OH.....	360		5	5		19	159				
45-2730143..	14432....	FAMILY SECURITY.....	HI.....			30	30							
42-0331872..	13773....	FARM BUREAU PROPERTY AND CASUALTY INSURA.....	IA.....	5,800		653	653		474	2,565				
48-0214040..	19194....	FARMERS ALLIANCE MUTUAL INS CO.....	KS.....	.60		.76	.76		.5	.27		11		
42-0245840..	13897....	FARMERS MUTUAL HAIL INSUR CO OF IOWA.....	IA.....	227		33	33		37	100				
21-0448840..	13854....	FARMERS MUTUAL OF SALEM COUNTY.....	NJ.....	1,955		175	175		163	865				
22-0902917..	16446....	FARMERS OF FLEMINGTON.....	NJ.....	676		48	48		150	299				
25-0471993..	17108....	FARMERS OF MCCANDLESS.....	PA.....	118		15	15		44	52				
81-0283203..	28436....	FARMERS UNION MUT INS CO.....	MT.....	604		38	38		55	267				
13-1963496..	20281....	FEDERAL INSURANCE CO.....	IN.....			120	120							
59-2343909..	10790....	FEDERATED NATIONAL INS CO.....	FL.....	1,157		39	39		96	512				
15-0412495..	43842....	FINGER LAKES FIRE & CAS CO.....	NY.....	263			0		27	116				
94-1610280..	21873....	FIREMAN'S FUND INS. CO.....	CA.....			3	644	647						
22-2291229..	38326....	FIRST INDEMNITY OF AMERICA.....	NJ.....			38	38							
99-0218317..	41742....	FIRST INS CO OF HI LTD.....	HI.....			1	1							
36-4159841..	10801....	FORTRESS INSURANCE COMPANY.....	IL.....	.6		143	143							
39-0959933..	11387....	FORWARD MUT INS CO.....	WI.....	.35			0		.3	.16				
36-2748795..	14249....	FOUNDERS INS.....	IL.....	.24			0		.2	.11				
22-0923502..	16454....	FRANKLIN MUTUAL INS. CO.....	NJ.....	2,166		107	107		300	958				
52-0424900..	14753....	FREDERICK MUTUAL INS.....	MD.....	143		18	18		15	63				
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.....	.65		1	1		.6	.29				
47-0395732..	14693....	Grange - Custer County.....	NE.....	.36			0		.5	.16				
54-0541328..	13029....	Grayson-Carroll-Wythe.....	VA.....	244		6	6		30	108				
13-5409005..	00000....	GENERAL OVERSEAS INS CO LITD.....	TX.....			53	53							
13-2673100..	22039....	GENERAL REINSURANCE CORPORATION.....	DE.....			2,184	2,184							

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## SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
13-1958482..	11967....	GENERAL STAR NATIONAL INS. CO.....	DE		260	362	622							
13-5617450..	11231....	GENERALI US BRANCH.....	NY			1	1							
16-0446095..	10364....	GENESSE PATRONS.....	NY	109		8	8	9	48					
35-0335025..	92308....	GERMAN MUTUAL-IN.....	IN	8		3	3	2	3					
39-0303590..	14036....	GERMANTOWN MUTUAL.....	WI	401		5	5	33	177					
20-0184863..	00000....	GLOBAL INDEMNITY.....	PA	3,110		212	212	471	1,375					
23-0636660..	14044....	GOODVILLE MUTUAL CAS CO.....	PA	413		13	13	37	183					
53-0075853..	22063....	GOVERNMENT EMPLOYEES INS CO.....	MD		4	918	922							
59-2734127..	16870....	GRANADA INS.....	FL	132		10	10	10	59					
91-6025140..	22101....	GRANGE MUTUAL INSURANCE COMPANY.....	WA	75		8	8	10	33					
02-0140690..	23809....	GRANITE STAT INS CO.....	IL			5,168	5,168							
31-0954439..	37532....	GREAT AMERICAN EXCESS & SURPLUS.....	DE			4	4							
31-0501234..	16691....	GREAT AMERICAN INSURANCE COMPANY.....	OH	601		2,064	2,064	52	266					
51-0101556..	11339....	GREAT ATLANTIC INS CO.....	DE			1	1							
86-0182329..	18937....	GREAT GLOBAL ASSURANCE CO.....	AZ			6	6							
13-5117400..	22187....	GREATER NEW YORK MUTUAL INS.....	NY	17,638		1,198	1,198	3,565	7,799					
42-0245990..	14117....	GRINNELL MUTUAL REINSURANCE CO.....	IA	6,071		1,231	1,231	539	2,684					
38-2907623..	36650....	GUARANTEE COMPANY OF NORTH AMERICA.....	MI			1	1							
22-2222789..	11398....	GUARANTEE INSURANCE CO.....	FL			174	174							
81-3496202..	16052....	GULF STATES INS CO.....	LA	146		20	20	11	64					
04-3797801..	12237....	GULFSTREAM.....	FL	129		127	127		57					
74-2228153..	00000....	Hallmark Specialty.....	OK	62		2	2	21	28					
23-1270996..	17337....	Hanover Fire and Casualty.....	PA	209		3	3	47	93					
47-0718164..	34037....	HALLMARK INSURANCE CO.....	AZ	1,120		283	283	107	495					
06-0383030..	22357....	HARTFORD ACCIDENT & INDEM CO.....	CT	18,832		4,987	4,987		8,327					
06-0383750..	19682....	HARTFORD FIRE INSURANCE COMPANY.....	CT	2,549		303	303	335	1,127					
46-0694063..	14407....	HERITAGE PROP & CAS INS CO.....	FL	1,962		(1)	(1)	304	868					
74-1296673..	22489....	HIGHLANDS INSURANCE COMPANY.....	TX			184	184							
02-0308052..	22527....	HOME INSURANCE COMPANY.....	NH			1,493	1,493							
04-3361207..	00000....	HOMESITE GROUP.....	MA	36			0	6	16					
13-5150451..	25054....	HUDSON INSURANCE COMPANY.....	DE			111	111							
52-1739109..	10048....	HYUNDAI MARINE & FIRE INSURANCE COMPANY.....	CA	895		708	708		440					
38-3464412..	10749....	Intrepid.....	IA	182		19	19	15	80					
84-1464725..	00000....	ICAT.....	CO	3,665		202	202	334	1,621					
13-3077651..	40223....	ICM ISURANCE COMPANY.....	NY		23	15	38							
13-5613831..	14230....	IDEAL MUTUAL INSURANCE COMPANY.....	NY			18	18							
34-0860093..	39640....	INDEPENDENT SPECIALTY INS CO.....	TX	634		250	250	35	280					
35-0409130..	22624....	INDIANA FARMERS MUTUAL INSURANCE CO.....	IN	1,342		44	44	115	593					

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## SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
13-5540698..	19429....	INSURANCE CO OF THE STATE OF PENNSYLVANI.....	IL.....			2,359	2,359		(1)					
23-0723970..	22713....	INSURANCE COMPANY OF NORTH AMERICA.....	PA.....			361	361							
95-2769232..	27847....	INSURANCE COMPANY OF THE WEST.....	CA.....			770	770							
13-5339725..	18341....	INSURANCE CORPORATION OF NEW YORK.....	NY.....			2 410	412							
74-2262949..	43273....	INSURORS IND CO.....	TX.....	279		27	27		27	123				
03-0324550..	10629....	INTERNATIONAL RISK INSURANCE.....	VT.....	10,552		50,000	50,000			8,817				
36-2259886..	22829....	INTERSTATE FIRE & CASUALTY.....	IL.....			4,335	4,335				95			
56-1581446..	00000....	IRFFNC INTERLOCAL RISK FINANCING FUND OF.....	NC.....	344		8	8		4	152				
94-1264187..	25445....	IRONSHORE SPECIALTY INS CO.....	AZ.....			6	6							
99-6004946..	22845....	ISLAND INS CO.....	HI.....	729		46	46		65	323				
13-5556470..	11630....	JEFFERSON INS CO.....	NY.....			9	9							
61-0846150..	29149....	KENTUCKY CENTRAL INSURANCE COMPANY.....	KY.....	733		36	36		68	324				
39-0744189..	11749....	Lebanon Clyman.....	WI.....	31			0		3	14				
39-0433544..	10924....	Little Black Mutual.....	WI.....	130		12	12		10	58				
30-0875959..	20621....	LAMORAK INS CO.....	PA.....			(5) 8,907	8,902							
22-2147221..	35637....	LANDMARK INSURANCE COMPANY.....	MA.....			1,758	1,758							
47-0791192..	00000....	LARM.....	NE.....	114			0			50				
41-6007047..	14697....	LEAGUE OF MN CITIES.....	MN.....	801			0		5	354				
25-1149494..	19437....	LEXINGTON INS CO.....	DE.....			7,201	7,201		(5)					
04-1543470..	23043....	LIBERTY MUTUAL INSURANCE COMPANY.....	MA.....			94	94							
26-3013152..	13207....	LIGHTHOUSE PROP INS CORP.....	LA.....	162		52	52		11	72				
23-0813860..	14400....	LITITZ MUTUAL INS CO.....	PA.....	145		2	2		4	64				
22-2053189..	32352....	LM PROPERTY AND CASUALTY COMPANY.....	IN.....			185	185							
58-2369255..	00000....	LOTSOLUTIONS INC.....	FL.....	250		13	13		2	110				
72-0910543..	40924....	LOUISIANA FARM BUREAU.....	LA.....	15		3	3		2	7				
36-1410470..	22977....	LUMBERMANS MUTUAL CASUALTY COMPANY.....	IL.....			69	69		83	14				
39-0450142..	11743....	Marcellon Courtland.....	WI.....	2			0			1				
39-0466375..	11741....	Merrimac Lodi.....	WI.....	34		1	1		2	15				
23-1575334..	26522....	Mount Vernon Specialty.....	PA.....	479		8	8		41	212				
15-0373855..	30449....	MADISON MUTUAL.....	NY.....	102		1	1		10	45				
54-1398877..	28932....	MARKEL AMERICAN INSURANCE COMPANY.....	VA.....			5	5							
54-1127130..	00000....	MARKEL E&S.....	VA.....	1,482		723	723		166	655				
36-3101262..	38970....	MARKEL INSURANCE.....	IL.....	1,810		29	29		153	800				
48-0215780..	14451....	MARYSVILLE MUTUAL INS.....	KS.....	250		29	29		23	111				
06-0995554..	00000....	MASHANTUCKET INSURANCE SERVICES COMPANY.....	VT.....	153			0			76				
39-0461800..	11036....	MCMILLAN WARNER MUT INS CO.....	WI.....	339		22	22		36	150				
34-0396080..	17299....	MENNONITE MUTUAL INS COMPANY.....	OH.....	699		10	10		107	309				
62-0928337..	31968....	MERASTAR INSURANCE COMPANY.....	IL.....	100		7	7		7	44				

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## SCHEDULE F - PART 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
13-2915260..	34339..	METROPOLITAN GROUP & CASUALTY INS. CO.....	RI.....			122	122							
13-2725441..	26298..	METROPOLITAN PROPERTY & CASUALTY INS. CO.....	RI.....			121	121							
38-0828980..	14508..	MICHIGAN MILLERS MUTUAL INS CO.....	MI.....	2,156		1,202	1,202		211	953				
14-1440016..	35866..	MID HUDSON CO.....	NY.....	526		5	5		42	233				
35-0303370..	92293..	MID-STATE FARMERS.....	IN.....	17		1	1		2	7				
15-0304070..	26818..	MIDSTATE MUTUAL INS.....	NY.....	549		39	39		54	243				
41-0417260..	23574..	MIDWEST FAMILY MUTUAL.....	IA.....	2,983		210	210		265	1,319				
37-0420520..	14583..	MILLERS FIRST INSURANCE COMPANY.....	IL.....	1,443		465	465		142	638				
24-0671250..	17450..	MILLVILLE MUTUAL.....	PA.....	638		110	110		61	282				
52-1548987..	10524..	MINNETONKA INSURANCE CO.....	VT.....	6,972			0			1,148				
26-0159541..	12957..	MODERN USA INS CO.....	FL.....			14	14							
47-3065331..	15715..	MONARCH NATL INS CO.....	FL.....	11			0		1	5				
04-2482364..	16187..	MOSAIC INSURANCE CO.....	DE.....			11	11							
83-0181634..	29440..	MOUNTAIN WEST FARM BU MUT INS CO.....	WY.....	966		57	57		98	427				
13-4924125..	10227..	MUNICH REINSURANCE AMERICA INC.....	DE.....			5,216	5,216							
23-1525628..	11878..	MUTUAL AID ASSOC. OF THE CHURCH.....	KS.....	613		55	55		51	271				
54-0313250..	33740..	MUTUAL ASSURANCE SOCIETY OF VA.....	VA.....			1	1		63					
23-6200024..	14664..	MUTUAL BENEFIT INSURANCE COMPANY.....	PA.....	896		147	147		84	396				
91-0217580..	14761..	MUTUAL OF ENUMCLAW INS. CO.....	OR.....	4,123		549	549		379	1,823				
05-0394576..	43001..	Narragansett Bay.....	RI.....	20			0		2	9				
38-0865250..	11991..	NATIONAL CASUALTY COMPANY.....	OH.....		1	206	207							
99-0345306..	11051..	NATIONAL INTERSTATE INS CO.....	OH.....	83		5	5		7	37				
13-1988169..	34835..	NATIONAL REINSURANCE CORP.....	CT.....			587	587							
36-2704643..	21881..	NATIONAL SURETY CORPORATION.....	IL.....			127	127							
25-0687550..	19445..	NATIONAL UNION FIRE INS CO OF PITTSBURGH.....	PA.....			9,331	9,331		1					
31-4177100..	23787..	NATIONWIDE MUTUAL INSURANCE COMPANY.....	OH.....	3,315		659	659		328	1,466				
13-3138390..	42307..	NAVIGATORS INSURANCE CO.....	NY.....	248		3	3		28	110				
02-0172170..	23841..	NEW HAMPSHIRE INSURANCE COMPANY.....	IL.....		13	449	462		21		10			
21-0524225..	12122..	NEW JERSEY MANUFACTURERS INS CO.....	NJ.....			650	650							
06-0470180..	14826..	NEW LONDON CNTY MUTUAL INS.....	CT.....	230			0		13	102				
02-0170490..	14788..	NGM INSURANCE COMPANY.....	FL.....	3,399		199	199		359	1,503				
45-0216631..	34592..	NODAK MUT.....	ND.....	1,761		183	183		175	779				
04-1675920..	23965..	NORFOLK AND DEDHAM MUTUAL FIRE.....	MA.....			28	28							
56-0470772..	16683..	NORTH CAROLINA GRANGE MUT INS.....	NC.....	660		36	36		55	292				
15-0350460..	43869..	NORTH COUNTRY INS CO.....	NY.....	130		7	7		12	58				
22-1964135..	21105..	NORTH RIVER INSURANCE COMPANY.....	NJ.....			24	24		1					
11-2510035..	38148..	NORTH SEA INS CO.....	NY.....	466		6	6		29	206				
56-0226704..	14021..	NORTHWEST FARMERS MUT INS CO.....	NC.....	77			0		7	34				
46-0168677..	14885..	NORTHWEST GF.....	SD.....	202		12	12		20	89				

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**SCHEDULE F - PART 1**

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
23-0922853..	17515.....	NORTHWESTERN INS CO.....	PA.....	269.....	.....	37.....	37.....	.....	26.....	119.....	.....	.....	.....	.....
39-0509630..	23914.....	NORTHWESTERN NATIONAL INS CO MILWAUKEE.....	WI.....	.....	.....	39.....	39.....	.....	.....	.....	.....	.....	.....	.....
98-0066503..	34215.....	NUCLEAR ELECTRIC INSURANCE LIMITED.....	DE.....	.....	.....	.....	0.....	.....	(912).....	.....	.....	.....	.....	.....
15-0408566..	00000.....	Otsego County Patrons.....	NY.....	51.....	.....	1.....	1.....	.....	6.....	23.....	.....	.....	.....	.....
84-0513811..	23248.....	OCCIDENTAL FIRE & CASUALTY.....	NC.....	351.....	.....	26.....	26.....	.....	46.....	155.....	14.....	.....	.....	.....
34-4320350..	10202.....	OHIO MUTUAL.....	OH.....	970.....	.....	36.....	36.....	.....	29.....	429.....	.....	.....	.....	.....
25-0410420..	24147.....	OLD REPUBLIC INSURANCE CO.....	PA.....	.....	4.....	1,160.....	1,164.....	.....	.....	.....	.....	.....	.....	.....
47-0498866..	12254.....	OMAHA INDEMNITY CO.....	WI.....	.....	.....	5.....	5.....	.....	.....	.....	.....	.....	.....	.....
59-1906611..	38644.....	Omega Insurance.....	FL.....	9.....	.....	.....	0.....	.....	1.....	4.....	.....	.....	.....	.....
23-1502700..	21970.....	ONEBEACON INSURANCE COMPANY.....	PA.....	.....	.....	21.....	21.....	.....	.....	.....	.....	.....	.....	.....
16-0754216..	22870.....	ONTARIO INSURANCE.....	NY.....	134.....	.....	2.....	2.....	.....	14.....	59.....	.....	.....	.....	.....
15-0306775..	43850.....	OSWEGO COUNTRY MUT.....	NY.....	92.....	.....	.....	0.....	.....	11.....	41.....	.....	.....	.....	.....
15-0408660..	14915.....	OTSEGO MUTUAL FIRE INS.C O.....	NY.....	22.....	.....	.....	0.....	.....	3.....	10.....	.....	.....	.....	.....
95-1077060..	22748.....	PACIFIC EMPLOYER INS CO.....	PA.....	.....	.....	624.....	624.....	.....	.....	.....	.....	.....	.....	.....
95-3219392..	37338.....	PACIFIC INSURANCE COMPANY.....	IL.....	.....	.....	27.....	27.....	.....	.....	.....	.....	.....	.....	.....
94-3092010..	37850.....	PACIFIC SPECIALTY INS CO.....	CA.....	1,610.....	.....	235.....	235.....	.....	148.....	712.....	.....	.....	.....	.....
35-1707177..	29572.....	PAFCO GENERAL.....	IN.....	.....	.....	3.....	3.....	.....	.....	.....	.....	.....	.....	.....
13-3031176..	38636.....	PARTNER REINS CO OF THE US.....	NY.....	.....	.....	268.....	268.....	.....	.....	.....	.....	.....	.....	.....
39-0144285..	13439.....	PARTNERS MUTUAL.....	WI.....	31.....	.....	.....	0.....	.....	7.....	14.....	.....	.....	.....	.....
44-0384675..	13905.....	PATRONS & FARMERS MUT OF MO.....	MO.....	47.....	.....	33.....	33.....	.....	4.....	21.....	.....	.....	.....	.....
13-2919779..	18333.....	PEERLESS INDEMNITY INSURANCE COMPANY.....	IL.....	.....	.....	(11).....	1,085.....	1,074.....	.....	.....	.....	.....	.....	.....
02-0177030..	24198.....	PEERLESS INSURANCE CO.....	NH.....	.....	.....	1,292.....	1,292.....	.....	.....	.....	.....	.....	.....	.....
24-0686200..	14982.....	PENN MILLERS INSURANCE COMPANY.....	PA.....	3,282.....	.....	338.....	338.....	.....	259.....	1,451.....	.....	.....	.....	.....
23-1642962..	12262.....	PENNSYLVANIA MANUFACTURERS ASSOC INS.....	PA.....	.....	.....	200.....	200.....	.....	.....	.....	.....	.....	.....	.....
42-0223390..	13714.....	PHARMACISTS MUTUAL INS CO.....	IA.....	997.....	.....	281.....	281.....	.....	135.....	441.....	.....	.....	.....	.....
13-5316370..	35262.....	PHOENIX ASSURANCE COMPANY OF NEW YORK.....	NY.....	.....	.....	2.....	2.....	.....	.....	.....	.....	.....	.....	.....
86-0271410..	26751.....	PINE TOP INSURANCE CO.....	IL.....	.....	.....	29.....	29.....	.....	.....	.....	.....	.....	.....	.....
15-0420080..	15024.....	PREFERRED MUTUAL INS CO.....	NY.....	2,553.....	.....	327.....	327.....	.....	341.....	1,129.....	.....	.....	.....	.....
26-4756872..	13687.....	PREPARED INS CO.....	FL.....	522.....	.....	64.....	64.....	.....	147.....	231.....	.....	.....	.....	.....
20-8287105..	12873.....	PRIVILEGE UNDERWRITERS.....	FL.....	.....	.....	5.....	5.....	.....	.....	.....	.....	.....	.....	.....
05-0204000..	15040.....	PROVIDENCE MUTUAL FIRE INS. CO.....	RI.....	1,942.....	.....	129.....	129.....	.....	211.....	859.....	.....	.....	.....	.....
13-1188550..	15059.....	PUBLIC SERVICE MUTUAL INSURANCE COMPANY.....	IL.....	.....	.....	(2).....	53.....	51.....	.....	.....	.....	.....	.....	.....
22-2311816..	39217.....	QBE INS CORP.....	PA.....	.....	.....	106.....	106.....	.....	.....	.....	.....	.....	.....	.....
23-1641984..	10219.....	QBE REINSURANCE CORP.....	PA.....	.....	.....	2.....	2.....	.....	.....	.....	.....	.....	.....	.....
04-1752900..	15067.....	QUINCY MUTUAL FIRE INSURANCE COMPANY.....	MA.....	1,436.....	.....	194.....	194.....	.....	215.....	635.....	.....	.....	.....	.....
46-0182713..	00000.....	Roberts County.....	SD.....	47.....	.....	39.....	39.....	.....	10.....	21.....	.....	.....	.....	.....
41-0246603..	16330.....	RAM MUTUAL INS CO.....	MN.....	211.....	.....	73.....	73.....	.....	20.....	93.....	.....	.....	.....	.....
23-1267941..	17728.....	REAMSTOWN.....	PA.....	183.....	.....	16.....	16.....	.....	26.....	81.....	.....	.....	.....	.....

## 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							
36-2756532	24481	RELIANCE INS. CO . OF ILLINOIS	PA		1	10	11							
41-1654112	36684	RIVERPORT INSURANCE CO	IA	964			0		65	426				
37-0915434	13056	RLI INSURANCE COMPANY	IL		4	115	119							
54-0837857	10214	ROCKINGHAM MUTUAL INS CO	VA	599		113	113		157	265				
39-0271985	15091	RURAL MUTUAL	WI	2,346		667	667		202	1,037				
75-2667578	11134	RURAL TRUST INS CO	TX	283			0		19	125				
39-0740955	11721	South Central	WI	35			0		4	16				
39-0645040	11713	Sugar Creek	WI	11			0		1	5				
46-3943172	15341	SAFEPOINT INS CO	FL	229		22	22		13	101				
43-0727872	15105	SAFETY NATIONAL CASUALTY CORP	MO			521	521							
48-1010625	16551	SAVERS INSURANCE	MO	913		138	138		98	404				
75-1444207	30058	SCOR REINSURANCE COMPANY	NY		2	78	80							
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	852		50	50		83	377				
13-2941133	10936	SENECA INSURANCE COMPANY, INC	NY	4,190		596	596		311	1,853				
20-4148226	12480	SENTINEL PROTECTION & INDEMNITY COMPANY	NY	4,544		690	690		5,375	6,325				
39-0333950	24988	SENTRY INSURANCE A MUTUAL COMPANY	WI	12,179	101	2,162	2,263		1,030	5,385				
22-2842279	28240	SERVICE INSURANCE CO INC	NJ	72			0		8	32				
13-2997499	38776	SIRIUS AMERICA INSURANCE CO	NY		3	187	190							
86-0604939	14329	SOCIAL SERVICES CONTRACTORS	AZ	44			0		2	19				
57-0248730	24953	SOUTH CAROLINA INS CO	SC	1,365		535	535		155	603				
64-0288243	18325	SOUTHERN FARM BUREAU CAS INS	MO	122		161	161		9	54				
20-2380774	10136	SOUTHERN FIDELITY	FL	178		21	21		15	79				
45-4180375	14166	SOUTHERN FIDELITY PROPERTY & C	FL	26		7	7			11				
57-0251155	26468	SOUTHERN MUTUAL CHURCH INS CO	SC			4	4							
54-6048396	15709	SOUTHERN STATES INS EXCH	VA	156		28	28		14	69				
58-1025758	12610	SOUTHERN TRUST INS. CO	GA	381		124	124		34	168				
75-2712780	10809	SOUTHERN UNDERWRITERS INS CO	OK		(2)	7	5							
43-2035217	11844	ST JOHNS INSURANCE	FL	2,208		56	56		189	976				
41-0406690	24767	ST. PAUL FIRE AND MARINE INS. CO	CT			7	7							
37-0530080	15199	STANDARD MUTUAL INSURANCE CO	IL			1	1							
22-3590451	40045	STARNET INSURANCE COMPANY	IA			18	18							
75-1670124	38318	STARR IND & LIAB COMPANY	TX		16	439	455		(1)					
74-0814987	29408	STATE & COUNTY MUTUAL FIRE IN	TX			1	1							
37-0533080	25143	STATE FARM FIRE & CASUALTY CO	IL			34	34							
14-1093900	15210	STERLING INS	NY	876		102	102		104	387				
13-1675535	25364	SWISS REINSURANCE AMERICA CORPORATION	NY			1	2,101							

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**SCHEDULE F - PART 1**

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsured	4 Domiciliary Jurisdiction	5 Assumed Premium	Reinsurance On			9 Contingent Commissions Payable	10 Assumed Premiums Receivable	11 Unearned Premium	12 Funds Held by or Deposited With Reinsured Companies	13 Letters of Credit Posted	14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit	15 Amount of Assets Pledged or Collateral Held in Trust
					6 Paid Losses and Loss Adjustment Expenses	7 Known Case Losses and LAE	8 Cols. 6 + 7							
04-2451053..	12866.....	T.H.E. INSURANCE.....	LA.....	222.....		222.....	222.....		30.....	98.....				
56-1543230..	29050.....	Tower Hill Preferred.....	FL.....	25.....		1.....	1.....		4.....	11.....				
59-3600233..	11027.....	Tower Hill Prime.....	FL.....	55.....		6.....	6.....		8.....	24.....				
20-1078811..	12011.....	Tower Hill Select.....	FL.....	25.....			0.....		4.....	11.....				
02-0772872..	12538.....	Tower Hill Signature.....	FL.....	56.....		6.....	6.....		8.....	25.....				
11-2729262..	23060.....	Tri-State Consumer.....	NY.....	2.....			0.....		1.....	1.....				
80-0916041..	00000.....	THREE BELMONT INSURANCE COMPANY.....	NY.....	4,500.....			0.....			1,492.....				
25-1438780..	10531.....	THREE RIVERS INSURANCE COMPANY.....	VT.....	1,318.....		30,835.....	30,835.....		(25).....	794.....				
94-1517098..	25534.....	TIG INSURANCE COMPANY.....	CA.....	154.....	14.....	18,948.....	18,962.....		11.....	68.....				
13-6108722..	12904.....	TOKIO MARINE & NICHIDO FIRE INS CO LTD U.....	NY.....			143.....	143.....							
13-5616275..	19453.....	TRANSATLANTIC REINSURANCE COMPANY.....	NY.....			102.....	102.....							
75-0784127..	33014.....	TRANSPORT INSURANCE COMPANY.....	OH.....			9.....	9.....							
06-6033504..	19038.....	TRAVELERS CASUALTY & SURETY CO.....	CT.....			3,887.....	3,887.....		1.....					
06-0566050..	25658.....	TRAVELERS INDEMNITY COMPANY.....	CT.....			561.....	561.....							
36-2719165..	25674.....	TRAVELERS PROPERTY CASUALTY COMPANY OF A.....	CT.....			1,299.....	1,299.....							
13-2984697..	40290.....	TRAVELERS SYNDICATE.....	CT.....			27.....	27.....							
24-0576070..	17825.....	TUSCARORA WAYNE.....	PA.....	1,020.....		36.....	36.....		104.....	451.....				
06-0732738..	29459.....	TWIN CITY FIRE INS CO.....	IN.....				0.....		1.....					
59-3560143..	10969.....	United Property & Casualty.....	FL.....			7.....	7.....							
91-0895822..	25798.....	UNIGARD IND CO.....	WI.....	11,433.....		1,743.....	1,743.....		809.....	5,056.....				
59-2479463..	15075.....	UNION AMERICAN INS CO.....	FL.....			2.....	2.....							
42-0644327..	13021.....	UNITED FIRE & CASUALTY CO.....	IA.....	7,004.....		1,340.....	1,340.....		1,762.....	3,097.....				
16-0429000..	16250.....	UNITED FRONTIER MUTUAL.....	NY.....	164.....		13.....	13.....		46.....	73.....				
23-1581485..	13064.....	UNITED NATIONAL INSURANCE COMPANY.....	PA.....			46.....	46.....							
13-5459190..	21113.....	UNITED STATES FIRE INSURANCE COMPANY.....	DE.....			68.....	68.....							
23-1383313..	25895.....	UNITED STATES LIABILITY INS.CO.....	PA.....	10,385.....		418.....	418.....		975.....	4,592.....				
13-5460208..	25909.....	UNITRIN PREFERRED INSURANCE COMPANY.....	NY.....		3.....	107.....	110.....							
20-1041714..	11986.....	UNIVERSAL OF NA.....	FL.....	2,535.....		450.....	450.....		216.....	1,121.....				
20-3990357..	12573.....	UNIVERSAL SPECIALTY INS CO.....	FL.....	575.....		83.....	83.....		158.....	254.....				
43-1249228..	41181.....	UNIVERSAL UNDERWRITERS INS.CO.....	IL.....			15.....	15.....							
52-0515280..	25887.....	US FIDELITY & GUARANTY COMPANY.....	CT.....			74.....	74.....							
02-0349547..	38032.....	US INTERNATIONAL REINSURANCE CO.....	NH.....			1.....	1.....							
15-0476540..	15326.....	UTICA FIRST INSURANCE COMPANY.....	NY.....	1,077.....		494.....	494.....		98.....	476.....				
15-0476880..	25976.....	UTICA MUTUAL INSURANCE COMPANY.....	NY.....		(426).....	16,931.....	16,505.....							
63-0598629..	11762.....	VESTA FIRE INSURANCE CORPORATION.....	TX.....		53.....	67.....	120.....							
36-3186541..	40827.....	VIRGINIA SURETY CO. INC.....	IL.....			1.....	1.....							
82-0356463..	39519.....	Western Community.....	ID.....	557.....		130.....	130.....		52.....	246.....				
14-1410565..	10370.....	WASHINGTON CNTY COOP INS.....	NY.....	6.....		5.....	5.....			2.....				
34-0606100..	16799.....	WAYNE MUTUAL INSURANCE CO.....	OH.....	56.....		25.....	25.....		6.....	25.....				

**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							
39-1767647..	14550....	WEA PROP & CAS INS CO.....	WI.....	39		7	7		3	17				
41-0430825..	15377....	WESTERN NATIONAL MUTUAL INS CO.....	MN.....			2	2							
34-0613930..	26131....	WESTERN RESERVE MUTUAL CAS. CO.....	OH.....	453		43	43		40	200				
34-6516838..	24112....	WESTFIELD INSURANCE COMPANY.....	OH.....	1,165		79	79		32	515				
52-0424820..	16098....	WESTMINSTER AMERICAN INS CO.....	MD.....	514		63	63		54	227				
48-0921045..	39845....	WESTPORT INSURANCE CORPORATION.....	MO.....			2,796	2,796							
23-1225600..	26166....	WINDSOR-MOUNT JOY.....	PA.....	56		8	8		4	25				
39-1173653..	30260....	WISCONSIN REINS CORP.....	WI.....			2	2							
13-3787296..	40193....	XL INS CO OF NY.....	NY.....	84			0							
13-1290712..	20583....	XL REINSURANCE AMERICA INC.....	NY.....	157	10	27,213	27,223							
85-0277191..	37885....	XL SPECIALTY INSURANCE COMPANY (CANADA).....	DE.....			22	22							
39-0724750..	11425....	YORKVILLE & MT PLEASANT MUT.....	WI.....	3			0		2	2				
75-1428560..	30325....	ZALE INDEMNITY COMPANY.....	TX.....			8	8							
95-1651549..	13269....	ZENITH INSURANCE CO.....	CA.....	1,032		49	49		35	456				
36-4233459..	16535....	ZURICH AMERICAN INS CO.....	NY.....	1,969		593	593		393	865				
39-1707938..	44725....	1st Auto.....	WI.....	2			0			1				
23-2044095..	34789....	21ST CENTURY CENTENNIAL INS CO.....	PA.....			10	10							
0999999..		Other U. S. Unaffiliated Insurers.....		321,627	643	301,416	302,059	0	34,198	150,518	205	0	0	0

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

AA-9991300..	00000....	ALABAMA BEACH PLAN.....	AL.....	88	410	6	416		2,484	41				
AA-9991202..	00000....	CONNECTICUT FAIR PLAN.....	CT.....	14	201		201		258	8				
AA-9991203..	00000....	DELAWARE FAIR PLAN.....	PA.....	2	(4)	1	(3)		1	1				
AA-9991204..	00000....	DISTRICT OF COLUMBIA FAIR PLAN.....	DC.....	1	(89)	8	(81)		(10)	2				
42-0941910..	15775....	IOWA FAIR PLAN.....	IA.....	7	2	1	3		9	4				
AA-9991209..	00000....	KANSAS FAIR PLAN.....	KS.....	3	2	1	3		4	1				
AA-9991212..	00000....	MARYLAND JOINT INSURANCE ASSOCIATION.....	MD.....	3	32	1	33		68	3				
AA-9991217..	00000....	MISSOURI FAIR PLAN.....	MO.....	1	2		2		3	1				
AA-9991222..	00000....	OHIO FAIR PLAN.....	OH.....	54	786	16	802		1,021	57				
AA-9991224..	00000....	PENNSYLVANIA FAIR PLAN.....	PA.....	72	(51)	17	(34)		88	36				
AA-9991225..	00000....	RHODE ISLAND FAIR PLAN.....	RI.....	151	1,495	84	1,579		1,941	114				
57-0629683..	34134....	SOUTH CAROLINA BEACH PLAN.....	SC.....	25	24	9	33		93	58				
AA-9991227..	00000....	WASHINGTON FAIR PLAN.....	WA.....	2			0		(4)	1				
AA-9991228..	00000....	WEST VIRGINIA FAIR PLAN.....	WV.....	1			0		3	1				
AA-9991229..	00000....	WISCONSIN FAIR PLAN.....	WI.....	8	60		60		54	4				
1099999..		Pools and Associations - Mandatory Pools, Associations or Other Similar Facilities.....		432	2,870	144	3,014	0	6,013	332	0	0	0	0

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

AA-9995081..	00000....	AGENCY MANAGERS LTD.....	NY.....			2,977	2,977			118				
AA-1124134..	00000....	ALEXANDER HOWDEN EXCESS LOSS (FORMERLY A.....	GBR.....			36	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							
AA-9995069.	00000	ALL AMERICAN MARINE SLIP	NY			6	6							
AA-9995111.	00000	CALIFORNIA REINSURANCE MANAGEMENT CORP	CA			376	376							
AA-9995022.	00000	EXCESS AND CASUALTY REINSURANCE ASSOC	PA		8	3,108	3,116							
AA-9995063.	00000	IAGM CORP	NY			22	22							
AA-9995030.	00000	MARINE OFFICE OF AMERICA CORPORATION	NJ			1	1							
AA-9995032.	00000	MUTUAL MARINE OFFICE INC	NY			4,702	4,702				15,797			
AA-9993220.	00000	PAN ATLANTIC INVESTORS LTD	NY			1	1							
AA-9995043.	00000	UNITED STATES AIRCRAFT INS. GROUP	NY			21	21							
1199999.		Pools and Associations - Voluntary Pools, Associations or Other Similar Facilities		0	8	11,250	11,258	0	0	0	15,915	0	0	0
1299999.		Total Pools and Associations		432	2,878	11,394	14,272	0	6,013	332	15,915	0	0	0

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

AA-4660010.	00000	(ADNIC) ABU DHABI NATIONAL INSURANCE CO	ARE	7,800		329	329		5,918	2,960				
AA-4660003.	00000	(AMAN) DUBAI ISLAMIC INS & REINS CO	ARE	63		11	11		179	17				
AA-1990005.	00000	AA MUT INS ASSOC LTD	GBR			1	1				(7)			
AA-1120810.	00000	ACE EUROPEAN GRP LTD	GBR			242	242							
AA-1600000.	00000	ACTIVA ASSUR SA	CMR	18			0		16	5				
AA-1864110.	00000	AKSIGORTA A.S.	TUR	13,366		74,842	74,842		3,042	5,528				
AA-1560144.	00000	ALLIANZ GLOBAL RISK US Ins Co	CAN				0		6,189					
AA-2230120.	00000	ALLIANZ SEGUROS SA	BRA	3,308		1,384	1,384		865	1,453				
AA-4560010.	00000	ALLIED COOPERATIVE INS GRP (ACIG)	SAU	1,712			0		1,214	631				
AA-6850000.	00000	AMSA ASSURANCES	SEN	110			0		95	86				
AA-1990009.	00000	AMUA ASSOCIATED MARINE	ZAF	7			0		39	21				
AA-3190010.	00000	ANCON INSURANCE COMPANY, S.A	BMU		2	8	10							
AA-4690005.	00000	ARAB MISR INS GRP	EGY	2,401			0		74	167				
AA-3190020.	00000	ARION INSURANCE CO LTD	BMU			(6)	(6)							
AA-2580000.	00000	ASEGURADORA SEGUROS DEL PAIS	GTM	3,342			0		145	934				
AA-2531003.	00000	ASEGURADORA SUIZA	SLV	860			0		134	379				
AA-2830001.	00000	ASSA CO DE SEGUROS SA	PAN	3,301			0		128	162				
AA-1360015.	00000	ASSICURAZIONI GEN S P A	ITA	1,925		840	840		1,229	819				
AA-2660000.	00000	ASSINCO SA	GAB	40			0		43	11				
AA-4500000.	00000	ASSURANCES REASSUR OMNIBRANCHES ARO	MDG	158			0		147	119				
AA-1320262.	00000	ASSURANCES RHONE MEDITERRANEE	FRA			18	18							
AA-7440025.	00000	ASTREE CIE D ASSUR & DE REASSUR	TUN	436			0		76	71				
AA-1320012.	00000	AXA CORPORATE SOLUTIONS ASSUR	FRA		1	2	3		1		9			
AA-1120895.	00000	AXA GLOBAL RISKS (UK) LTD	GBR			2	2							
AA-4190058.	00000	BAHRAIN KUWAIT INS CO BSC	BHR	395			0		323	168				
AA-1460025.	00000	BALOISE INS CO LTD (BASLER VERS GES AG)	CHE			9	9							
AA-1280018.	00000	BALTICA SCANDINAVIA	DNK				0				22			

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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-5780015.	00000	BANGKOK INS CO LTD	THA	16,715		312	312	6,133	7,441					
AA-7140002.	00000	BAOMINH INSURANCE CORPORATION	VNM	2,304			0	523	581					
AA-3190035.	00000	BERMUDA FIRE AND MARINE INSURANCE CO. LT	BMU			1	1							
AA-2180005.	00000	BISA SEGUROS	BOL	110			0	1	28					
AA-1560006.	00000	CAA INS CO ONTARIO	CAN	500		201	201	70	221					
AA-9700000.	00000	CAMBODIAN NATIONAL INSURANC CO	KHM	24			0	21	16					
AA-5280012.	00000	CENTRAL REINSURANCE CORPORATION	TWN			2	2							
AA-9160003.	00000	CENTRAS INSURANCE JSC	KAZ	750			0	36	283					
AA-8884101.	00000	CEYLINCO INSURANCE CO LTD	LKA	144			0	34	45					
AA-3190059.	00000	CHINA AMERICA INSURANCE COM	BMU			1	1				1			
AA-9240125.	00000	CHINA PACIFIC PROPERTY INS CO LTD	CHN	1,442		8,325	8,325		457					
AA-9240021.	00000	CHINA PACIFIC PROPERTY INSURANCE CO LTD	CHN	116			0	1,325	154					
AA-1560194.	00000	CHRISTIANA GENERAL INSURANCE CORP	CAN			90	90				(2)			
AA-1320105.	00000	CIE TRANSCONTINENTALE DE REASSURANCE	FRA				0				24			
AA-4360200.	00000	CLAL INSURANCE COMPANY LTD	ISR	2,869		(5)	(5)	573	1,438					
AA-3690085.	00000	COLONIAL FIRE & GEN	TTO	3,311			0	726	1,276					
AA-1120380.	00000	COMMUNITY REINS CORP LTD	GBR			1	9							
AA-1320117.	00000	CORIFRANCE CIE DE REASS D ILE DE FRANCE	FRA				0				1			
AA-1990905.	00000	EMERALD RISK TRANSFER (PTY) LTD (SANTAM)	NAM	8,867		20,261	20,261	953	2,243					
AA-5480035.	00000	ETIQA INSURANCE BHD	MYS	14,943		2,345	2,345	8,722	8,269					
AA-5660033.	00000	FEDERAL PHOENIX ASSURANCE CO. INC	PHL				0	1,009						
AA-1120590.	00000	FEDERATION GENERAL INS	GBR				6							
AA-1440035.	00000	FOLKSAM INTERNATIONAL INSURANCE CO., LTD	SWE			1	1							
AA-5360075.	00000	FPG INSURANCE CO INC	PHL	1,008			0	7	5					
AA-1120020.	00000	GE FRANKONA REASSUR LTD	DNK				4							
AA-0100002.	00000	GLOBAL ALLIANCE ANGOLA SEGUROS SA	AGO	50		16	16	26	16					
AA-8540002.	00000	GLOBUS RE SA	BFA	195			0	210	67					
AA-1930320.	00000	GOVERN INS OFFICE OF NEW S WALES	AUS				8							
AA-1120980.	00000	GROUPAMA INS CO LTD	GBR				57	57						
AA-0050693.	00000	GROVE INSURANCE COMPANY LTD	BMU	366			0		182					
AA-4430380.	00000	GULF INS CO KSC	KWT	389			0	142	143					
AA-1340115.	00000	HAMBRUGER INTERNATIONALE RUCK-VERS. AG	DEU				1							
AA-1120730.	00000	HANSA GENERAL INSURANCE CO (UK) LTD	GBR				5							
AA-5340021.	00000	HDFC ERGO GENERAL INSURANCE CO	IND	8,852		1,943	1,943	1,433	3,152					
AA-3190080.	00000	HEDDINGTON INSURANCE LTD	BMU				15							
AA-0120004.	00000	HOLLARD INS GHANA LTD	GHA	305			0		87					
AA-1990018.	00000	HOLLARD INSURANCE GHANA LIMITED	GHA	19			0	211	24					
AA-3190085.	00000	HORIZON INSURANCE CO LTD	BMU				0	2						
AA-5420015.	00000	HYUNDAI MARINE & FIRE INS CO LTD	KOR	36,219		4,689	4,689	10,279	15,258					

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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-5760020.	00000.....	I.C.S. REINSURANCE PTE. LTD.....	SGP.....			28	28							
AA-2230425.	00000.....	I.R.B., IST. DE RESS DO BRAZIL.....	BRA.....	19,623		4,682	4,682	14,169	13,084					
AA-5344106.	00000.....	ICICI LOMBARD GENERAL INS CO L.....	IND.....	4,109		7,722	7,722	3,251	1,670					
AA-3190092.	00000.....	INA INT'L INS CO LTD.....	BMU.....			8	8							
AA-9110000.	00000.....	INGO ARMENIA INS CJSC.....	ARM.....	6			0	5	5					
AA-9220050.	00000.....	INGOSSTRAKH.....	RUS.....	16,238		2,419	2,419	10,510	6,164					
AA-2381000.	00000.....	INSTITUTO NACIONAL DE REASEGUROS.....	CRI.....	3,381		750	750	(2)	987					
AA-1780035.	00000.....	INSURANCE CORP. OF IRELAND, PLC.....	IRL.....				0	(2)						
AA-1931005.	00000.....	INTERCONTINENTAL REINSURANCE.....	BMU.....				0			2				
AA-1360095.	00000.....	ITALIA ASSICURAZIONI.....	ITA.....	(1)			0			41				
AA-3431000.	00000.....	JAMAICA INT.....	JAM.....	2,334		3,135	3,135	1,034	968					
AA-5180002.	00000.....	JERUSALEM INS CO.....	JOR.....	96			0	30	61					
AA-9150001.	00000.....	JSC INS CO ALDAGI.....	GEO.....	58			0		28					
AA-5640700.	00000.....	JUBILEE GENERAL INS CO LTD.....	PAK.....	1,704		27	27	173	603					
AA-1561005.	00000.....	KANATA REINS CO.....	CAN.....			66	66							
AA-1720115.	00000.....	KANSA GENERAL INS. CO., LTD.....	FIN.....			2	2							
AA-2960000.	00000.....	KIRIBATI INS CORP.....	KIR.....	(22)			0							
AA-9170000.	00000.....	KYRGYZ RUSSIAN STOCK INS CO "KYRGYZINSTR.....	KGZ.....				0	17						
AA-4180000.	00000.....	LAO VIET INSURANCE COMPANY LTD.....	LAO.....	57			0	48	42					
AA-4460005.	00000.....	LIA INSURANCE S.A.L.....	LBN.....	191		8	8	11	27					
AA-1122000.	00000.....	LLOYD'S.....	GBR.....	6,054	1	368	369	5	1,670	3				
AA-1120890.	00000.....	LONDON GUARANTEE & REINS CO LTD.....	GBR.....			509	509							
AA-5480030.	00000.....	LONPAC INSURANCE BHD.....	MYS.....	6,453		208	208	3,132	3,471					
AA-1320171.	00000.....	MAAF MUT ASSUR ARTISANALE DE FRANC.....	FRA.....			2	2							
AA-4470000.	00000.....	MACAU INSURANCE COMPANY.....	CHN.....	161			0	77	46					
AA-5660040.	00000.....	MALAYAN INSURANCE COMPANY.....	PHL.....	5,637		78	78	465	3,631					
AA-4960001.	00000.....	MANDAL DAATGAL LLC.....	MNG.....	2			0	3	6					
AA-1860020.	00000.....	MAPFRE GENEL SIGORTA AS.....	TUR.....	8,169		324	324	2,457	3,424					
AA-1840000.	00000.....	MAPFRE RE CO DE REASEGUROS S A.....	ESP.....	35,295		29,438	29,438	21,578	17,767					
AA-1840615.	00000.....	MAPFRE URUGUAY.....	ESP.....	3,099			0	1,196	1,552					
AA-2232001.	00000.....	MAPFRE VERA CRUZ SEGURADORA SA.....	BRA.....	31,720		38,695	38,695	4,595	11,614					
AA-2134139.	00000.....	MAPRE ARGENTINA SECUROS.....	ARG.....	9,850		7,157	7,157	(13)	4,036					
AA-3160145.	00000.....	MASSY UNITED INS LTD.....	BRB.....	1,246			0	182	105					
AA-2784100.	00000.....	METROPOLITANA COMPANIA.....	NIC.....	1,010			0		163					
AA-4360625.	00000.....	MIGDAL INSURANCE CO.....	ISR.....	2,132		4,998	4,998	209	563					
AA-5280040.	00000.....	MINGTAI FIRE AND MARINE INS.....	TWN.....			3	3							
AA-4690615.	00000.....	MISR INSURANCE COMPANY.....	EGY.....	2,689		22,028	22,028	899	976					
AA-1580085.	00000.....	mitsui sumitomo ins. co. ltd.....	JPN.....			13	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							
AA-5760058.	00000	MMG Insurance Singapore Pte Lt.....	SGP.....	3,549		1,150	1,150			905				
AA-4490002.	00000	MUSCAT INS CO.....	OMN.....	431			0		23	89				
AA-1569585.	00000	MUT FIRE INS CO OF B C.....	CAN.....	548		327	327		53	242				
AA-6800000.	00000	NICO GEN INS CO.....	MWI.....	20			0		11	10				
AA-1560210.	00000	NORTHBRIDGE IND INS CORP.....	CAN.....			4	4				1			
AA-1121108.	00000	NORWICH UNION FIRE INS. CO. LTD.....	GBR.....			2	2							
AA-1770002.	00000	NSIA ASSURANCES.....	COG.....	73			0		56	35				
AA-1560073.	00000	NUCLEAR INS. ASSOC. OF CANADA.....	CAN.....	1,200			0			400				
AA-2280034.	00000	ORION SEGUROS GEN SA.....	CHL.....	5,566		195	195		5,498	5,431				
AA-1780097.	00000	PHILIP MORRIS INTL INS (IRELAND) LTD.....	IRL.....	1,537			0		1,537	1,284				
AA-9240019.	00000	PICC PROPERTY AND CASUALTY CO.....	CHN.....	10,968		10,781	10,781		7,387	4,653				
AA-9240110.	00000	PING AN INSURANCE CO OF CHINA.....	CHN.....	60,097		23,848	23,848		24,888	23,559				
AA-5660080.	00000	PIONEER INSURANC & SURETY CORP.....	PHL.....	10,796		585	585		942	3,378				
AA-9260005.	00000	PRIVATE JOINT STOCK INS CO INGO UKRAINE.....	UKR.....	2,021		617	617		873	993				
AA-7540001.	00000	PROFESSIONAL INS CORP ZAMBIA LTD PLC.....	ZMB.....	117			0		94	82				
AA-5360024.	00000	PT ASURANSI NIPPONKOA INDONESIA.....	IDN.....	(3,848)		227	227		6,829	859				
AA-5360037.	00000	PT SOMPO INS INDONESIA.....	IDN.....	20,812		451	451			7,739				
AA-4530805.	00000	QATAR GENERAL INS & REINSURANCE CO S.A.Q.....	QAT.....	752			0		471	450				
AA-1560127.	00000	RED RIVER VALLEY MUTUAL INS CO.....	CAN.....	1,194		290	290		115	528				
AA-8800001.	00000	RELIANCE INSURANCE LIMITED.....	BGD.....	378			0			120				
AA-9220031.	00000	RENAISSANCE INS GRP LTD.....	RUS.....	5,585			0		562	945				
AA-2930003.	00000	RIMAC INTERNACIONAL.....	PER.....	6,312		76	76		2,122	2,063				
AA-3840000.	00000	SAHAM ASSURANCE CI.....	CIV.....	6			0							
AA-0100000.	00000	SAHAM GROUP.....	MAR.....	779			0		275	174				
AA-5420022.	00000	SAMSUNG FIRE & MARINE INS CO L.....	KOR.....	23,760		1,969	1,969		1,298	13,767				
AA-8340000.	00000	SANLAM GENERAL INS (TANZANIA) LTD.....	TZA.....	477			0		467	241				
AA-6000000.	00000	SANTAM NAMIBIA LTD.....	NAM.....	49			0			6				
AA-2334102.	00000	SEGUROS COMERICALES BOLIVAR.....	BOL.....	14,949		8	8		4,951	3,882				
AA-2580002.	00000	SEGUROS EL ROBLE.....	GTM.....	2,455			0		964	1,188				
AA-2730019.	00000	SEGUROS INBURSA S.A.....	MEX.....	393			0		314	214				
AA-2430013.	00000	SEGUROS UNIVERSAL.....	DOM.....	6,397			0		1,725	1,736				
AA-0880003.	00000	SIGMA INTERALBANIAN VIENNA INS GRP.....	ALB.....	3			0			3				
AA-6860930.	00000	SOCIETE CEN DE REASSUR (SCR).....	MAR.....	1,333		26	26		1,995	295				
AA-8540001.	00000	SOCIETE NATIONALE D ASSURANCES ET DE REA.....	BFA.....	(1,292)			0							
AA-4460001.	00000	SOCIETE NATIONALE D'ASSURANCE.....	BFA.....	83			0		67	31				
AA-5780018.	00000	SOMPO INSURANCE (THAILAND) PUBLIC COMPAN.....	THA.....	30,793		37,271	37,271		843	14,045				
AA-1580110.	00000	SOMPO JAPAN INSURANCE INC.....	JPN.....	(413)			0		5,125	336				
AA-2230015.	00000	SOMPO SEGUROS S.A.....	BRA.....	17,802		69	69		3,628	7,826				

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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-9200002.	00000.....	STANDARD INS SDN BHD.....	BRN.....	118.....	.....	.....	0.....	.....3	.....54	.....	.....	.....	.....	.....
AA-3190125.	00000.....	STOCKHOLM RE (BERMUDA) LTD.....	BMU.....	.....	.....	1.....	1.....	.....	.....	.....	.....	.....	.....	.....
AA-3130007.	00000.....	SUMMIT INSURANCE.....	BHS.....	1,135.....	.....	18,430.....	18,430.....	.....(5)	.....390	.....	.....	.....	.....	.....
AA-1460021.	00000.....	SWISS RE CORPORATE SOLUTIONS L.....	CHE.....	856.....	.....	.....	0.....	.....	.....141	.....	.....	.....	.....	.....
AA-1280003.	00000.....	SWISS RE DENMARK.....	FRA.....	.....	.....	5.....	5.....	.....	.....	.....	.....	.....	.....	.....
AA-5280055.	00000.....	TAIAN INSURANCE COMPANY LIMITE.....	TWN.....	8,903.....	.....	505.....	505.....	.....3,502	.....3,651	.....	.....	.....	.....	.....
AA-1580100.	00000.....	TOKIO MARINE & NICHIDO FIRE INS CO LTD.....	JPN.....	.....	.....	2.....	2.....	.....	.....	.....	.....	.....	.....	.....
AA-1121445.	00000.....	TOKIO MARINE EUROPE INS LTD.....	GBR.....	(23).....	.....	115.....	115.....	.....2	.....	.....	.....	.....	.....	.....
AA-1561019.	00000.....	TRADERS GENERAL INS CO.....	CAN.....	.....	.....	4.....	4.....	.....	.....	.....	.....	.....	.....	.....
AA-0700000.	00000.....	TRIGLAV PSIGURANIE D D SARAJEVO.....	BIH.....	.....1	.....	.....	0.....	.....	.....	.....	.....	.....	.....	.....
AA-6120001.	00000.....	TRUST ALGERIA ASSUR & REASSUR.....	DZA.....	.....261	.....	.....	0.....	.....246	.....83	.....	.....	.....	.....	.....
AA-1121475.	00000.....	UIC INS CO LTD.....	GBR.....	.....	.....	53.....	53.....	.....	.....	.....	.....	.....	.....	.....
AA-1121480.	00000.....	UNION AMERICA INS. CO. LTD.....	GBR.....	.....	.....	2.....	2.....	.....	.....	.....	.....	.....	.....	.....
AA-1320308.	00000.....	UNION FRAN.....	FRA.....	.....	.....	3.....	3.....	.....	.....	.....1	.....	.....	.....	.....
AA-1931002.	00000.....	VICTORIA STATE INSURANCE OFFICE.....	AUS.....	.....	.....	7.....	7.....	.....	.....	.....	.....	.....	.....	.....
AA-3191120.	00000.....	WTC INSURANCE CORP LTD.....	BMU.....	.....1,700	.....	.....	0.....	.....	.....279	.....	.....	.....	.....	.....
AA-1560430.	00000.....	WYNWARD.....	CAN.....	.....2,768	.....	550.....	550.....	.....216	.....1,224	.....	.....	.....	.....	.....
AA-1121575.	00000.....	YASUDA FIRE & MARINE INS CO OF EUROPE.....	GBR.....	.....	.....	1.....	1.....	.....	.....	.....	.....	.....	.....	.....
AA-9610003.	00000.....	ZAVAROVALNICA TRIGLAV D D.....	SVN.....	.....2,816	.....	288.....	288.....	.....1,250	.....1,420	.....	.....	.....	.....	.....
AA-0056097.	00000.....	ZEP-RE (PTA REINS CO).....	KEN.....	.....365	.....	.....	0.....	.....9	.....2	.....	.....	.....	.....	.....
AA-1324102.	00000.....	ZURICH.....	FRA.....	.....	.....	60.....	60.....	.....	.....	.....	.....	.....	.....	.....
1399999.	Other Non-U. S. Insurers.....	.....	.....	544,613.....	.....64	336,500.....	336,564.....	.....0	194,715.....	232,333.....	96.....	.....0	.....0	.....0
9999999.	Totals.....	.....	.....	1,540,542.....	.....10,644	1,030,108.....	1,040,752.....	.....0	340,852.....	542,167.....	16,216.....	.....0	.....0	.....0

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**SCHEDULE F - PART 2**

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

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

### SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on									16 Amount in Dispute Included in Column 15	Reinsurance Payable		19 Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	20 Funds Held by Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Col. 7 through 14 Totals		17 Ceded Balances Payable	18 Other Amounts Due to Reinsurers		
<b>Authorized Affiliates-U.S. Intercompany Pooling</b>																			
05-0254496	10014...	AFFILIATED FM INSURANCE COMPANY.....	RI.....		.....3,253	.....3,253								.....3,253				.....3,253	
05-0284861	10316...	APPALACHIAN INSURANCE COMPANY.....	RI.....		.....75,108	.....11,142								.....11,142	.....20,263			.....(9,121)	
0199999. Total Authorized Affiliates - U.S. Intercompany Pooling.....					.....75,108	.....14,395	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....14,395	.....20,263	.....0		.....(5,868)	.....0
<b>Authorized Affiliates-U.S. Non-Pool - Other</b>																			
05-0254496	10014...	AFFILIATED FM INSURANCE COMPANY.....	RI.....		.....32,162	.....(5,590)								.....(5,590)	.....7,598			.....(13,188)	
0399999. Total Authorized Affiliates - U.S. Non-Pool - Other.....					.....32,162	.....(5,590)	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....(5,590)	.....7,598	.....0		.....(13,188)	.....0
0499999. Total Authorized Affiliates - U.S. Non-Pool - Total.....					.....32,162	.....(5,590)	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....(5,590)	.....7,598	.....0		.....(13,188)	.....0
0899999. Total Authorized Affiliates.....					.....107,270	.....8,805	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....8,805	.....27,861	.....0		.....(19,056)	.....0
<b>Authorized Other U.S. Unaffiliated Insurers</b>																			
95-2371728	22667...	ACE AMERICAN INSURANCE COMPANY.....	PA.....		.....11,748	.....481	.....87	.....11,812						.....5,802	.....18,182	.....1,800	.....3,406	.....12,976	
06-0237820	20699...	ACE PROPERTY & CASUALTY INS CO.....	PA.....		.....4	.....216		.....6,183	.....97	.....2,489					.....8,989	.....216	.....14,024	.....(5,035)	
25-1118791	19402...	AIG PROPERTY CASUALTY COMPANY.....	PA.....		.....11										.....11			.....11	
95-3187355	35300...	ALLIANZ GLOBAL RISKS US INSURANCE COMPAN.....	IL.....		.....6,979	.....1,120	.....14	.....25,803					.....2,993	.....29,930	.....1,872	.....5,349	.....22,709		
06-1182357	22730...	ALLIED WORLD INS CO.....	NH.....		.....23	.....41	.....5	.....130						.....176			.....176		
36-2661954	10103...	AMERICAN AGRICULTURAL INSURANCE COMPANY.....	IN.....		.....267	.....1,273	.....9	.....1,556					.....75	.....2,913	.....(26)		.....2,939		
59-0593886	10111...	AMERICAN BANKERS INS CO OF FLA.....	FL.....		.....98	.....18	.....1,455	.....293	.....3,062					.....4,926			.....4,926		
25-1118523	66842...	AMERICAN GENERAL LIFE INS CO OF DELAWARE.....	TX.....				.....6	.....1	.....12					.....19			.....19		
13-5124990	19380...	AMERICAN HOME ASSURANCE COMPANY.....	NY.....		.....(3)		.....7							.....7			.....7		
38-0829210	23396...	AMERISURE MUTUAL INSURANCE COMPANY.....	MI.....		.....6	.....3	.....153	.....11	.....333					.....506			.....506		
13-3023897	39799...	ANEX SYNDICATE INC.....	NY.....				.....6	.....1	.....12					.....19			.....19		
43-0990710	11150...	ARCH INSURANCE COMPANY.....	MO.....		.....52	.....38							.....3	.....41			.....41		
06-1430254	10348...	ARCH REINSURANCE COMPANY.....	DE.....		.....5,242		.....5						.....1,941	.....1,946	.....766		.....1,180		
36-2545393	21199...	ARCH SPECIALTY INSURANCE COMPANY.....	MO.....		.....1									.....0			.....0		
13-5358230	24678...	ARROWOOD INDEMNITY CO.....	DE.....		.....34	.....16	.....9	.....309	.....20	.....678				.....1,032			.....1,032		
75-2344200	43460...	ASPEN AMERICA INS CO.....	TX.....		.....100								.....31	.....31			.....31		
13-2963258	36579...	AVIVA INS CO OF CN.....	NY.....				.....2		.....4					.....6			.....6		
39-1338397	37273...	AXIS INS CO.....	IL.....				.....1							.....1			.....1		
51-0434766	20370...	AXIS REINSURANCE COMPANY.....	NY.....		.....164		.....9						.....65	.....74	.....43		.....31		
47-0574325	32603...	BERKLEY INSURANCE COMPANY.....	DE.....		.....11,405	.....2,110	.....16	.....6,255					.....5,261	.....13,642	.....1,616		.....12,026		

### SCHEDULE F - PART 3

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

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1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on									16 Amount in Dispute Included in Column 15	Reinsurance Payable		19 Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	20 Funds Held by Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Col. 7 through 14 Totals		17 Ceded Balances Payable	18 Other Amounts Due to Reinsurers		
26-1599479	13070	BERKSHIRE HATHAWAY	NY											0		1	(1)		
63-0202590	22276	BERKSHIRE HATHAWAY SPECIALTY INSURANCE	NE		1,650	1	3	3,240						429	3,673	201		3,472	
31-0542366	10677	CINCINNATI INSURANCE CO	OH		183									0		(16)		16	
13-5010440	35289	CONTINENTAL INSURANCE COMPANY	PA					129	1	272				402				402	
37-0807507	20990	COUNTRY MUTUAL INSURANCE COMPANY	IL		486	136	1	360						111	608	(59)	1,931	(1,264)	
38-2145898	33499	DORINCO REINSURANCE COMPANY	MI					7	1	16				24				24	
39-0264050	21458	EMPLOYERS INSURANCE OF WAUSAU	WI					65	2	138				205				205	
42-0234980	21415	EMPLOYERS MUTUAL CASUALTY COMPANY	IA		1,840	346	3	1,030	10	242				350	1,981	(152)		2,133	
35-2293075	11551	ENDURANCE ASSURANCE CORP	DE		1,410	2,424	18	7,069						882	10,393	59		10,334	
22-2005057	26921	EVEREST REINSURANCE COMPANY	DE		57,038	5,988	45	30,095						24,501	60,629	9,196		51,433	
15-0302550	11045	EXCELSIOR INSURANCE CO	NH					6	1	277	35	584		903				903	
13-1963496	20281	FEDERAL INSURANCE CO	IN		(286)									12	12	24		(12)	
13-2673100	22039	GENERAL REINSURANCE CORPORATION	DE		191,770	18,242	85	110,164						92,279	220,770	39,627		181,143	
13-3029255	39322	GENERAL SECURITY NATIONAL INSURANCE COMP	NY					12	2	958	134	2,016		3,122				3,122	
13-1958482	11967	GENERAL STAR NATIONAL INS. CO	DE			290	30	4,053	570	8,546				13,489	68		622	12,867	
13-5617450	11231	GENERALI US BRANCH	NY			16	2	192	27	406				643				643	
31-0501234	16691	GREAT AMERICAN INSURANCE COMPANY	OH							1				1				1	
06-0383750	19682	HARTFORD FIRE INSURANCE COMPANY	CT											0		(68)	1,430	(1,362)	
30-0409219	41343	HDI GLOBAL INSURANCE COMPANY	IL		408			2,500						174	2,674			2,674	
74-2195939	42374	HOUSTON CASUALTY CO	TX		1,841		3							571	574	43		531	
13-3077651	40223	ICM ISURANCE COMPANY	NY							477				477				477	
23-0723970	22713	INSURANCE COMPANY OF NORTH AMERICA	PA		545	324	1							251	576	1,259	361	(1,044)	
13-3046844	00000	INTERNATIONAL AMERICAN SYNDICATE	NY					6	1	12				19				19	
34-1699321	10409	IRONWOOD INSURANCE COMPANY	VT					20						20				20	
30-0875959	20621	LAMORAK INS CO	PA					25		29				54				54	
25-1149494	19437	LEXINGTON INS CO	DE		148	(79)	2							7	(70)	(5)		(65)	
04-1543470	23043	LIBERTY MUTUAL INSURANCE COMPANY	MA		3,104	606	64	1,930						1,414	4,014	128	94	3,792	
36-3347420	23876	MAPFRE INSURANCE CO	NJ		877	402	25	610						2	1,039			1,039	
22-3818012	20362	MITSUI SUMITOMO INS CO OF AMER	NY		412									89	89	52		37	
13-3467153	22551	MITSUI SUMITOMO INSURANCE USA INC	NY		33			216		423				12	651			651	



### SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on									16 Amount in Dispute Included in Column 15	Reinsurance Payable		19 Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	20 Funds Held by Company Under Reinsurance Treaties		
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Col. 7 through 14 Totals		17 Ceded Balances Payable	18 Other Amounts Due to Reinsurers				
13-4924125.	10227...	MUNICH REINSURANCE AMERICA INC.....	DE.....		2,953	20	1							828		849		(518)		1,367	
38-0865250.	11991...	NATIONAL CASUALTY COMPANY.....	OH.....			4	(6)	1,020	57	2,147						3,222				3,222	
47-0355979.	20087...	NATIONAL INDEMNITY COMPANY.....	NE.....		6,504	222	12	346						2,317		2,897		449		2,448	
36-2403971.	20052...	NATIONAL LIABILITY & FIRE.....	CT.....		755		1							260		261				261	
25-0687550.	19445...	NATIONAL UNION FIRE INS CO OF PITTSBURGH.....	PA.....		9,322	15	61	13,250						2,708		16,034		867	9,331	5,836	
31-4177110.	23779...	NATIONWIDE MUTUAL FIRE INSURANCE COMPANY.....	OH.....		763	4		182						813		999		591		408	
31-4177100.	23787...	NATIONWIDE MUTUAL INSURANCE COMPANY.....	OH.....		11											0		(8)	2,125	(2,117)	
47-0698507.	23680...	ODYSSEY REINSURANCE CO.....	CT.....		2,132	10		3,015						262		3,287		101		3,186	
23-1502700.	21970...	ONEBEACON INSURANCE COMPANY.....	PA.....			53	21	272	17	573						936	56		21	915	
13-2919779.	18333...	PEERLESS INDEMNITY INSURANCE COMPANY.....	IL.....			124	15	1,322	226	2,783						4,470				4,470	
23-1642962.	12262...	PENNSYLVANIA MANUFACTURERS ASSOC INS.....	PA.....			88	10	1,484	247	3,124						4,953				4,953	
13-1188550.	15059...	PUBLIC SERVICE MUTUAL INSURANCE COMPANY.....	IL.....							5,657						5,657				5,657	
23-1641984.	10219...	QBE REINSURANCE CORP.....	PA.....		15,513	2,131	16	7,359						8,207		17,713		3,612		14,101	
37-0915434.	13056...	RLI INSURANCE COMPANY.....	IL.....			11		145	17	304						477				477	
16-0366830.	22314...	RSUII INDEMNITY.....	NH.....		3											0				0	
75-1444207.	30058...	SCOR REINSURANCE COMPANY.....	NY.....		34,564	3,693	11	28,072						15,181		46,957		5,691	80	41,186	
39-0333950.	24988...	SENTRY INSURANCE A MUTUAL COMPANY.....	WI.....			69	(1)	1,502	160	3,245						4,975				4,975	
13-2997499.	38776...	SIRIUS AMERICA INSURANCE CO.....	NY.....			5	2	440	46	927						1,420				1,420	
75-1670124.	38318...	STARR IND & LIAB COMPANY.....	TX.....		1,797	5	1	534	62	1,123				578		2,303		(16)		2,319	
81-4566522.	16109...	STARR SPECIALTY INS CO.....	TX.....		124									93		93		118		(25)	
26-3622499.	13604...	STARR SURPLUS LINES.....	IL.....		211									72		72				72	
13-1675535.	25364...	SWISS REINSURANCE AMERICA CORPORATION.....	NY.....		78,192	7,686	117	59,880	849	11,319				16,420		96,271		2,171	2,102	91,998	
13-2918573.	42439...	TOA-RE INSURANCE COMPANY OF AMERICA.....	DE.....		82											0				0	
13-6108722.	12904...	TOKIO MARINE & NICHIDO FIRE INS CO LTD U.....	NY.....		627									134		134		(1)		135	
13-4032666.	10945...	TOKIO MARINE AMERICA INS CO.....	NY.....		8		5							3		8		12		(4)	
13-5616275.	19453...	TRANSATLANTIC REINSURANCE COMPANY.....	NY.....		9,742	2,974	21	4,374						2,441		9,810		(314)	102	10,022	
06-0566050.	25658...	TRAVELERS INDEMNITY COMPANY.....	CT.....			84	2	2,419	395	5,091						7,991				7,991	
13-2953213.	36048...	UNIONE ITALIANA REINSURANCE CO OF AMERIC.....	NE.....			30	3	179	23	377						612	20			612	
48-0921045.	39845...	WESTPORT INSURANCE CORPORATION.....	MO.....		8,798	428	28	13,508	494	6,657				3,656		24,771		1,154		23,617	
75-6017952.	24554...	XL INSURANCE AMERICA INC.....	DE.....		2,851	390	26	2,025						747		3,188		106		3,082	

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### SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on								16 Amount in Dispute Included in Column 15	Reinsurance Payable		19 Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	20 Funds Held by Company Under Reinsurance Treaties	
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions		15 Col. 7 through 14 Totals	17 Ceded Balances Payable			18 Other Amounts Due to Reinsurers
13-3787296	40193	XL INSURANCE CO OF NEW YORK	NY				1							1			1		
13-1290712	20583	XL REINSURANCE AMERICA INC	NY		31,466	3,229	30	11,935						31,096	6,595	27,223	(2,722)		
85-0277191	37885	XL SPECIALTY INSURANCE COMPANY (CANADA)	DE		652									223		22	201		
36-4233459	16535	ZURICH AMERICAN INSURANCE COMPANY	NY		4,111	6,539	59	12,116						20,643	1,157	1,458	18,028		
36-2781080	27855	ZURICH AMERICAN INSURANCE COMPANY OF ILL	IL		4,762	636	135	1,139						4,378	3,001		1,377		
0999999		Total Authorized Other U.S. Unaffiliated Insurers			513,414	62,362	1,239	383,150	3,797	63,079	0	212,497	0	726,124	360	81,129	69,681	575,314	0

**22.3 Authorized Pools-Voluntary Pools, Associations or Other Similar Facilities**

AA-9995081	00000	AGENCY MANAGERS LTD	NY			38		68	37	(1,111)				(968)			(968)	
AA-9995022	00000	EXCESS AND CASUALTY REINSURANCE ASSOC	PA					648	56	2,970				3,674			3,674	
AA-9993217	00000	MAIDEN LANE SYNDICATE INC	NY					3						3			3	
AA-9995032	00000	MUTUAL MARINE OFFICE, INCORPORATED	NY			(1,890)		10,302	3,251	171,356				183,019			183,019	(1,890)
AA-9993225	00000	SOUTH PLACE SYNDICATE	NY					2		4				6			6	
1199999		Total Authorized Pools - Voluntary Pools, Associations or Similar Facilities			0	(1,852)	0	11,023	3,344	173,219	0	0	0	185,734	0	0	185,734	(1,890)

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

AA-1120810	00000	ACE EUROPEAN GRP LTD	GBR											0	14		(14)	
AA-1580015	00000	AIOI INS CO LTD	JPN		117		4			8				79	91	88	3	
AA-1344102	00000	ALLIANZ GLOBAL CORPORATE & SPECIALTY AG	DEU		2,682	939								577	1,516	1,789	(273)	
AA-1120053	00000	ARCH INS UK LTD	GBR		303									90	90		90	
AA-3190932	00000	ARGO RE LTD	BMU		1,446			2,085						42	2,127	(153)	2,280	
AA-3194168	00000	ASPEN INSURANCE LIMITED	BMU		4,899			6,254							6,254	(236)	6,490	
AA-1120337	00000	ASPEN INSURANCE UK LIMITED	GBR		68,856	11,997	82	33,481						38,790	84,350	17,776	66,574	
AA-1360015	00000	ASSICURAZIONI GEN S P A	ITA		20	729		376		27					1,132	582	1,659	(1,109)
AA-3190004	00000	ASSOCIATED ELECTRIC AND GAS INSURANCE SE	BMU		506		1								1		1	
AA-1120660	00000	AVIVA INSURANCE LIMITED	GBR		115									75	75	74	1	
AA-1320012	00000	AXA CORPORATE SOLUTIONS ASSUR	FRA		1,043	283	71	735						330	1,419	859	2	558
AA-1784130	00000	AXIS SPECIALTY EUROPE LTD	IRL		(1)	1									1		1	
AA-3194139	00000	AXIS SPECIALTY LTD	BMU		14,284	1,582	13	9,728						4,529	15,852	1,196	14,656	
AA-1460025	00000	BALOISE INS CO LTD (BASLER VERS GES AG)	CHE		90	25		16						14	55	82	9	(36)
AA-1120030	00000	BERKSHIRE HATHAWAY INTL INS LTD	GBR		2										0		0	
AA-5280012	00000	CENTRAL REINSURANCE CORPORATION	TWN					85	8	179					272		272	

### SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on									16 Amount in Dispute Included in Column 15	Reinsurance Payable		19 Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	20 Funds Held by Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Col. 7 through 14 Totals		17 Ceded Balances Payable	18 Other Amounts Due to Reinsurers		
AA-1320152	00000	CHUBB EUROPEAN GROUP	FRA		44									0		30	(30)		
AA-1120495	00000	DOMINION INSURANCE COMPANY LIMITED	GBR					27		31				58			58		
AA-3194130	00000	ENDURANCE SPECIALTY INSURANCE CO	BMU		396	7	3,645					75		3,727	42		3,685		
AA-1124129	00000	ENDURANCE WORLDWIDE INSURANCE LTD	GBR		102	3						50		53	90		(37)		
AA-3191289	00000	FIDELIS INSURANCE BERMUDA LIMITED	BMU		148									0			0		
AA-1440035	00000	FOLKSAM INTERNATIONAL INSURANCE CO., LTD	SWE							1				1			1		
AA-1340043	00000	GREAT LAKES INS SE	GBR		857							159		159			159		
AA-1340125	00000	HANNOVER RUCKVERSICHERUNGS AG	DEU		1,269	90	13	5,678	268	3,325		497		9,871	370		9,501		
AA-2230425	00000	I.R.B., IST. DE RESS DO BRAZIL	BRA		1,535									0	(220)		220		
AA-1340041	00000	INTL INS CO OF HANNOVER LTD	DEU		187							65		65			65		
AA-3190871	00000	LANCASHIRE INSURANCE COMPANY LIMITED	BMU		1,098									0	(202)		202		
AA-1569530	00000	LAURENTIAN GENERAL INSURANCE COMPANY INC	CAN				3	1	7					11			11		
AA-1370048	00000	LIBERTY MUTUAL INSURANCE	ESP		1,841	604	30	915				170		1,719	223		1,496		
AA-3190917	00000	LIBERTY SPECIALTY MARKETS BERMUDA LTD	BMU		64									0			0		
AA-1122000	00000	LLOYD'S	GBR		2									0			0		
AA-1126033	00000	LLOYDS - SYNDICATE # 0033	GBR		3,695	102	9	563				65		739	(418)		1,157		
AA-1126250	00000	LLOYDS - SYNDICATE # 0250	GBR		186							43		43	30		13		
AA-1126318	00000	LLOYDS - SYNDICATE # 0318	GBR		403	(1)	37	2,175				146		2,357	(10)		2,367		
AA-1126382	00000	LLOYDS - SYNDICATE # 0382	GBR		563							152		152	39		113		
AA-1126435	00000	LLOYDS - SYNDICATE # 0435	GBR		1,412			4,169				36		4,205	(80)		4,285		
AA-1126457	00000	LLOYDS - SYNDICATE # 0457	GBR		379							137		137	76		61		
AA-1126510	00000	LLOYDS - SYNDICATE # 0510	GBR		9,063			2,382				314		2,696	(231)		2,927		
AA-1126566	00000	LLOYDS - SYNDICATE # 0566	GBR		3,612			2,680						2,680	(184)		2,864		
AA-1126609	00000	LLOYDS - SYNDICATE # 0609	GBR		1,723			238				705		943	142		801		
AA-1126623	00000	LLOYDS - SYNDICATE # 0623	GBR		398	(1)		456				74		529	33		496		
AA-1126626	00000	LLOYDS - SYNDICATE # 0626	GBR					2,382						2,382			2,382		
AA-1126727	00000	LLOYDS - SYNDICATE # 0727	GBR		28							1		1	(4)		5		
AA-1126780	00000	LLOYDS - SYNDICATE # 0780	GBR		4									0			0		
AA-1127036	00000	LLOYDS - SYNDICATE # 1036	GBR		102		3	96				40		139			139		
AA-1127084	00000	LLOYDS - SYNDICATE # 1084	GBR		978			268				233		501	132		369		

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### SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on									16 Amount in Dispute Included in Column 15	Reinsurance Payable		19 Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	20 Funds Held by Company Under Reinsurance Treaties	
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Col. 7 through 14 Totals		17 Ceded Balances Payable	18 Other Amounts Due to Reinsurers			
AA-1120105	00000	LLOYDS - SYNDICATE # 1110	GBR		35									32		32	50		(18)	
AA-1127183	00000	LLOYDS - SYNDICATE # 1183	GBR		2,236	944	36	4,566						956		6,502	114		6,388	
AA-1127200	00000	LLOYDS - SYNDICATE # 1200	GBR		655	59	6	310						82		457	4		453	
AA-1127218	00000	LLOYDS - SYNDICATE # 1218	GBR			21										21			21	
AA-1127221	00000	LLOYDS - SYNDICATE # 1221	GBR		409	801	24	65						100		990	47		943	
AA-1127225	00000	LLOYDS - SYNDICATE # 1225	GBR		829	276	2							218		496	35		461	
AA-1120085	00000	LLOYDS - SYNDICATE # 1274	GBR		610	26	3	304						97		430	(27)		457	
AA-1127301	00000	LLOYDS - SYNDICATE # 1301	GBR		723	265	5	282						130		682	(17)		699	
AA-1127414	00000	LLOYDS - SYNDICATE # 1414	GBR		3,730	80	7	1,700						459		2,246	(251)		2,497	
AA-1120102	00000	LLOYDS - SYNDICATE # 1458	GBR		194									103		103	71		32	
AA-1127688	00000	LLOYDS - SYNDICATE # 1688	GBR		1,124	58	4	115						216		393	(42)		435	
AA-1120157	00000	LLOYDS - SYNDICATE # 1729	GBR		253									82		82	(23)		105	
AA-1120171	00000	LLOYDS - SYNDICATE # 1856	GBR		312											0	(37)		37	
AA-1127861	00000	LLOYDS - SYNDICATE # 1861	GBR		720			253						349		602	6		596	
AA-1120096	00000	LLOYDS - SYNDICATE # 1880	GBR		1,777			2,382						149		2,531	(55)		2,586	
AA-1120166	00000	LLOYDS - SYNDICATE # 1884	GBR		51											0	10		(10)	
AA-1120054	00000	LLOYDS - SYNDICATE # 1886	GBR		496	29	1	3						209		242	21		221	
AA-1120131	00000	LLOYDS - SYNDICATE # 1897	GBR			24		2								26			26	
AA-1120083	00000	LLOYDS - SYNDICATE # 1910	GBR		144											0	5		(5)	
AA-1120064	00000	LLOYDS - SYNDICATE # 1919	GBR		1,761			16						616		632	74		558	
AA-1120124	00000	LLOYDS - SYNDICATE # 1945	GBR		2											0			0	
AA-1120186	00000	LLOYDS - SYNDICATE # 1947	GBR		27											0			0	
AA-1120084	00000	LLOYDS - SYNDICATE # 1955	GBR		221	53	3	95						1		152			152	
AA-1120103	00000	LLOYDS - SYNDICATE # 1967	GBR		805	111		328						267		706	8		698	
AA-1120106	00000	LLOYDS - SYNDICATE # 1969	GBR		266									89		89	(12)		101	
AA-1120161	00000	LLOYDS - SYNDICATE # 1980	GBR		68									22		22	1		21	
AA-1128000	00000	LLOYDS - SYNDICATE # 2000	GBR		76									57		57			57	
AA-1128001	00000	LLOYDS - SYNDICATE # 2001	GBR		3,683									58		58	(367)		425	
AA-1128003	00000	LLOYDS - SYNDICATE # 2003	GBR		9,257	223	3	4,047						689		4,962	(377)		5,339	
AA-1120071	00000	LLOYDS - SYNDICATE # 2007	GBR		192	245	2	951								1,198	(60)		1,258	

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on									16 Amount in Dispute Included in Column 15	Reinsurance Payable		19 Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	20 Funds Held by Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Col. 7 through 14 Totals		17 Ceded Balances Payable	18 Other Amounts Due to Reinsurers		
AA-1128010	00000	LLOYDS - SYNDICATE # 2010	GBR		.810			.536				.48		.584		(63)	.647		
AA-1120104	00000	LLOYDS - SYNDICATE # 2012	GBR		.112							.20		.20			.20		
AA-1120158	00000	LLOYDS - SYNDICATE # 2014	GBR		.154	.21	.3	.66				.7		.97		(8)	.105		
AA-1120114	00000	LLOYDS - SYNDICATE # 2015	GBR		.218							.57		.57		.6	.51		
AA-1128020	00000	LLOYDS - SYNDICATE # 2020	GBR		.17							.8		.8			.8		
AA-1120164	00000	LLOYDS - SYNDICATE # 2088	GBR		.177									.0		(6)	.6		
AA-1128121	00000	LLOYDS - SYNDICATE # 2121	GBR		.201		.1	.33				.50		.84		(6)	.90		
AA-1120112	00000	LLOYDS - SYNDICATE # 2232	GBR		.99		.1	.22						.23			.23		
AA-1120152	00000	LLOYDS - SYNDICATE # 2357	GBR		1,273									.0		(299)	.299		
AA-1120097	00000	LLOYDS - SYNDICATE # 2468	GBR		3,428	.22	.1	.111				1,227		1,361		.133	1,228		
AA-1128488	00000	LLOYDS - SYNDICATE # 2488	GBR		.604	.31	.2					.188		.221			.221		
AA-1128623	00000	LLOYDS - SYNDICATE # 2623	GBR		1,899	(3)	.2	2,109				.340		2,448		.133	2,315		
AA-1128791	00000	LLOYDS - SYNDICATE # 2791	GBR		1,257			2,234				.227		2,461		(83)	2,544		
AA-1128987	00000	LLOYDS - SYNDICATE # 2987	GBR		7,359	.33	.1	1,027				.614		1,675		(276)	1,951		
AA-1120179	00000	LLOYDS - SYNDICATE # 2988	GBR		.876							.33		.33		(55)	.88		
AA-1129000	00000	LLOYDS - SYNDICATE # 3000	GBR		.552	.45	.4	.341				.194		.584		.145	.439		
AA-1120082	00000	LLOYDS - SYNDICATE # 3010	GBR		.6							.3		.3			.3		
AA-1129210	00000	LLOYDS - SYNDICATE # 3210	GBR		.32							.16		.16			.16		
AA-1120184	00000	LLOYDS - SYNDICATE # 3268	GBR		.92							.54		.54			.54		
AA-1120113	00000	LLOYDS - SYNDICATE # 3334	GBR		.8									.0		(6)	.6		
AA-1120055	00000	LLOYDS - SYNDICATE # 3623	GBR		.208							.164		.164		.149	.15		
AA-1120116	00000	LLOYDS - SYNDICATE # 3902	GBR		.212		.3	.364				.31		.398		(5)	.403		
AA-1126005	00000	LLOYDS - SYNDICATE # 4000	GBR		.100							.46		.46		.10	.36		
AA-1120075	00000	LLOYDS - SYNDICATE # 4020	GBR		1,026			.387				.182		.569		(38)	.607		
AA-1120086	00000	LLOYDS - SYNDICATE # 4141	GBR		.332		.3					.88		.88			.88		
AA-1126004	00000	LLOYDS - SYNDICATE # 4444	GBR		.568		.1	1,110				.68		1,179		(9)	1,188		
AA-1126006	00000	LLOYDS - SYNDICATE # 4472	GBR		.882	.135	.6	.213				.170		.524		.69	.455		
AA-1126003	00000	LLOYDS - SYNDICATE # 5000	GBR		.365		.5					.113		.118			.118		
AA-1120080	00000	LLOYDS - SYNDICATE # 5151	GBR		2,003	.36	.1	.383				1,133		1,553		.944	.609		
AA-1120065	00000	LLOYDS - SYNDICATE # 5555	GBR		.364			.63				.178		.241		.115	.126		

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### SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-1120181	00000	LLOYDS - SYNDICATE # 5886	GBR		764							69		69		(79)		148	
AA-1120067	00000	LLOYDS SYNDICATE # 4242	GBR		931			26				294		320		17		303	
AA-1840000	00000	MAPFRE INDUSTRIAL S A	ESP		6,296	674	5	3,076	22	714		3,000		7,491		1,313	47,206	(41,028)	
AA-1121410	00000	MITSUI SUMITOMO INS CO (EUROPE) LTD	GBR		1,919							740		740		1,728		(988)	
AA-1460100	00000	NOUVELLE CIE DE REASSURANCES S.A	CHE			28	4	507	77	1,067				1,683				1,683	
AA-3190686	00000	PARTNERRE GRP	BMU		48									0				0	
AA-1240051	00000	QBE EUROPE SA/NV	BEL		218			12				87		99		57		42	
AA-1120481	00000	QBE INSURANCE (EUROPE) LIMITED	ESP		799	302	17	458				2		779		56		723	
AA-3190339	14033	RENAISSANCE REINSURANCE LTD	BMU		192									0		(10)		10	
AA-1120019	00000	SCOR UK CO LTD	GBR		912		3					235		238				238	
AA-1370020	00000	SWISS RE INTERNATIONAL SE	GBR		1,939	6	4	75				713		798		162		636	
AA-1121445	00000	TOKIO MARINE EUROPE INS LTD	GBR		59							30		30			115	(85)	
13-5616275	19453	TRANSATLANTIC RE	HKG		328									0		(134)		134	
AA-3190870	00000	VALIDUS REINSURANCE LTD	BMU		2	8		2,382						2,390				2,390	
AA-1460185	00000	WINTERTHUR SCHWEIZERISCHE VERSGES AG	CHE		1,697							1,173		1,173		1,354		(181)	
AA-1120049	00000	XL CATLIN INS CO UK LTD	GBR		711							488		488		1,016		(528)	
AA-1121575	00000	YASUDA FIRE & MARINE INS CO OF EUROPE	GBR					245	9	505				759				759	
1299999		Total Authorized Other Non-U.S. Insurers			197,156	20,906	426	109,640	385	5,864	0	64,559	0	201,780	0	27,437	48,991	125,352	13
1499999		Total Authorized Excluding Protected Cells			817,840	90,221	1,665	503,813	7,526	242,162	0	277,056	0	1,122,443	360	136,427	118,672	867,344	(1,877)
<b>Unauthorized Affiliates-U.S. Non-Pool - Captives</b>																			
20-2740839	12686	WATCH HILL INSURANCE COMPANY	VT		1,648	124	11	25				743		903				903	
1699999		Total Unauthorized Affiliates - U.S. Non-Pool - Captives			1,648	124	11	25	0	0	0	743	0	903	0	0	0	903	0
1899999		Total Unauthorized Affiliates - U.S. Non-Pool - Total			1,648	124	11	25	0	0	0	743	0	903	0	0	0	903	0
<b>Unauthorized Affiliates-Other (Non-U.S.) - Captives</b>																			
AA-3190418	00000	NEW PROVIDENCE MUTUAL LIMITED	BMU		4,239	(139)		136				933		930				930	
1999999		Total Unauthorized Affiliates - Other (Non-U.S.) - Captives			4,239	(139)	0	136	0	0	0	933	0	930	0	0	0	930	0
<b>Unauthorized Affiliates-Other (Non-U.S.) - Other</b>																			
AA-3190411	00000	RISK ENGINEERING INSURANCE COMPANY LTD	BMU		206,194	475	1	21,356				71,898		93,730		34,692		59,038	
2099999		Total Unauthorized Affiliates - Other (Non-U.S.) - Other			206,194	475	1	21,356	0	0	0	71,898	0	93,730	0	34,692	0	59,038	0
2199999		Total Unauthorized Affiliates - Other (Non-U.S.) - Total			210,433	336	1	21,492	0	0	0	72,831	0	94,660	0	34,692	0	59,968	0

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### SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on								16	Reinsurance Payable		19	20	
						7	8	9	10	11	12	13	14		15	17			18
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
2299999.		Total Unauthorized Affiliates.....			212,081	460	12	21,517	0	0	0	73,574	0	95,563	0	34,692	0	60,871	0
<b>Unauthorized Other U.S. Unaffiliated Insurers</b>																			
36-2763106.	18910...	AMERICAN PROTECTION INS CO.....	IL.....											0		6		(6)	
03-0308160.	00000...	AMERICAN TRIUMVIRATE INS CO.....	VT.....		203							34		34				34	
56-2427193.	11857...	BOLTON INSURANCE COMPANY.....	NY.....		620	1	2	200				509		712		575		137	
01-0562383.	11566...	BUENA VISTA INSURANCE COMPANY.....	VT.....		23,762		3	31,751				8,731		40,485				40,485	
03-0368411.	11390...	CIRCLTREE INSURANCE COMPANY.....	VT.....		4,351			300				12		312				312	
61-1140366.	00000...	DRISK INSURANCE INC.....	UT.....		11,155			(788)				2,781		1,993				1,993	
03-0461286.	11628...	EPIC INSURANCE COMPANY.....	VT.....		325							161		161				161	
43-1351735.	10608...	H. C. INSURANCE CO.....	VT.....		38									0				0	
35-2192889.	15618...	HEINZ NOBLE, INC.....	AZ.....		3,365							2,504		2,504		3,186		(682)	
02-0712840.	11849...	HIGHLAND PARK INSURANCE COMPANY.....	IL.....		501	173	9	555				249		986				986	
03-0340924.	10609...	HILLBROOK INSURANCE COMPANY, INC.....	VT.....			(8)	8							0				0	
03-0343780.	10419...	MIDDLESEX ASSURANCE CO. LTD.....	VT.....		10,151	32	22	206				10,877		11,137		6,390		4,747	
03-0375422.	11432...	MOUNTAINVIEW INSURANCE COMPANY, INC.....	VT.....		13,263	178		3,473				7,893		11,544		312		11,232	165
54-1846993.	14862...	NISOURCE INSURANCE CORP, INC.....	UT.....		864		2					360		362				362	
98-0357932.	14293...	NW RE LIMITED.....	AZ.....			(13)								(13)				(13)	
47-2606709.	15673...	RELSURE VERMONT, INC.....	VT.....		335	498	8	314				99		919		600		319	
52-1952955.	10357...	RENAISSANCE REINS US INC.....	MD.....		405									0		(15)		15	
33-1039138.	00000...	RISK MANAGEMENT ASSOCIATES.....	CO.....		1,101		1	500				3		504				504	
20-4148226.	12480...	SENTINEL PROTECTION & INDEMNITY COMPANY.....	NY.....		26,606	53	2	8,000				33,074		41,129		32,775	7,015	1,339	
94-1872743.	00000...	TECHNOLOGY ASSURANCE LIMITED.....	HI.....		874							730		730		832		(102)	
51-0387023.	10980...	THOMSON REUTERS RISK MGMT INC.....	VT.....		551							413		413		551		(138)	
03-0348076.	11293...	UT INSURANCE (VERMONT) INC.....	VT.....		3,188	4,504	191	205				1,115		6,015		2,011		4,004	
76-0741131.	11937...	WHITE MOUNTAIN INS.....	VT.....		(2,225)		6	7,147				1,915		9,068		2,551		6,517	
00-0000000.	10147...	WORLDWIDE RISK INS INC.....	HI.....		74							37		37				37	
2399999.		Total Unauthorized Other U.S. Unaffiliated Insurers.....			99,507	5,418	254	51,863	0	0	0	71,497	0	129,032	0	49,774	7,015	72,243	165
<b>Unauthorized Pools-Mandatory Pools, Associations or Other Similar Facilities</b>																			
AA-9991310.	00000...	FLORIDA HURRICANE CATASTROPHE FUND.....	FL.....		(1)									0				0	
2499999.		Total Unauthorized Pools - Mandatory Pools.....			(1)	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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### SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on									16 Amount in Dispute Included in Column 15	Reinsurance Payable		19 Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	20 Funds Held by Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Col. 7 through 14 Totals		17 Ceded Balances Payable	18 Other Amounts Due to Reinsurers		
<b>Unauthorized Pools-Voluntary Pools, Associations or Other Similar Facilities</b>																			
AA-9995032	00000	MUTUAL MARINE OFFICE, INC.....	NY			6,094		3,067	1,193	62,860					73,214		67,121	6,093	6,094
2599999		Total Unauthorized Pools - Voluntary Pools.....			0	6,094	0	3,067	1,193	62,860	0	0	0	0	73,214	0	67,121	6,093	6,094
<b>Unauthorized Other Non-U.S. Insurers</b>																			
98-0413961	00000	ADIDAS INTERNATIONAL RE LIMITED (AIR).....	IRL		6,800	347		1,205						13	1,565		2,132	(567)	
AA-1460002	00000	AGRASSUR RE S.A.....	LUX		877		2	123						440	565		786	(221)	
AA-5760051	00000	AIG ASIA PACIFIC INS PTE LTD.....	SGP		306									140	140		306	(166)	
AA-1120841	00000	AIG EUROPE LIMITED.....	GBR		3,406	334	22	1,402						1,537	3,295		1,031	2,264	
AA-1564107	00000	AIG INS CO OF CANADA.....	USA		25										0			0	
AA-1440018	00000	ALFA LAVAL FORSAKRINGS AB.....	SWE		1,348			105						669	774			774	
AA-5760041	00000	ALIN INSURANCE PTE LTD.....	SGP		8,054		1	310						3,347	3,658			3,658	
AA-1930610	00000	ALLIANZ AUSTRALIA LTD.....	AUS		869			52						355	407			407	
AA-5320051	00000	ALLIANZ GLOBAL CORP & SPECIALTY SE.....	HKG		81									11	11			11	
AA-1320065	00000	ALLIANZ GLOBAL CORPORATE & SPECIALTY (FR.....	FRA		10	664	2							2	668		184	484	
AA-1344102	00000	ALLIANZ GLOBAL CORPORATE & SPECIALTY SE.....	ESP		443	25	1	153						1	180			180	
AA-5760049	00000	ALLIANZ GLOBAL CORPORATE & SPECIALTY SE.....	SGP		593									296	296		73	223	
AA-1560144	00000	ALLIANZ GLOBAL RISK US Ins Co.....	CAN		540									185	185		3	182	
AA-1340030	00000	ALLIANZ VERSICHERUNGS AG.....	DEU												0		4	(4)	
AA-3194128	00000	ALLIED WORLD ASSURANCE COMPANY LTD.....	BMU		388			2,393						63	2,456			2,456	
AA-5760063	00000	ALPRE INSURANCE PTE. LTD.....	SGP		2,396			300						995	1,295			1,295	
AA-1460019	00000	AMLIN AG.....	CHE		26,403	3,224	19	11,044						14,674	28,961		6,882	22,079	
AA-1120147	00000	ANCON INSURANCE COMPANY (UK) LIMITED.....	GBR	4				3		4					7			7	
AA-1780091	00000	ARCH REINS EUROPE UNDERWRITING LTD.....	IRL		380									191	191		128	63	
AA-1560118	00000	ARCH REINSURANCE COMPANY.....	CAN		161									56	56		15	41	
AA-3194126	00000	ARCH REINSURANCE LTD.....	BMU			(15)	1	397							383			383	
AA-3191352	00000	ASCOT REINS CO LTD.....	BMU		(60)										0		(33)	33	
AA-1440023	00000	ASSA ABLOY FORSAKRINGS AB.....	SWE		271	3								68	71			71	
AA-2830001	00000	ASSA CO DE SEGUROS SA.....	CHE		678		1	50						169	220		162	58	
AA-5320033	00000	ASSICURAZIONI GENARLI SPA.....	HKG		321			19							19		112	(93)	
AA-1930043	00000	AUSTRALIAN REINS POOL CORP.....	AUS		7,933									3,976	3,976		3,120	856	

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### SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on									16 Amount in Dispute Included in Column 15	Reinsurance Payable		19 Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	20 Funds Held by Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Col. 7 through 14 Totals		17 Ceded Balances Payable	18 Other Amounts Due to Reinsurers		
AA-1320012	00000	AXA CORPORATE SOLUTIONS ASSUR.....	AUS..		164									41	41		2	39	
AA-1122027	00000	AXA REINSURANCE UK PLC.....	GBR..	4				11	2	22					35			35	
98-0351953	00000	AXA XL BERMUDA.....	BMU..		4,380			3,918							3,918	(514)		4,432	
AA-1784115	00000	AXIS RE LIMITED.....	IRL..					67							67			67	
AA-1340045	00000	BAYERISCHE RUCKVERSICHERUNG AG.....	DEU..		405									103	103	198		(95)	
AA-0060000	00000	BBA GROUP INSURANCES LIMITED.....	GBR..		(749)	1,887	5	35							1,927			1,927	
AA-8310017	00000	BELAIR INSURANCE COMPANY LIMITED.....	GBR..		2,009									6	6			6	
AA-1124141	00000	BERKLEY INSURANCE COMPANY.....	AUS..		26									7	7			7	
63-0202590	22276	BERKSHIRE HATHAWAY SPECIALTY INSURANCE.....	DEU..		45										0			0	
AA-1560126	00000	BMC FINANCIAL INC.....	CAN..		4,871										0	(167)		167	
AA-3191197	00000	BMC INSURANCE COMPANY LIMITED.....	BMU..		8,244									16,625	16,625	18,164		(1,539)	
AA-1120305	00000	BRYANSTON INSURANCE CO. LTD.....	GBR..	4						2					2			2	
AA-3191390	00000	CASTLE HARBOUR INSURANCE LIMITED.....	BMU..		1,381									4	4	381		(377)	
AA-3160059	00000	CASUARINA INTERNATIONAL INSURANCE LTD.....	BRB..		1,329									4	4			4	
AA-3190190	00000	CATERPILLAR INSURANCE CO LTD.....	BMU..		2,748	4,500		250						1,372	6,122			6,122	
AA-9240028	00000	CHINA CONTINENT PROPERTY & CASUALTY INS.....	CHN..		2										0			0	
AA-9240125	00000	CHINA PACIFIC PROPERTY INS CO LTD.....	CHN..		544		1	750						201	952		8,781	(7,829)	
AA-3190002	00000	CHUBB BERMUDA INS LTD.....	BMU..		2,957	82								780	862	408		454	
AA-1930014	00000	CHUBB INS CO AUSTRALIA LTD.....	AUS..		133									33	33			33	
AA-1240002	00000	CHUBB INS CO OF EUROPE.....	BEL..		176									86	86	172		(86)	
AA-1560196	00000	CHUBB INSURANCE CO OF CANADA.....	CAN..		328									112	112			112	
AA-1370032	00000	CLIMRE S.A.....	LUX..		57										0			0	
AA-1320035	00000	COLISEE RE.....	FRA..	4				2		4					6			6	
AA-3770377	00000	COLLIERS BAY INSURANCE LIMITED.....	CYM..		221										0	(7)		7	
AA-5760054	00000	COLTIVI INSURANCE PTE LTD.....	SGP..			34	8	35,851							35,893			35,893	
AA-1120191	00000	CONVEX INSURANCE UK LTD.....	GBR..		193										0	(16)		16	
AA-3194122	00000	DAVINCI REINSURANCE LTD.....	BMU..		128										0	(7)		7	
AA-1370033	00000	DS DMITH RE S.A.....	LUX..		511	800	2	2,262						196	3,260	(7)		3,267	
AA-1340085	00000	E+S RUCKVERSICHERUNGS AKLIENGESELLSCHAFT.....	DEU..	4				608	48	1,279					1,935			1,935	
AA-3190181	00000	ELCO INSURANCE CO LTD.....	BMU..		3,615										2,537		3,795	(1,258)	

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### SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-3160135	00000	ELDORADO GOLD INSURANCE CORP.....	BRB..		220							88		88		117		(29)	
AA-1370150	00000	ELECTRO RE.....	LUX..					24						24				24	
AA-3191180	00000	ELGO INSURANCE COMPANY LTD.....	BMU..		2,878	(54)						2,581		2,527		3,730		(1,203)	
AA-3190410	00000	EPIC INSURANCE COMPANY LIMITED.....	BMU..		1,407		11					1,295		1,306		1,622		(316)	
AA-1220030	00000	ERSTE ALLGEMEINE VERS.AG.....	AUT..	4		4	2	149	17	316				488				488	
AA-1440009	00000	ESSITY FORSAKRINGSAKTIEBOLAG (ESSITY INS.....	SWE..		877		(1)					221		220				220	
AA-3191347	00000	ESTRELLA INSURANCE COMPANY LTD.....	BMU..		723	96	7					301		404				404	
AA-3770372	00000	ETHANOL RISK MANAGEMENT SPC, Ltd.....	CYM..		3,492							2,319		2,319				2,319	26
AA-5760067	00000	FMG INSURANCE SINGAPORE PTE LT.....	SGP..		5,657			367				4,697		5,064		5,640		(576)	
AA-1080011	00000	GARLAN INSURANCE LIMITED.....	GBR..		1,000		20	1,271				376		1,667		247		1,420	
AA-1780117	00000	GD INSURANCE COMPANY DAC.....	IRL..		142			26						26				26	
AA-1460060	00000	GEN REINS CORP (EUROPE) AG.....	GBR..		735							61		61		(10)		71	
AA-1220035	00000	GEN RUCKVERSICHERUNG AG.....	AUT..	4		2	1	52	7	110				172				172	
AA-1930285	00000	GENERAL REINS AUSTRALIA LTD.....	AUS..		2,492							1,227		1,227		619		608	
AA-1340145	00000	GENERAL REINSURANCE AG.....	SGP..		1,651							747		747		161		586	
00-0000000	00000	GENERAL REINSURANCE AG.....	FRA..		38									0				0	
AA-1360020	00000	GENERALI ITALIA SPA.....	ITA..		329	3		38				24		65		80		(15)	
AA-1370049	00000	GIF RE S.A.....	LUX..		284							190		190				190	
AA-1464111	00000	GLACIER REINSURANCE LTD.....	CHE..	4		28	4	507	77	1,067				1,683				1,683	616
AA-3191174	00000	GLAXOSMITHKLINE INSURANCE LTD.....	BMU..		9,357	6	1	328				26		361		8		353	
AA-1080004	00000	GLOBAL RISK UNDERWRITERS (BERMUDA) LTD.....	BMU..		4,525	668	18	7,239				3,398		11,323		4,526		6,797	
AA-8310001	00000	GMF INSURANCE CO LTD.....	GBR..			5								5				5	
AA-3160230	00000	GREENHEART INSURANCE CO. LTD.....	BRB..		2,982	(418)	34	2,846				8		2,470		9		2,461	
AA-0050693	00000	GROVE INSURANCE COMPANY LTD.....	BMU..											0		18		(18)	
AA-3191190	00000	HAMILTON RE, LTD.....	BMU..		652							83		83		(63)		146	
AA-1560483	00000	HANNOVER RUCKVERSICHERUNGS AKTIENGESELLS.....	CAN..		343							123		123		113		10	
AA-1340129	00000	HANSEATICA RUCKVERSICHERUNGS AG.....	DEU..	4		1		419	47	882				1,349				1,349	
AA-1340093	00000	HDI GLOBAL SE.....	ESP..		168	76	4					45		125		37		88	
AA-1340106	00000	HDI GLOBAL SE.....	DEU..		4,665	239	37	419				1,747		2,442		1,122		1,320	

22.11

### SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on									16 Amount in Dispute Included in Column 15	Reinsurance Payable		19 Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	20 Funds Held by Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Col. 7 through 14 Totals		17 Ceded Balances Payable	18 Other Amounts Due to Reinsurers		
AA-1580078	00000	HDI-GERLING INDUSTRIE VERSICHERUNG AG	JPN			136								136		109		27	
AA-1490002	00000	HELVETIA SCHWEIZERISCHE	LIE		53									26		47		(21)	
AA-1460080	00000	HELVETIA SWISS	CHE		1,326			3,514						538		177		3,875	
AA-3190875	00000	HISCOX (BERMUDA) LTD	BMU		2,938	59	3	1,049								(490)		1,601	
AA-1340190	00000	HOCHRHEIN INTERNATIONALE RUCKV	GBR	4		91	9	3,195	382	6,724								10,401	
AA-2230425	00000	I.R.B. BRASIL RESSEGUROS SA	BRA		336									132		15	17,766	(17,649)	
AA-3160136	00000	ICI ASSURANCE LIMITED	BRB											0				0	
AA-1370023	00000	IMERYS RE LIMITED	LUX		767	292		141						371		745		59	
23-0723970	00000	INSURANCE COMPANY OF NORTH AMERICA, TAIW	TWN		1,139			13						389			361	41	
AA-5480000	00000	INTERPHARMA RISK MGMT LTD (IRM	SGP		2,104	3		326						11		2,104		(1,764)	
AA-1370034	00000	KERING RE	LUX		1,354	3,952	(68)	466						671		319		4,702	
AA-0000000	00000	KEYSTONE PF	BMU		(15,732)									0		(3,204)		3,204	
AA-1580050	00000	KYOEI MUTUAL FIRE AND MARINE INS. CO	JPN	4						56								56	
AA-5760046	00000	LENOVO INSURANCE COMPANY PTE LTD	SGP		3,053	197		679						748				1,624	
AA-1560051	00000	LIBERTY INS CO OF CANADA	CAN		107									37				37	
AA-1560717	00000	LIBERTY INS CO OF CANADA	CAN		236									100		11		89	
AA-1780043	00000	LIBERTY INTERNATIONAL	IRL		142	62	5	259						47				373	
AA-1844116	00000	MAPFRE GLOBAL RISKS, COMPANIA INTERNACIO	GBR		84									38		(1)		39	
AA-3190669	00000	MARIAS FALLS INSURANCE COMPANY LTD	BMU		3,449	1,332	22	1,808						975		538		3,599	
AA-3194145	00000	MARSHALL INSURANCE GROUP LTD	BMU		603									301		5		296	
AA-3190279	00000	MILLER INSURANCE COMPANY LTD	BMU		3,123			2,512						2,541		2,887		2,166	
AA-3160122	00000	MONTICELLO INSURANCE LIMITED	BRB		1,972									675				675	
AA-1340165	00000	MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT	DEU		75,997	3,765	34	38,137						27,758		9,809		59,885	
AA-1931000	00000	MUNICH REINSURANCE CO. OF AUSTRALIA LTD	AUS		114									7				7	
AA-1560600	00000	MUNICH REINSURANCE CO. OF CANADA	CAN		259									109		26		83	
AA-1120011	00000	MUNICH REINSURANCE COMPANY (UK) GENERAL	GBR		1,884		8							747		141		614	
AA-1121022	00000	NAC REINSURANCE INTERNATIONAL LIMITED	GBR		1									0				0	
AA-5760061	00000	NEMRE INSURANCE PTE LTD	SGP		694		(1)							289				288	
AA-1370024	00000	NEXANS RE	LUX		819			76						2		42		36	

22.12

### SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-3770374	00000	NEXUS LIMITED	CYM		10,547	172		104				26		302		127		175	
AA-1780029	00000	NOBLE INSURANCE CO LTD	IRL		(136)									0		17		(17)	
AA-3190128	00000	OIL CASUALTY INSURANCE, LTD	BMU		363							273		273		16		257	
AA-3190131	00000	OWENS INSURANCE LTD	BMU				4							4				4	
AA-1370029	00000	PRINTEMPS REASSURANCE SA	GBR			13								13				13	
AA-5760006	00000	PARTNER REINS ASIA PTE LTD	SGP		(2)									0				0	
AA-1780078	00000	PARTNER REINSURANCE EUROPE SE	IRL		761							68		68		110		(42)	
AA-3191290	00000	PELICAN INSURANCE LIMITED	BMU		299			73				123		196		6		190	
AA-9240100	00000	PEOPLE'S INSURANCE OF CHINA	CHN		289			398				100		498				498	
AA-1780097	00000	PHILIP MORRIS INTL INS (IRELAND) LTD	IRL		12,941	290		320				6,480		7,090		7,789	1,284	(1,983)	
AA-9240019	00000	PICC PROPERTY AND CASUALTY CO	CHN		34	3								3			15,434	(15,431)	
00-0000000	00000	PIRELLI GROUP REINSURANCE COMPANY SA	CHE		1,781							5		5				5	
AA-1460028	00000	PLASTIC OMNIUM RE AG	CHE		346		16	1,216				167		1,399		154		1,245	
AA-1374107	00000	POLYRE	LUX		275	407	24					1		432		113		319	
AA-1340004	00000	R+V VERSICHERUNG AG RUCKVERSICHERUNG	DEU		5									0				0	
AA-1370037	00000	RECTICEL RE	LUX		170		32					1		33		24		9	
AA-1464109	00000	RELX RISKS SA	CHE		1,271	10						3		13				13	
AA-1340022	00000	REVIUM RUCKVERSICHERUNG AG	DEU		405	4	2					1		7				7	
AA-3160102	00000	RIVERVIEW INSURANCE CO LTD	BRB		1,822	(65)		1,860				1,481		3,276		1,410		1,866	
98-1291066	00000	ROOSEVELT INSURANCE COMPANY, LTD	CYM		917							407		407		4		403	
AA-1370026	00000	ROQUETTE RE S.A	LUX		527		1	2,090				1		2,092				2,092	
11-3723330	00000	ROYAL & SUN ALLIANCE GLOBAL	FRA		62							31		31		53		(22)	
AA-5420022	00000	SAMSUNG FIRE & MARINE INS CO LTD	PRK		1,269							739		739		1,190	15,737	(16,188)	
AA-1440021	00000	SANDVIK FORSAKRINGS AB	SWE		997	18	6							24		37		(13)	
AA-3191114	00000	SATURN INSURANCE COMPANY LTD	BMU			70		6						76				76	
AA-1460125	00000	SCHWEIZERISCHE MOBILIAR VERSICHERUNGSGES	CHE		45	12		8				7		27		41		(14)	
AA-1320031	00000	SCOR GLOBAL P&C SE	FRA		749							287		287		247		40	
AA-5320002	00000	SCOR RE CO (ASIA) LTD	HKG		197							49		49				49	
AA-1320275	00000	SCOR VIE	FRA			(24)								(24)				(24)	
AA-1370038	00000	SERECO RE S.A	LUX		1,289	3	6							9				9	

22.13

### SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
AA-3770410	00000	SEVEN MILE BEACH INS CO LTD.....	CYM..		6,448		11	6,576				2,648		9,235				9,235	
AA-5760059	00000	SIRE INSURANCE PTE LTD.....	SGP..		1,191			250				496		746				746	
AA-1444103	00000	SKF REINSURANCE COMPANY LTD.....	SWE..		1,022			768				252		1,020				1,020	
AA-3194212	00000	SOBRAL LIMITED.....	BMU..		261	139	3	443				60		645		15		630	
AA-1370031	00000	SOLVAY HORTENSIA S.A.....	LUX..		11,212	22		40				5,389		5,451		1,465		3,986	
AA-1374103	00000	SOMALRE SOCIETE DE REASSURANCE SOMMER AL.....	LUX..		1,788		2	277				740		1,019		850		169	
AA-5760056	00000	SOMPO INS SINGAPORE PTE LTD.....	SGP..		533	32						266		298				298	
AA-1121576	00000	SOMPO JAPAN INS CO of EUROPE LTD.....	GBR..		202							100		100		18		82	
AA-5780018	00000	SOMPO JAPAN NIPPONKOA.....	NLD..											0		162		(162)	
AA-1420110	00000	SPAREBANK 1 SKADEFORSIKRING AKTISESKAB.....	NOR..	4				6	1	13				20				20	10
AA-1780062	00000	SQUARDRON.....	IRL..		2,108		1	69				699		769		116		653	
AA-1370036	00000	ST LOUIS RE S.A.....	LUX..		144									0		10		(10)	
AA-5760064	00000	STARR INTL INS (SINGAPORE) PTE., LTD.....	SGP..		219							55		55				55	
AA-1930900	00000	STATE GOV. INS. OFFICE OF W. AUSTRALIA.....	AUS..	4						36				36				36	
AA-1370043	00000	SUEZ RE S.A.....	LUX..		1,108	171						3		174		181		(7)	
AA-3192080	00000	SUFFOLK INSURANCE LTD.....	BMU..		1,480	102	9	1,670				734		2,515		1,476		1,039	
AA-1121395	00000	SUMITOMO MARINE & FIRE INS CO (EUROPE) L.....	GBR..		165							82		82		148		(66)	
AA-1121397	00000	SUN ALLIANCE AND LONDON INS PLC.....	GBR..			1,631	28	1,449						3,108				3,108	
AA-1280003	00000	SWISS RE DENMARK.....	DNK..	4		35		1,058	102	2,228				3,423				3,423	
AA-1370021	00000	SWISS RE EUROPE S.A.....	GBR..		602							142		142		11		131	
AA-1360240	00000	SWISS RE ITALIA S P A.....	ITA..	4		11		359	27	756				1,153				1,153	
AA-1460146	00000	SWISS REINSURANCE CO.....	CHE..	4	579			5	1	11		257		274		79		195	
AA-1121400	00000	SWISS REINSURANCE COMPANY (UK) LTD.....	GBR..		193			4				1		5		144		(139)	
AA-1560160	00000	SWISS REINSURANCE COMPANY CANADA.....	CAN..		1,880							805		805		589		216	
AA-1340218	00000	TELA VERSICHERUNG AG.....	DEU..											0				0	
AA-3191220	00000	TELLURIDE INSURANCE LTD.....	BMU..		2,500		2	375				829		1,206				1,206	
AA-3190305	00000	THE GROVE INSURANCE COMPANY LIMITED.....	BMU..		255			4				126		126		67		59	
AA-1580100	00000	TOKIO MARINE & NICHIDO FIRE INS CO LTD.....	JPN..		1,099							548		548		989		(441)	
AA-2730049	00000	TOKIO MARINE COMPANIA DE SEGUR.....	MEX..		54									0		47		(47)	

22.14

### SCHEDULE F - PART 3

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

22.15

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable on									16 Amount in Dispute Included in Column 15	Reinsurance Payable		19 Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	20 Funds Held by Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Col. 7 through 14 Totals		17 Ceded Balances Payable	18 Other Amounts Due to Reinsurers		
AA-3160151	00000	TORINO RE LIMITED	BRB		57,040	4,124	84	9,991				157		14,356	(1)		14,357		
AA-3190187	00000	TRAFFORD PARK INS	BMU		841			1,384				138		1,522	5		1,517		
AA-1120077	00000	TRANSFERCOM LIMITED	GBR	4				952	105	2,003				3,060			3,060		
AA-1120159	00000	TRANSRE LONDON LIMITED	GBR		296							91		91	50		41		
AA-3194227	00000	TRELLEBORG INSURANCE LIMITED	BMU		564							184		184	109		75		
AA-1440043	00000	TRYGG HANSA INS CO LTD	SWE	4		1		291	16	612				920			920		
AA-3771000	00000	UNITED INSURANCE CO	VGB					218						218			218		
AA-1490003	00000	W.R. BERKLEY EUROPE AG	LIE		5									0			0		
AA-3190186	00000	WHITE ROCK INS (SAC) LTD	BMU		1,016			495				413		908	450		458		
AA-3190231	00000	WINGFOOT INS CO LTD	BMU		6,289	10,025	17	14,000				1,570		25,612	10		25,602		
AA-3191315	00000	XL BERMUDA LTD	BMU		383	16		298						314	510		(196)		
AA-1121547	00000	XL INSURANCE COMPANY LTD	GBR		155		(2)					8		6	13		(7)		
AA-1460020	00000	XL INSURANCE COMPANY SE	CHE		251	9						125		134	225		(91)		
00-0000000	00000	XL INSURANCE COMPANY SE	ITA		263			38				24		62	74		(12)		
AA-1780072	00000	XL RE EUROPE PLC	IRL		59							3		3			3		
AA-3190757	00000	XL RE LTD	BMU		1,419									0	11		(11)		
AA-1324102	00000	ZURICH	FRA		161							80		80	131	60	(111)		
AA-1460190	00000	ZURICH INS CO LTD	CHE		202							50		50	345		(295)		
AA-1120018	00000	ZURICH INS PLC	GBR		522	39	2					230		271	418		(147)		
AA-1560999	00000	ZURICH INSURANCE COMPANY	CAN		882							276		276	75		201		
AA-1780059	00000	ZURICH INSURANCE PLC SECURSAL	ESP		1,597	608	39	915				4		1,566			1,566		
AA-1120001	00000	ZURICH SPECIALTIES LONDON LTD	GBR		255							180		180	314		(134)		
AA-1340017	00000	ZURICH VERSICHERUNG AG	DEU											0	14		(14)	172	
2699999		Total Unauthorized Other Non-U.S. Insurers			371,846	40,375	502	175,109	832	16,125	0	133,379	0	366,322	0	88,857	59,587	217,878	824
2899999		Total Unauthorized Excluding Protected Cells			683,433	52,347	768	251,556	2,025	78,985	0	278,450	0	664,131	0	173,323	133,723	357,085	7,083
<b>Certified Other Non-U.S. Insurers</b>																			
CR-3194126	00000	ARCH REINSURANCE LTD	BMU		15,692	2,146	15	6,907				8,338		17,406	3,570		13,836		
CR-3194130	00000	ENDURANCE SPECIALTY INS LTD	BMU		622							242		242			242		
CR-1340125	00000	HANNOVER RUCKVERSICHERUNGS AG	DEU		72,570	6,943	48	41,464				27,683		76,138	8,777		67,361		
CR-1460146	00000	SWISS REINSURANCE CO	CHE		34,552	514	14	10,466				25,445		36,439	13,376		23,063		

### SCHEDULE F - PART 3

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

1	2	3	4	5	6	Reinsurance Recoverable on									16	Reinsurance Payable		19	20
						7	8	9	10	11	12	13	14	15		17	18		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Col. 7 through 14 Totals	Amount in Dispute Included in Column 15	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable from Reinsurers (Cols. 15 - [17 + 18])	Funds Held by Company Under Reinsurance Treaties
CR-1460023	00000...	TOKIO MILLENUM RE LTD.....	CHE..		.....901									.....0				.....0	
4099999.	Total Certified Other Non-U.S. Insurers.....				.....124,337	.....9,603	.....77	.....58,837	.....0	.....0	.....0	.....61,708	.....0	.....130,225	.....0	.....25,723	.....0	.....104,502	.....0
4299999.	Total Certified Excluding Protected Cells.....				.....124,337	.....9,603	.....77	.....58,837	.....0	.....0	.....0	.....61,708	.....0	.....130,225	.....0	.....25,723	.....0	.....104,502	.....0
4399999.	Total Authorized, Unauthorized and Certified Excluding Protected Cells.....				.....1,625,610	.....152,171	.....2,510	.....814,206	.....9,551	.....321,147	.....0	.....617,214	.....0	.....1,916,799	.....360	.....335,473	.....252,395	.....1,328,931	.....5,206
9999999.	Totals (Sum of 4399999 and 4499999).....				.....1,625,610	.....152,171	.....2,510	.....814,206	.....9,551	.....321,147	.....0	.....617,214	.....0	.....1,916,799	.....360	.....335,473	.....252,395	.....1,328,931	.....5,206

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
		Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
<b>Authorized Affiliates-U.S. Intercompany Pooling</b>																	
05-0254496	AFFILIATED FM INSURANCE COMPANY.....					0	3,253	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
05-0284861	APPALACHIAN INSURANCE COMPANY.....					11,142	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0199999	Total Authorized Affiliates - U.S. Intercompany Pooling.....	0	0	XXX	0	11,142	3,253	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
<b>Authorized Affiliates-U.S. Non-Pool - Other</b>																	
05-0254496	AFFILIATED FM INSURANCE COMPANY.....					(5,590)	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0399999	Total Authorized Affiliates - U.S. Non-Pool - Other.....	0	0	XXX	0	(5,590)	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0499999	Total Authorized Affiliates - U.S. Non-Pool - Total.....	0	0	XXX	0	(5,590)	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0899999	Total Authorized Affiliates.....	0	0	XXX	0	5,552	3,253	0	0	0	0	0	0	0	XXX	0	0
<b>Authorized Other U.S. Unaffiliated Insurers</b>																	
95-2371728	ACE AMERICAN INSURANCE COMPANY.....					5,206	12,976	2,595	15,587	18,704	5,206	13,498	0	13,498	1	0	486
06-0237820	ACE PROPERTY & CASUALTY INS CO.....					8,989	0	43	8,946	10,735	10,735	0	0	0	1	0	0
25-1118791	AIG PROPERTY CASUALTY COMPANY.....					0	11	2	9	11	0	11	0	11	3	0	1
95-3187355	ALLIANZ GLOBAL RISKS US INSURANCE COMPAN.....					7,221	22,709	4,542	25,388	30,466	7,221	23,245	0	23,245	2	0	953
06-1182357	ALLIED WORLD INS CO.....					0	176	35	141	169	0	169	0	169	3	0	8
36-2661954	AMERICAN AGRICULTURAL INSURANCE COMPANY...					(26)	2,939	0	2,913	3,496	(26)	3,522	0	3,522	3	0	169
59-0593886	AMERICAN BANKERS INS CO OF FLA.....					0	4,926	0	4,926	5,911	0	5,911	0	5,911	3	0	284
25-1118523	AMERICAN GENERAL LIFE INS CO OF DELAWARE.....					0	19	0	19	23	0	23	0	23	7	0	2
13-5124990	AMERICAN HOME ASSURANCE COMPANY.....					0	7	0	7	8	0	8	0	8	3	0	0
38-0829210	AMERISURE MUTUAL INSURANCE COMPANY.....					0	506	0	506	607	0	607	0	607	3	0	29
13-3023897	ANEX SYNDICATE INC.....					0	19	0	19	23	0	23	0	23	7	0	2
43-0990710	ARCH INSURANCE COMPANY.....					0	41	8	33	39	0	39	0	39	2	0	2
06-1430254	ARCH REINSURANCE COMPANY.....					766	1,180	1	1,945	2,334	766	1,568	0	1,568	2	0	64
36-2545393	ARCH SPECIALTY INSURANCE COMPANY.....					0	0	0	0	0	0	0	0	0	2	0	0
13-5358230	ARROWOOD INDEMNITY CO.....					0	1,032	0	1,032	1,238	0	1,238	0	1,238	7	0	124
75-2344200	ASPEN AMERICA INS CO.....					0	31	0	31	37	0	37	0	37	3	0	2
13-2963258	AVIVA INS CO OF CN.....					0	6	0	6	7	0	7	0	7	3	0	0
39-1338397	AXIS INS CO.....					0	1	0	1	1	0	1	0	1	2	0	0
51-0434766	AXIS REINSURANCE COMPANY.....					43	31	0	74	89	43	46	0	46	2	0	2
47-0574325	BERKLEY INSURANCE COMPANY.....					1,616	12,026	0	13,642	16,370	1,616	14,754	0	14,754	2	0	605

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk								
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
26-1599479.	BERKSHIRE HATHAWAY.....					0	0	0	0	0	0	0	0	0	1	0	0
63-0202590.	BERKSHIRE HATHAWAY SPECIALTY INSURANCE.....					201	3,472	694	2,979	3,574	201	3,373	0	3,373	1	0	121
31-0542366.	CINCINNATI INSURANCE CO.....					(16)	16	0	0	0	(16)	16	0	16	2	0	1
13-5010440.	CONTINENTAL INSURANCE COMPANY.....					0	402	0	402	482	0	482	0	482	3	0	23
37-0807507.	COUNTRY MUTUAL INSURANCE COMPANY.....					608	0	0	608	730	730	0	0	0	2	0	0
38-2145898.	DORINCO REINSURANCE COMPANY.....					0	24	0	24	29	0	29	0	29	3	0	1
39-0264050.	EMPLOYERS INSURANCE OF WAUSAU.....					0	205	0	205	246	0	246	0	246	3	0	12
42-0234980.	EMPLOYERS MUTUAL CASUALTY COMPANY.....					(152)	2,133	0	1,981	2,377	(152)	2,529	0	2,529	3	0	121
35-2293075.	ENDURANCE ASSURANCE CORP.....					59	10,334	4	10,389	12,467	59	12,408	0	12,408	2	0	509
22-2005057.	EVEREST REINSURANCE COMPANY.....					9,196	51,433	0	60,629	72,755	9,196	63,559	0	63,559	2	0	2,606
15-0302550.	EXCELSIOR INSURANCE CO.....					0	903	0	903	1,083	0	1,083	0	1,083	3	0	52
13-1963496.	FEDERAL INSURANCE CO.....					12	0	0	12	14	14	0	0	0	1	0	0
13-2673100.	GENERAL REINSURANCE CORPORATION.....					39,627	181,143	0	220,770	264,924	39,627	225,297	0	225,297	1	0	8,111
13-3029255.	GENERAL SECURITY NATIONAL INSURANCE COMP... ..					0	3,122	0	3,122	3,746	0	3,746	0	3,746	2	0	154
13-1958482.	GENERAL STAR NATIONAL INS. CO.....					622	12,867	14	13,475	16,170	622	15,548	0	15,548	1	0	560
13-5617450.	GENERALI US BRANCH.....					0	643	0	643	772	0	772	0	772	3	0	37
31-0501234.	GREAT AMERICAN INSURANCE COMPANY.....					0	1	0	1	1	0	1	0	1	2	0	0
06-0383750.	HARTFORD FIRE INSURANCE COMPANY.....					0	0	0	0	0	0	0	0	0	2	0	0
30-0409219.	HDI GLOBAL INSURANCE COMPANY.....					0	2,674	0	2,674	3,209	0	3,209	0	3,209	3	0	154
74-2195939.	HOUSTON CASUALTY CO.....					43	531	106	468	561	43	518	0	518	1	0	19
13-3077651.	ICM ISURANCE COMPANY.....					0	477	0	477	572	0	572	0	572	7	0	57
23-0723970.	INSURANCE COMPANY OF NORTH AMERICA.....					576	0	51	525	630	630	0	0	0	1	0	0
13-3046844.	INTERNATIONAL AMERICAN SYNDICATE.....					0	19	0	19	23	0	23	0	23	7	0	2
34-1699321.	IRONWOOD INSURANCE COMPANY.....					0	20	0	20	24	0	24	0	24	7	0	2
30-0875959.	LAMORAK INS CO.....					0	54	0	54	65	0	65	0	65	7	0	6
25-1149494.	LEXINGTON INS CO.....					(70)	0	0	0	0	(5)	5	0	5	3	0	0
04-1543470.	LIBERTY MUTUAL INSURANCE COMPANY.....					222	3,792	758	3,256	3,907	222	3,685	0	3,685	3	0	177
36-3347420.	MAPFRE INSURANCE CO.....					0	1,039	208	831	997	0	997	0	997	3	0	48
22-3818012.	MITSUI SUMITOMO INS CO OF AMER.....					52	37	0	89	107	52	55	0	55	2	0	2

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk								
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
13-3467153.	MITSUI SUMITOMO INSURANCE USA INC.....					0	651	0	651	781	0	781	0	781	2	0	32
13-4924125.	MUNICH REINSURANCE AMERICA INC.....					(518)	1,367	273	576	691	(518)	1,209	0	1,209	2	0	50
38-0865250.	NATIONAL CASUALTY COMPANY.....					0	3,222	0	3,222	3,866	0	3,866	0	3,866	2	0	159
47-0355979.	NATIONAL INDEMNITY COMPANY.....					449	2,448	490	2,407	2,889	449	2,440	0	2,440	1	0	88
36-2403971.	NATIONAL LIABILITY & FIRE.....					0	261	0	261	313	0	313	0	313	1	0	11
25-0687550.	NATIONAL UNION FIRE INS CO OF PITTSBURGH.....					10,198	5,836	6	16,028	19,233	10,198	9,035	0	9,035	3	0	434
31-4177110.	NATIONWIDE MUTUAL FIRE INSURANCE COMPANY...					591	408	0	999	1,199	591	608	0	608	2	0	25
31-4177100.	NATIONWIDE MUTUAL INSURANCE COMPANY.....					0	0	0	0	0	0	0	0	0	2	0	0
47-0698507.	ODYSSEY REINSURANCE CO.....					101	3,186	0	3,287	3,944	101	3,843	0	3,843	3	0	184
23-1502700.	ONEBEACON INSURANCE COMPANY.....					21	915	12	924	1,108	21	1,087	0	1,087	7	0	109
13-2919779.	PEERLESS INDEMNITY INSURANCE COMPANY.....					0	4,470	0	4,470	5,364	0	5,364	0	5,364	3	0	257
23-1642962.	PENNSYLVANIA MANUFACTURERS ASSOC INS.....					0	4,953	0	4,953	5,944	0	5,944	0	5,944	3	0	285
13-1188550.	PUBLIC SERVICE MUTUAL INSURANCE COMPANY.....					0	5,657	0	5,657	6,788	0	6,788	0	6,788	7	0	679
23-1641984.	QBE REINSURANCE CORP.....					3,612	14,101	0	17,713	21,256	3,612	17,644	0	17,644	3	0	847
37-0915434.	RLI INSURANCE COMPANY.....					0	477	0	477	572	0	572	0	572	2	0	23
16-0366830.	RSUII INDEMNITY.....					0	0	0	0	0	0	0	0	0	2	0	0
75-1444207.	SCOR REINSURANCE COMPANY.....					5,771	41,186	8,237	38,720	46,464	5,771	40,693	0	40,693	2	0	1,668
39-0333950.	SENTRY INSURANCE A MUTUAL COMPANY.....					0	4,975	0	4,975	5,970	0	5,970	0	5,970	2	0	245
13-2997499.	SIRIUS AMERICA INSURANCE CO.....					0	1,420	0	1,420	1,704	0	1,704	0	1,704	3	0	82
75-1670124.	STARR IND & LIAB COMPANY.....					(16)	2,319	0	2,303	2,763	(16)	2,779	0	2,779	3	0	133
81-4566522.	STARR SPECIALTY INS CO.....					93	0	0	93	112	0	0	0	0	3	0	0
26-3622499.	STARR SURPLUS LINES.....					0	72	0	72	86	0	86	0	86	6	0	12
13-1675535.	SWISS REINSURANCE AMERICA CORPORATION.....					4,273	91,998	6	96,265	115,518	4,273	111,245	0	111,245	2	0	4,561
13-2918573.	TOA-RE INSURANCE COMPANY OF AMERICA.....					0	0	0	0	0	0	0	0	0	3	0	0
13-6108722.	TOKIO MARINE & NICHIDO FIRE INS CO LTD U.....					(1)	135	0	134	161	(1)	162	0	162	7	0	16
13-4032666.	TOKIO MARINE AMERICA INS CO.....					8	0	1	7	8	0	0	0	0	1	0	0
13-5616275.	TRANSATLANTIC REINSURANCE COMPANY.....					(212)	10,022	1	9,809	11,771	(212)	11,983	0	11,983	2	0	491
06-0566050.	TRAVELERS INDEMNITY COMPANY.....					0	7,991	0	7,991	9,589	0	9,589	0	9,589	1	0	345
13-2953213.	UNIONE ITALIANA REINSURANCE CO OF AMERIC.....					0	612	4	608	730	0	730	0	730	7	0	73
48-0921045.	WESTPORT INSURANCE CORPORATION.....					1,154	23,617	45	24,726	29,671	1,154	28,517	0	28,517	2	0	1,169

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
		Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
75-6017952	XL INSURANCE AMERICA INC.....					106	3,082	3	3,185	3,822	106	3,716	0	3,716	2	0	152
13-3787296	XL INSURANCE CO OF NEW YORK.....					0	1	0	1	1	0	1	0	1	2	0	0
13-1290712	XL REINSURANCE AMERICA INC.....					31,096	0	1	31,095	37,314	33,818	3,496	0	3,496	2	0	143
85-0277191	XL SPECIALTY INSURANCE COMPANY (CANADA).....					22	201	0	223	268	22	246	0	246	2	0	10
36-4233459	ZURICH AMERICAN INSURANCE COMPANY.....					2,615	18,028	2	20,641	24,769	2,615	22,154	0	22,154	2	0	908
36-2781080	ZURICH AMERICAN INSURANCE COMPANY OF ILL.....					3,001	1,377	275	4,103	4,923	3,001	1,922	0	1,922	2	0	79
0999999	Total Authorized Other U.S. Unaffiliated Insurers.....	0	0	XXX	0	137,159	588,965	18,420	707,774	849,329	141,889	707,440	0	707,440	XXX	0	28,781
<b>Authorized Pools-Voluntary Pools</b>																	
AA-9995081	AGENCY MANAGERS LTD.....					(968)	0	0	0	0	0	0	0	0	7	0	0
AA-9995022	EXCESS AND CASUALTY REINSURANCE ASSOC.....					0	3,674	0	3,674	4,409	0	4,409	0	4,409	7	0	441
AA-9993217	MAIDEN LANE SYNDICATE INC.....					0	3	0	3	4	0	4	0	4	7	0	0
AA-9995032	MUTUAL MARINE OFFICE, INCORPORATED.....					(1,890)	184,909	0	183,019	219,623	(1,890)	221,513	0	221,513	7	0	22,151
AA-9993225	SOUTH PLACE SYNDICATE.....					0	6	0	6	7	0	7	0	7	7	0	1
1199999	Total Authorized Pools - Voluntary Pools.....	0	0	XXX	0	(2,858)	188,592	0	186,702	224,042	(1,890)	225,932	0	225,932	XXX	0	22,593
<b>Authorized Other Non-U.S. Insurers</b>																	
AA-1120810	ACE EUROPEAN GRP LTD.....					0	0	0	0	0	0	0	0	0	1	0	0
AA-1580015	AIOI INS CO LTD.....		12	0001		91	0	0	91	109	88	21	12	9	2	0	0
AA-1344102	ALLIANZ GLOBAL CORPORATE & SPECIALTY AG.....					1,516	0	189	1,327	1,593	1,593	0	0	0	2	0	0
AA-1120053	ARCH INS UK LTD.....					0	90	0	90	108	0	108	0	108	2	0	4
AA-3190932	ARGO RE LTD.....		3,821	0002		2,127	0	0	2,127	2,552	(153)	2,705	2,705	0	3	130	0
AA-3194168	ASPEN INSURANCE LIMITED.....					(236)	6,490	0	6,254	7,505	(236)	7,741	0	7,741	3	0	372
AA-1120337	ASPEN INSURANCE UK LIMITED.....					17,776	66,574	6	84,344	101,213	17,776	83,437	0	83,437	3	0	4,005
AA-1360015	ASSICURAZIONI GEN S P A.....					1,132	0	146	986	1,183	1,183	0	0	0	3	0	0
AA-3190004	ASSOCIATED ELECTRIC AND GAS INSURANCE SE.....					0	1	0	1	1	0	1	0	1	3	0	0
AA-1120660	AVIVA INSURANCE LIMITED.....					74	1	0	75	90	74	16	0	16	3	0	1
AA-1320012	AXA CORPORATE SOLUTIONS ASSUR.....					861	558	112	1,307	1,569	861	708	0	708	6	0	99
AA-1784130	AXIS SPECIALTY EUROPE LTD.....					0	1	0	1	1	0	1	0	1	2	0	0
AA-3194139	AXIS SPECIALTY LTD.....		4,098	0003		5,294	10,558	0	15,852	19,022	1,196	17,826	4,098	13,728	2	168	563
AA-1460025	BALOISE INS CO LTD (BASLER VERS GES AG).....					55	0	5	50	60	60	0	0	0	7	0	0

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk								
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1120030	BERKSHIRE HATHAWAY INTL INS LTD.....					0	0	0	0	0	0	0	0	0	6	0	0
AA-5280012	CENTRAL REINSURANCE CORPORATION.....					0	272	0	272	326	0	326	0	326	3	0	16
AA-1320152	CHUBB EUROPEAN GROUP.....					0	0	0	0	0	0	0	0	0	1	0	0
AA-1120495	DOMINION INSURANCE COMPANY LIMITED.....					0	58	0	58	70	0	70	0	70	7	0	7
AA-3194130	ENDURANCE SPECIALTY INSURANCE CO.....					42	3,685	0	3,727	4,472	42	4,430	0	4,430	2	0	182
AA-1124129	ENDURANCE WORLDWIDE INSURANCE LTD.....					53	0	1	52	63	63	0	0	0	2	0	0
AA-3191289	FIDELIS INSURANCE BERMUDA LIMITED.....					0	0	0	0	0	0	0	0	0	7	0	0
AA-1440035	FOLKSAM INTERNATIONAL INSURANCE CO., LTD.....					0	1	0	1	1	0	1	0	1	7	0	0
AA-1340043	GREAT LAKES INS SE.....					0	159	0	159	191	0	191	0	191	2	0	8
AA-1340125	HANNOVER RUCKVERSICHERUNGS AG.....		8	0005		378	9,493	0	9,871	11,845	370	11,475	8	11,467	2	0	470
AA-2230425	I.R.B., IST. DE RESS DO BRAZIL.....					(220)	220	0	0	0	(220)	220	0	220	3	0	11
AA-1340041	INTL INS CO OF HANNOVER LTD.....					0	65	0	65	78	0	78	0	78	3	0	4
AA-3190871	LANCASHIRE INSURANCE COMPANY LIMITED.....					(202)	202	0	0	0	(202)	202	0	202	3	0	10
AA-1569530	LAURENTIAN GENERAL INSURANCE COMPANY INC.....		5	0006		5	6	0	11	13	0	13	5	8	7	0	1
AA-1370048	LIBERTY MUTUAL INSURANCE.....					223	1,496	299	1,420	1,704	223	1,481	0	1,481	6	0	207
AA-3190917	LIBERTY SPECIALTY MARKETS BERMUDA LTD.....					0	0	0	0	0	0	0	0	0	3	0	0
AA-1122000	LLOYD'S.....					0	0	0	0	0	0	0	0	0	3	0	0
AA-1126033	LLOYDS - SYNDICATE # 0033.....					(418)	1,157	4	735	882	(418)	1,300	0	1,300	3	0	62
AA-1126250	LLOYDS - SYNDICATE # 0250.....					30	13	0	43	52	30	22	0	22	3	0	1
AA-1126318	LLOYDS - SYNDICATE # 0318.....					(10)	2,367	473	1,884	2,260	(10)	2,270	0	2,270	3	0	109
AA-1126382	LLOYDS - SYNDICATE # 0382.....					39	113	0	152	182	39	143	0	143	3	0	7
AA-1126435	LLOYDS - SYNDICATE # 0435.....					(80)	4,285	0	4,205	5,046	(80)	5,126	0	5,126	3	0	246
AA-1126457	LLOYDS - SYNDICATE # 0457.....					76	61	0	137	164	76	88	0	88	3	0	4
AA-1126510	LLOYDS - SYNDICATE # 0510.....					(231)	2,927	0	2,696	3,235	(231)	3,466	0	3,466	3	0	166
AA-1126566	LLOYDS - SYNDICATE # 0566.....					(184)	2,864	0	2,680	3,216	(184)	3,400	0	3,400	3	0	163
AA-1126609	LLOYDS - SYNDICATE # 0609.....					142	801	0	943	1,132	142	990	0	990	3	0	48
AA-1126623	LLOYDS - SYNDICATE # 0623.....					33	496	0	529	635	33	602	0	602	3	0	29
AA-1126626	LLOYDS - SYNDICATE # 0626.....					0	2,382	0	2,382	2,858	0	2,858	0	2,858	3	0	137
AA-1126727	LLOYDS - SYNDICATE # 0727.....					(4)	5	0	1	1	(4)	5	0	5	3	0	0
AA-1126780	LLOYDS - SYNDICATE # 0780.....					0	0	0	0	0	0	0	0	0	3	0	0

23.4

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk								
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1127036	LLOYDS - SYNDICATE # 1036					0	139	0	139	166	0	166	0	166	3	0	8
AA-1127084	LLOYDS - SYNDICATE # 1084					132	369	0	501	601	132	469	0	469	3	0	23
AA-1120105	LLOYDS - SYNDICATE # 1110					32	0	0	32	38	38	0	0	0	7	0	0
AA-1127183	LLOYDS - SYNDICATE # 1183					114	6,388	1,278	5,224	6,269	114	6,155	0	6,155	3	0	295
AA-1127200	LLOYDS - SYNDICATE # 1200					4	453	91	366	440	4	436	0	436	3	0	21
AA-1127218	LLOYDS - SYNDICATE # 1218					0	21	4	17	20	0	20	0	20	3	0	1
AA-1127221	LLOYDS - SYNDICATE # 1221					47	943	189	801	962	47	915	0	915	3	0	44
AA-1127225	LLOYDS - SYNDICATE # 1225					35	461	92	404	485	35	450	0	450	3	0	22
AA-1120085	LLOYDS - SYNDICATE # 1274					(27)	457	6	424	509	(27)	536	0	536	3	0	26
AA-1127301	LLOYDS - SYNDICATE # 1301					(17)	699	140	542	651	(17)	668	0	668	3	0	32
AA-1127414	LLOYDS - SYNDICATE # 1414					(251)	2,497	17	2,229	2,675	(251)	2,926	0	2,926	3	0	140
AA-1120102	LLOYDS - SYNDICATE # 1458					71	32	0	103	124	71	53	0	53	3	0	3
AA-1127688	LLOYDS - SYNDICATE # 1688					(42)	435	87	306	367	(42)	409	0	409	3	0	20
AA-1120157	LLOYDS - SYNDICATE # 1729					(23)	105	0	82	98	(23)	121	0	121	3	0	6
AA-1120171	LLOYDS - SYNDICATE # 1856					(37)	37	0	0	0	(37)	37	0	37	3	0	2
AA-1127861	LLOYDS - SYNDICATE # 1861					6	596	0	602	722	6	716	0	716	3	0	34
AA-1120096	LLOYDS - SYNDICATE # 1880					(55)	2,586	0	2,531	3,037	(55)	3,092	0	3,092	3	0	148
AA-1120166	LLOYDS - SYNDICATE # 1884					0	0	0	0	0	0	0	0	0	3	0	0
AA-1120054	LLOYDS - SYNDICATE # 1886					21	221	44	198	237	21	216	0	216	3	0	10
AA-1120131	LLOYDS - SYNDICATE # 1897					0	26	5	21	25	0	25	0	25	3	0	1
AA-1120083	LLOYDS - SYNDICATE # 1910					0	0	0	0	0	0	0	0	0	3	0	0
AA-1120064	LLOYDS - SYNDICATE # 1919					74	558	0	632	758	74	684	0	684	3	0	33
AA-1120124	LLOYDS - SYNDICATE # 1945					0	0	0	0	0	0	0	0	0	3	0	0
AA-1120186	LLOYDS - SYNDICATE # 1947					0	0	0	0	0	0	0	0	0	3	0	0
AA-1120084	LLOYDS - SYNDICATE # 1955					0	152	30	122	146	0	146	0	146	3	0	7
AA-1120103	LLOYDS - SYNDICATE # 1967					8	698	140	566	680	8	672	0	672	3	0	32
AA-1120106	LLOYDS - SYNDICATE # 1969					(12)	101	0	89	107	(12)	119	0	119	3	0	6
AA-1120161	LLOYDS - SYNDICATE # 1980					1	21	0	22	26	1	25	0	25	3	0	1
AA-1128000	LLOYDS - SYNDICATE # 2000					0	57	0	57	68	0	68	0	68	3	0	3

23.5

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk								
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1128001	LLOYDS - SYNDICATE # 2001					(367)	425	0	58	70	(367)	437	0	437	3	0	21
AA-1128003	LLOYDS - SYNDICATE # 2003					(377)	5,339	1,068	3,894	4,673	(377)	5,050	0	5,050	3	0	242
AA-1120071	LLOYDS - SYNDICATE # 2007					(60)	1,258	252	946	1,136	(60)	1,196	0	1,196	3	0	57
AA-1128010	LLOYDS - SYNDICATE # 2010					(63)	647	0	584	701	(63)	764	0	764	3	0	37
AA-1120104	LLOYDS - SYNDICATE # 2012					0	20	0	20	24	0	24	0	24	3	0	1
AA-1120158	LLOYDS - SYNDICATE # 2014					(8)	105	5	92	111	(8)	119	0	119	3	0	6
AA-1120114	LLOYDS - SYNDICATE # 2015					6	51	0	57	68	6	62	0	62	3	0	3
AA-1128020	LLOYDS - SYNDICATE # 2020					0	8	0	8	10	0	10	0	10	3	0	0
AA-1120164	LLOYDS - SYNDICATE # 2088					(6)	6	0	0	0	(6)	6	0	6	3	0	0
AA-1128121	LLOYDS - SYNDICATE # 2121					(6)	90	0	84	101	(6)	107	0	107	3	0	5
AA-1120112	LLOYDS - SYNDICATE # 2232					0	23	0	23	27	0	27	0	27	3	0	1
AA-1120152	LLOYDS - SYNDICATE # 2357					(299)	299	0	0	0	(299)	299	0	299	3	0	14
AA-1120097	LLOYDS - SYNDICATE # 2468					133	1,228	246	1,115	1,338	133	1,205	0	1,205	3	0	58
AA-1128488	LLOYDS - SYNDICATE # 2488					0	221	44	177	212	0	212	0	212	3	0	10
AA-1128623	LLOYDS - SYNDICATE # 2623					133	2,315	0	2,448	2,937	133	2,804	0	2,804	3	0	135
AA-1128791	LLOYDS - SYNDICATE # 2791					(83)	2,544	0	2,461	2,953	(83)	3,036	0	3,036	3	0	146
AA-1128987	LLOYDS - SYNDICATE # 2987					(276)	1,951	390	1,285	1,542	(276)	1,818	0	1,818	3	0	87
AA-1120179	LLOYDS - SYNDICATE # 2988					(55)	88	0	33	40	(55)	95	0	95	3	0	5
AA-1129000	LLOYDS - SYNDICATE # 3000					145	439	88	496	595	145	450	0	450	3	0	22
AA-1120082	LLOYDS - SYNDICATE # 3010					0	3	0	3	4	0	4	0	4	3	0	0
AA-1129210	LLOYDS - SYNDICATE # 3210					0	16	0	16	19	0	19	0	19	3	0	1
AA-1120184	LLOYDS - SYNDICATE # 3268					0	54	0	54	65	0	65	0	65	3	0	3
AA-1120113	LLOYDS - SYNDICATE # 3334					(6)	6	0	0	0	(6)	6	0	6	3	0	0
AA-1120055	LLOYDS - SYNDICATE # 3623					149	15	0	164	197	149	48	0	48	3	0	2
AA-1120116	LLOYDS - SYNDICATE # 3902					(5)	403	0	398	477	(5)	482	0	482	3	0	23
AA-1126005	LLOYDS - SYNDICATE # 4000					10	36	0	46	55	10	45	0	45	3	0	2
AA-1120075	LLOYDS - SYNDICATE # 4020					(38)	607	0	569	683	(38)	721	0	721	3	0	35
AA-1120086	LLOYDS - SYNDICATE # 4141					0	88	0	88	106	0	106	0	106	3	0	5
AA-1126004	LLOYDS - SYNDICATE # 4444					(9)	1,188	0	1,179	1,415	(9)	1,424	0	1,424	3	0	68
AA-1126006	LLOYDS - SYNDICATE # 4472					69	455	91	433	520	69	451	0	451	3	0	22

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk								
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1126003	LLOYDS - SYNDICATE # 5000.....					0	118	24	94	113	0	113	0	113	3	0	5
AA-1120080	LLOYDS - SYNDICATE # 5151.....					944	609	122	1,431	1,717	944	773	0	773	3	0	37
AA-1120065	LLOYDS - SYNDICATE # 5555.....					115	126	0	241	289	115	174	0	174	3	0	8
AA-1120181	LLOYDS - SYNDICATE # 5886.....					(79)	148	0	69	83	(79)	162	0	162	3	0	8
AA-1120067	LLOYDS SYNDICATE # 4242.....					17	303	0	320	384	17	367	0	367	3	0	18
AA-1840000	MAPFRE INDUSTRIAL S A.....		479	0007		7,491	0	0	7,491	8,989	8,989	0	0	0	3	0	0
AA-1121410	mitsui sumitomo ins co (EUROPE) LTD.....					740	0	0	740	888	888	0	0	0	7	0	0
AA-1460100	NOUVELLE CIE DE REASSURANCES S.A.....		616	0009		616	1,067	0	1,683	2,020	0	2,020	616	1,404	2	25	58
AA-3190686	PARTNERRE GRP.....					0	0	0	0	0	0	0	0	0	2	0	0
AA-1240051	QBE EUROPE SA/NV.....					57	42	0	99	119	57	62	0	62	3	0	3
AA-1120481	QBE INSURANCE (EUROPE) LIMITED.....					56	723	145	634	761	56	705	0	705	3	0	34
AA-3190339	RENAISSANCE REINSURANCE LTD.....					(10)	10	0	0	0	(10)	10	0	10	2	0	0
AA-1120019	SCOR UK CO LTD.....					0	238	1	237	285	0	285	0	285	2	0	12
AA-1370020	SWISS RE INTERNATIONAL SE.....					162	636	127	671	805	162	643	0	643	2	0	26
AA-1121445	TOKIO MARINE EUROPE INS LTD.....					30	0	0	30	36	36	0	0	0	7	0	0
13-5616275	TRANSATLANTIC RE.....					(134)	134	0	0	0	(134)	134	0	134	2	0	5
AA-3190870	VALIDUS REINSURANCE LTD.....		4,905	0010		2,390	0	0	2,390	2,868	0	2,868	2,868	0	3	138	0
AA-1460185	WINTERHUR SCHWEIZERISCHE VERSGES AG.....					1,173	0	0	1,173	1,408	1,354	54	0	54	7	0	5
AA-1120049	XL CATLIN INS CO UK LTD.....					488	0	0	488	586	586	0	0	0	2	0	0
AA-1121575	YASUDA FIRE & MARINE INS CO OF EUROPE.....					0	759	0	759	911	0	911	0	911	7	0	91
1299999	Total Authorized Other Non-U.S. Insurers.....	0	13,944	XXX	0	41,486	160,294	5,959	195,821	234,985	34,166	200,819	10,312	190,507	XXX	462	9,173
1499999	Total Authorized Excluding Protected Cells.....	0	13,944	XXX	0	181,339	941,104	24,379	1,090,297	1,308,357	174,166	1,134,191	10,312	1,123,879	XXX	462	60,548
<b>Unauthorized Affiliates-U.S. Non-Pool - Captives</b>																	
20-2740839	WATCH HILL INSURANCE COMPANY.....					0	903	903	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1699999	Total Unauthorized Affiliates - U.S. Non-Pool - Captives.....	0	0	XXX	0	0	903	903	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1899999	Total Unauthorized Affiliates - U.S. Non-Pool - Total.....	0	0	XXX	0	0	903	903	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
<b>Unauthorized Affiliates-Other (Non-U.S.) - Captives</b>																	
AA-3190418	NEW PROVIDENCE MUTUAL LIMITED.....					0	930	930	0	0	0	0	0	0	6	0	0
1999999	Total Unauthorized Affiliates - Other (Non-U.S.) - Captives.....	0	0	XXX	0	0	930	930	0	0	0	0	0	0	XXX	0	0

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk								
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
<b>Unauthorized Affiliates-Other (Non-U.S.) - Other</b>																	
AA-3190411.	RISK ENGINEERING INSURANCE COMPANY LTD.....				79,632	93,730	0	0	93,730	112,476	34,692	77,784	77,784	0	6	3,889	0
2099999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Other.....	0	0	XXX	79,632	93,730	0	0	93,730	112,476	34,692	77,784	77,784	0	XXX	3,889	0
2199999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Total.....	0	0	XXX	79,632	93,730	930	930	93,730	112,476	34,692	77,784	77,784	0	XXX	3,889	0
2299999.	Total Unauthorized Affiliates.....	0	0	XXX	79,632	93,730	1,833	1,833	93,730	112,476	34,692	77,784	77,784	0	XXX	3,889	0
<b>Unauthorized Other U.S. Unaffiliated Insurers</b>																	
23.8	36-2763106.	AMERICAN PROTECTION INS CO.....				0	0	0	0	0	0	0	0	0	6	0	0
	03-0308160.	AMERICAN TRIUMVIRATE INS CO.....				0	34	34	0	0	0	0	0	0	6	0	0
	56-2427193.	BOLTON INSURANCE COMPANY.....				575	137	137	575	690	575	115	0	115	6	0	16
	01-0562383.	BUENA VISTA INSURANCE COMPANY.....				32,346	8,139	8,139	32,346	38,815	0	38,815	32,346	6,469	6	1,617	906
	03-0368411.	CIRCLETREE INSURANCE COMPANY.....				0	312	312	0	0	0	0	0	0	6	0	0
	61-1140366.	DRISK INSURANCE INC.....				1,914	79	79	1,914	2,297	0	2,297	1,914	383	6	96	54
	03-0461286.	EPIC INSURANCE COMPANY.....				0	161	161	0	0	0	0	0	0	6	0	0
	43-1351735.	H. C. INSURANCE CO.....				0	0	0	0	0	0	0	0	0	6	0	0
	35-2192889.	HEINZ NOBLE, INC.....				2,504	0	0	2,504	3,005	3,005	0	0	0	6	0	0
	02-0712840.	HIGHLAND PARK INSURANCE COMPANY.....				0	986	986	0	0	0	0	0	0	6	0	0
	03-0340924.	HILLBROOK INSURANCE COMPANY, INC.....				0	0	0	0	0	0	0	0	0	6	0	0
	03-0343780.	MIDDLESEX ASSURANCE CO. LTD.....				6,390	4,747	4,752	6,385	7,662	6,390	1,272	0	1,272	6	0	178
	03-0375422.	MOUNTAINVIEW INSURANCE COMPANY, INC.....				6,293	6,770	4,774	6,731	8,077	477	7,600	6,293	1,307	6	315	183
	54-1846993.	NISOURCE INSURANCE CORP, INC.....				0	362	362	0	0	0	0	0	0	6	0	0
	98-0357932.	NW RE LIMITED.....				(13)	0	0	0	0	0	0	0	0	6	0	0
	47-2606709.	RELSURE VERMONT, INC.....				600	319	319	600	720	600	120	0	120	6	0	17
	52-1952955.	RENAISSANCE REINS US INC.....				(15)	15	0	0	0	(15)	15	0	15	2	0	1
	33-1039138.	RISK MANAGEMENT ASSOCIATES.....				0	504	504	0	0	0	0	0	0	6	0	0
	20-4148226.	SENTINEL PROTECTION & INDEMNITY COMPANY.....				1,284	41,074	55	41,074	49,289	39,790	9,499	1,284	8,215	6	64	1,150
	94-1872743.	TECHNOLOGY ASSURANCE LIMITED.....				730	0	0	730	876	832	44	0	44	6	0	6
	51-0387023.	THOMSON REUTERS RISK MGMT INC.....				413	0	0	413	496	496	0	0	0	6	0	0
	03-0348076.	UT INSURANCE (VERMONT) INC.....				3,365	5,376	639	5,358	6,430	2,011	4,419	3,365	1,054	6	168	148
	76-0741131.	WHITE MOUNTAIN INS.....				6,511	9,062	6	9,062	10,874	2,551	8,323	6,511	1,812	6	326	254
	00-0000000.	WORLDWIDE RISK INS INC.....				0	37	37	0	0	0	0	0	0	6	0	0



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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25	26	27	Ceded Reinsurance Credit Risk								
		21	22	23	24				28	29	30	31	32	33	34	35	36
		Multiple Beneficiary Trusts	Letters of Credit	Issuing or Confirming Bank Reference Number	Single Beneficiary Trusts & Other Allowable Collateral	Total Funds Held, Payables & Collateral	Net Recoverable Net of Funds Held & Collateral	Applicable Sch. F Penalty (Col. 78)	Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	Stressed Recoverable (Col. 28 * 120%)	Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	Stressed Net Recoverable (Cols. 29 - 30)	Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	Reinsurer Designation Equivalent	Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
2399999	Total Unauthorized Other U.S. Unaffiliated Insurers.....	0	0	XXX	51,713	107,726	21,306	21,353	107,692	129,230	56,711	72,519	51,713	20,806	XXX	2,586	2,911
<b>Unauthorized Pools-Mandatory Pools</b>																	
AA-9991310	FLORIDA HURRICANE CATASTROPHE FUND.....					0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2499999	Total Unauthorized Pools - Mandatory Pools.....	0	0	XXX	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
<b>Unauthorized Pools-Voluntary Pools</b>																	
AA-9995032	MUTUAL MARINE OFFICE, INC.....					73,214	0	0	73,214	87,857	73,215	14,642	0	14,642	6	0	2,050
2599999	Total Unauthorized Pools - Voluntary Pools.....	0	0	XXX	0	73,214	0	0	73,214	87,857	73,215	14,642	0	14,642	XXX	0	2,050
<b>Unauthorized Other Non-U.S. Insurers</b>																	
98-0413961	ADIDAS INTERNATIONAL RE LIMITED (AIR).....					1,565	0	17	1,548	1,857	1,857	0	0	0	6	0	0
AA-1460002	AGRASSUR RE S.A.....					565	0	0	565	678	678	0	0	0	6	0	0
AA-5760051	AIG ASIA PACIFIC INS PTE LTD.....					140	0	0	140	168	168	0	0	0	3	0	0
AA-1120841	AIG EUROPE LIMITED.....					1,031	2,264	2,333	962	1,155	1,031	124	0	124	7	0	12
AA-1564107	AIG INS CO OF CANADA.....					0	0	0	0	0	0	0	0	0	3	0	0
AA-1440018	ALFA LAVAL FORSAKRINGS AB.....					0	774	774	0	0	0	0	0	0	6	0	0
AA-5760041	ALIN INSURANCE PTE LTD.....					0	3,658	3,658	0	0	0	0	0	0	6	0	0
AA-1930610	ALLIANZ AUSTRALIA LTD.....					0	407	407	0	0	0	0	0	0	6	0	0
AA-5320051	ALLIANZ GLOBAL CORP & SPECIALTY SE.....					0	11	11	0	0	0	0	0	0	6	0	0
AA-1320065	ALLIANZ GLOBAL CORPORATE & SPECIALTY (FR.....					184	484	617	51	61	61	0	0	0	6	0	0
AA-1344102	ALLIANZ GLOBAL CORPORATE & SPECIALTY SE.....					0	180	180	0	0	0	0	0	0	6	0	0
AA-5760049	ALLIANZ GLOBAL CORPORATE & SPECIALTY SE.....					73	223	223	73	88	73	15	0	15	2	0	1
AA-1560144	ALLIANZ GLOBAL RISK US Ins Co.....					3	182	182	3	4	3	1	0	1	2	0	0
AA-1340030	ALLIANZ VERSICHERUNGS AG.....					0	0	0	0	0	0	0	0	0	6	0	0
AA-3194128	ALLIED WORLD ASSURANCE COMPANY LTD.....		1,067	0012		1,067	1,389	1,389	1,067	1,280	0	1,280	1,067	213	3	51	10
AA-5760063	ALPRE INSURANCE PTE. LTD.....					0	1,295	1,295	0	0	0	0	0	0	6	0	0
AA-1460019	AMLIN AG.....		22,168	14,28		28,961	0	0	28,961	34,753	6,882	27,871	22,168	5,703	3	1,064	274
AA-1120147	ANCON INSURANCE COMPANY (UK) LIMITED.....					0	3	3	4	5	0	5	0	5	6	0	1
AA-1780091	ARCH REINS EUROPE UNDERWRITING LTD.....					128	63	63	128	154	128	26	0	26	6	0	4
AA-1560118	ARCH REINSURANCE COMPANY.....					15	41	41	15	18	15	3	0	3	2	0	0
AA-3194126	ARCH REINSURANCE LTD.....		383	0015		383	0	0	383	460	0	460	383	77	2	16	3

23.9

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

23.10

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk								
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-3191352	ASCOT REINS CO LTD.....					(33)	33	0	0	0	(33)	33	0	33	3	0	2
AA-1440023	ASSA ABLOY FORSAKRINGS AB.....					0	71	71	0	0	0	0	0	0	6	0	0
AA-2830001	ASSA CO DE SEGUROS SA.....					162	58	58	162	194	162	32	0	32	3	0	2
AA-5320033	ASSICURAZIONI GENARLI SPA.....					19	0	0	19	23	23	0	0	0	6	0	0
AA-1930043	AUSTRALIAN REINS POOL CORP.....					3,120	856	856	3,120	3,744	3,120	624	0	624	6	0	87
AA-1320012	AXA CORPORATE SOLUTIONS ASSUR.....					2	39	39	2	2	2	0	0	0	6	0	0
AA-1122027	AXA REINSURANCE UK PLC.....		17	0016		17	(4)	0	35	42	0	42	17	25	6	1	4
98-0351953	AXA XL BERMUDA.....		1,600	0017		1,086	2,832	2,832	1,086	1,303	(514)	1,817	1,600	217	6	80	30
AA-1784115	AXIS RE LIMITED.....					0	67	67	0	0	0	0	0	0	2	0	0
AA-1340045	BAYERISCHE RUCKVERSICHERUNG AG.....					103	0	0	103	124	124	0	0	0	6	0	0
AA-0060000	BBA GROUP INSURANCES LIMITED.....					0	1,927	1,927	0	0	0	0	0	0	6	0	0
AA-8310017	BELAIR INSURANCE COMPANY LIMITED.....					0	6	6	0	0	0	0	0	0	6	0	0
AA-1124141	BERKLEY INSURANCE COMPANY.....					0	7	7	0	0	0	0	0	0	2	0	0
63-0202590	BERKSHIRE HATHAWAY SPECIALTY INSURANCE.....					0	0	0	0	0	0	0	0	0	6	0	0
AA-1560126	BMC FINANCIAL INC.....					(167)	167	0	0	0	(167)	167	0	167	6	0	23
AA-3191197	BMC INSURANCE COMPANY LIMITED.....					16,625	0	0	16,625	19,950	18,164	1,786	0	1,786	6	0	250
AA-1120305	BRYANSTON INSURANCE CO. LTD.....					0	0	0	2	2	0	2	0	2	6	0	0
AA-3191390	CASTLE HARBOUR INSURANCE LIMITED.....					4	0	0	4	5	5	0	0	0	6	0	0
AA-3160059	CASUARINA INTERNATIONAL INSURANCE LTD.....					0	4	4	0	0	0	0	0	0	6	0	0
AA-3190190	CATERPILLAR INSURANCE CO LTD.....		760	0018		760	5,362	5,362	760	912	0	912	760	152	6	38	21
AA-9240028	CHINA CONTINENT PROPERTY & CASUALTY INS.....					0	0	0	0	0	0	0	0	0	6	0	0
AA-9240125	CHINA PACIFIC PROPERTY INS CO LTD.....					952	0	0	952	1,142	1,142	0	0	0	6	0	0
AA-3190002	CHUBB BERMUDA INS LTD.....					408	454	470	392	470	408	62	0	62	1	0	2
AA-1930014	CHUBB INS CO AUSTRALIA LTD.....					0	33	33	0	0	0	0	0	0	6	0	0
AA-1240002	CHUBB INS CO OF EUROPE.....					86	0	0	86	103	103	0	0	0	6	0	0
AA-1560196	CHUBB INSURANCE CO OF CANADA.....					0	112	112	0	0	0	0	0	0	1	0	0
AA-1370032	CLIMRE S.A.....					0	0	0	0	0	0	0	0	0	6	0	0
AA-1320035	COLISEE RE.....		3	0019		3	(1)	0	6	7	0	7	3	4	6	0	1
AA-3770377	COLLIERS BAY INSURANCE LIMITED.....					(7)	7	0	0	0	(7)	7	0	7	3	0	0
AA-5760054	COLTIVI INSURANCE PTE LTD.....					35,851	35,851	42	35,850	43,020	0	43,020	35,851	7,169	6	1,793	1,004

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk								
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1120191.	CONVEX INSURANCE UK LTD.....					(16)	16	0	0	0	(16)	16	0	16	4	0	1
AA-3194122.	DAVINCI REINSURANCE LTD.....					(7)	7	0	0	0	(7)	7	0	7	3	0	0
AA-1370033.	DS DMITH RE S.A.....					(7)	3,267	3,260	0	0	(7)	7	0	7	6	0	1
AA-1340085.	E+S RUCKVERSICHERUNGS AKLIENGESELSCHAFT...		958	0020		958	(302)	0	1,935	2,322	0	2,322	958	1,364	2	39	56
AA-3190181.	ELCO INSURANCE CO LTD.....					2,537	0	0	2,537	3,044	3,044	0	0	0	6	0	0
AA-3160135.	ELDORADO GOLD INSURANCE CORP.....					88	0	0	88	106	106	0	0	0	6	0	0
AA-1370150.	ELECTRO RE.....					0	24	24	0	0	0	0	0	0	6	0	0
AA-3191180.	ELGO INSURANCE COMPANY LTD.....					2,527	0	0	2,527	3,032	3,032	0	0	0	6	0	0
AA-3190410.	EPIC INSURANCE COMPANY LIMITED.....					1,306	0	0	1,306	1,567	1,567	0	0	0	6	0	0
AA-1220030.	ERSTE ALLGEMEINE VERS.AG.....		187	0021		187	(15)	0	488	586	0	586	187	399	6	9	56
AA-1440009.	ESSITY FORSAKRINGSAKTIEBOLAG (ESSITY INS.....					0	220	220	0	0	0	0	0	0	6	0	0
AA-3191347.	ESTRELLA INSURANCE COMPANY LTD.....					0	404	404	0	0	0	0	0	0	6	0	0
AA-3770372.	ETHANOL RISK MANAGEMENT SPC, Ltd.....		2,168	0022		2,194	125	125	2,194	2,633	26	2,607	2,168	439	6	108	61
AA-5760067.	FMG INSURANCE SINGAPORE PTE LT.....					5,064	0	0	5,064	6,077	5,640	437	0	437	6	0	61
AA-1080011.	GARLAN INSURANCE LIMITED.....					247	1,420	1,422	245	294	247	47	0	47	6	0	7
AA-1780117.	GD INSURANCE COMPANY DAC.....					0	26	26	0	0	0	0	0	0	6	0	0
AA-1460060.	GEN REINS CORP (EUROPE) AG.....					(10)	71	61	0	0	(10)	10	0	10	6	0	1
AA-1220035.	GEN RUCKVERSICHERUNG AG.....		68	0023		68	(6)	0	172	206	0	206	68	138	6	3	19
AA-1930285.	GENERAL REINS AUSTRALIA LTD.....					619	608	608	619	743	619	124	0	124	1	0	4
AA-1340145.	GENERAL REINSURANCE AG.....					161	586	586	161	193	161	32	0	32	1	0	1
00-0000000.	GENERAL REINSURANCE AG.....					0	0	0	0	0	0	0	0	0	6	0	0
AA-1360020.	GENERALI ITALIA SPA.....					65	0	2	63	76	76	0	0	0	3	0	0
AA-1370049.	GIF RE S.A.....					0	190	190	0	0	0	0	0	0	6	0	0
AA-1464111.	GLACIER REINSURANCE LTD.....					616	0	0	1,683	2,020	616	1,404	0	1,404	6	0	197
AA-3191174.	GLAXOSMITHKLINE INSURANCE LTD.....					8	353	354	7	9	8	1	0	1	6	0	0
AA-1080004.	GLOBAL RISK UNDERWRITERS (BERMUDA) LTD.....					4,526	6,797	6,831	4,492	5,390	4,526	864	0	864	6	0	121
AA-8310001.	GMF INSURANCE CO LTD.....					0	5	5	0	0	0	0	0	0	6	0	0
AA-3160230.	GREENHEART INSURANCE CO. LTD.....					9	2,461	2,461	9	11	9	2	0	2	6	0	0
AA-0050693.	GROVE INSURANCE COMPANY LTD.....					0	0	0	0	0	0	0	0	0	6	0	0

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk								
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-3191190	HAMILTON RE, LTD.....					(63)	146	83	0	0	(63)	63	0	63	6	0	9
AA-1560483	HANNOVER RUCKVERSICHERUNGS AKTIENGESELLS					113	10	10	113	136	113	23	0	23	2	0	1
AA-1340129	HANSEATICA RUCKVERSICHERUNGS AG.....		663	0024		663	(196)	0	1,349	1,619	0	1,619	663	956	6	33	134
AA-1340093	HDI GLOBAL SE.....					37	88	103	22	27	27	0	0	0	3	0	0
AA-1340106	HDI GLOBAL SE.....		1,728	0025		2,442	0	52	2,390	2,868	1,122	1,746	1,728	18	3	83	1
AA-1580078	HDI-GERLING INDUSTRIE VERSICHERUNG AG.....					109	27	40	96	115	109	6	0	6	3	0	0
AA-1490002	HELVETIA SCHWEIZERISCHE.....					26	0	0	26	31	31	0	0	0	6	0	0
AA-1460080	HELVETIA SWISS.....					177	3,875	3,875	177	212	177	35	0	35	6	0	5
AA-3190875	HISCOX (BERMUDA) LTD.....					1,111	0	0	1,111	1,333	(490)	1,823	1,823	0	3	88	0
AA-1340190	HOCHRHEIN INTERNATIONALE RUCKV.....		3,653	0026		3,653	24	24	10,377	12,452	0	12,452	3,653	8,799	6	183	1,232
AA-2230425	I.R.B. BRASIL RESSEGUROS SA.....					132	0	0	132	158	158	0	0	0	3	0	0
AA-3160136	ICI ASSURANCE LIMITED.....					0	0	0	0	0	0	0	0	0	6	0	0
AA-1370023	IMERYS RE LIMITED.....					745	59	59	745	894	745	149	0	149	6	0	21
23-0723970	INSURANCE COMPANY OF NORTH AMERICA, TAIW.....					361	41	41	361	433	361	72	0	72	1	0	3
AA-5480000	INTERPHARMA RISK MGMT LTD (IRM.....					340	0	1	339	407	407	0	0	0	6	0	0
AA-1370034	KERING RE.....					319	4,702	5,021	0	0	0	0	0	0	6	0	0
AA-0000000	KEYSTONE PF.....					0	0	0	0	0	(3,204)	3,204	3,204	0	6	160	0
AA-1580050	KYOEI MUTUAL FIRE AND MARINE INS. CO.....					0	0	0	56	67	0	67	0	67	6	0	9
AA-5760046	LENOVO INSURANCE COMPANY PTE LTD.....					0	1,624	1,624	0	0	0	0	0	0	6	0	0
AA-1560051	LIBERTY INS CO OF CANADA.....					0	37	37	0	0	0	0	0	0	3	0	0
AA-1560717	LIBERTY INS CO OF CANADA.....					11	89	89	11	13	11	2	0	2	6	0	0
AA-1780043	LIBERTY INTERNATIONAL.....					0	373	373	0	0	0	0	0	0	6	0	0
AA-1844116	MAPFRE GLOBAL RISKS, COMPANIA INTERNACIO.....					(1)	39	38	0	0	(1)	1	0	1	6	0	0
AA-3190669	MARIAS FALLS INSURANCE COMPANY LTD.....					538	3,599	3,651	486	583	538	45	0	45	6	0	6
AA-3194145	MARSHALL INSURANCE GROUP LTD.....					5	296	296	5	6	5	1	0	1	6	0	0
AA-3190279	MILLER INSURANCE COMPANY LTD.....		5,000	0027		5,053	0	0	5,053	6,064	2,887	3,177	3,177	0	6	159	0
AA-3160122	MONTICELLO INSURANCE LIMITED.....					526	526	149	526	631	0	631	526	105	6	26	15
AA-1340165	MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT		132,735	0029		69,694	0	0	69,694	83,632	9,809	73,823	73,823	0	2	3,027	0

23.12

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk								
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1931000.	MUNICH REINSURANCE CO. OF AUSTRALIA LTD.....					0	7	7	0	0	0	0	0	0	6	0	0
AA-1560600.	MUNICH REINSURANCE CO. OF CANADA.....					26	83	83	26	31	26	5	0	5	2	0	0
AA-1120011.	MUNICH REINSURANCE COMPANY (UK) GENERAL.....					141	614	616	139	167	141	26	0	26	6	0	4
AA-1121022.	NAC REINSURANCE INTERNATIONAL LIMITED.....					0	0	0	0	0	0	0	0	0	6	0	0
AA-5760061.	NEMRE INSURANCE PTE LTD.....					0	288	288	0	0	0	0	0	0	6	0	0
AA-1370024.	NEXANS RE.....					42	36	36	42	50	42	8	0	8	6	0	1
AA-3770374.	NEXUS LIMITED.....					127	175	198	104	125	125	0	0	0	6	0	0
AA-1780029.	NOBLE INSURANCE CO LTD.....					0	0	0	0	0	0	0	0	0	6	0	0
AA-3190128.	OIL CASUALTY INSURANCE, LTD.....					16	257	257	16	19	16	3	0	3	4	0	0
AA-3190131.	OWENS INSURANCE LTD.....					0	4	4	0	0	0	0	0	0	6	0	0
AA-1370029.	PRINTEMPS REASSURANCE SA.....					0	13	13	0	0	0	0	0	0	6	0	0
AA-5760006.	PARTNER REINS ASIA PTE LTD.....					0	0	0	0	0	0	0	0	0	6	0	0
AA-1780078.	PARTNER REINSURANCE EUROPE SE.....		281	0030		68	0	0	68	82	82	0	0	0	2	0	0
AA-3191290.	PELICAN INSURANCE LIMITED.....					6	190	190	6	7	6	1	0	1	6	0	0
AA-9240100.	PEOPLE'S INSURANCE OF CHINA.....					0	498	498	0	0	0	0	0	0	6	0	0
AA-1780097.	PHILIP MORRIS INTL INS (IRELAND) LTD.....					7,090	0	58	7,032	8,439	8,439	0	0	0	6	0	0
AA-9240019.	PICC PROPERTY AND CASUALTY CO.....					3	0	1	2	3	3	0	0	0	6	0	0
00-0000000.	PIRELLI GROUP REINSURANCE COMPANY SA.....					0	5	5	0	0	0	0	0	0	6	0	0
AA-1460028.	PLASTIC OMNIUM RE AG.....					154	1,245	1,246	153	184	154	30	0	30	6	0	4
AA-1374107.	POLYRE.....					113	319	379	53	64	64	0	0	0	6	0	0
AA-1340004.	R+V VERSICHERUNG AG RUCKVERSICHERUNG.....					0	0	0	0	0	0	0	0	0	6	0	0
AA-1370037.	RECTICEL RE.....					24	9	11	22	26	24	2	0	2	6	0	0
AA-1464109.	RELX RISKS SA.....					0	13	13	0	0	0	0	0	0	6	0	0
AA-1340022.	REVIUM RUCKVERSICHERUNG AG.....					0	7	7	0	0	0	0	0	0	6	0	0
AA-3160102.	RIVERVIEW INSURANCE CO LTD.....					1,565	2,975	301	2,975	3,570	1,410	2,160	1,565	595	6	78	83
98-1291066.	ROOSEVELT INSURANCE COMPANY, LTD.....					4	403	403	4	5	4	1	0	1	6	0	0
AA-1370026.	ROQUETTE RE S.A.....					250	1,842	1,842	250	300	0	300	250	50	6	13	7
11-3723330.	ROYAL & SUN ALLIANCE GLOBAL.....					31	0	0	31	37	37	0	0	0	6	0	0
AA-5420022.	SAMSUNG FIRE & MARINE INS CO LTD.....					739	0	0	739	887	887	0	0	0	6	0	0

23.13

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk								
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1440021.	SANDVIK FORSAKRINGS AB.....					24	0	0	24	28	28	0	0	0	6	0	0
AA-3191114.	SATURN INSURANCE COMPANY LTD.....		1,490	0031		76	0	0	76	91	0	91	91	0	6	5	0
AA-1460125.	SCHWEIZERISCHE MOBILIAR VERSICHERUNGSGES..					27	0	2	25	30	30	0	0	0	6	0	0
AA-1320031.	SCOR GLOBAL P&C SE.....					247	40	40	247	296	247	49	0	49	6	0	7
AA-5320002.	SCOR RE CO (ASIA) LTD.....					0	49	49	0	0	0	0	0	0	6	0	0
AA-1320275.	SCOR VIE.....					(24)	0	0	0	0	0	0	0	0	6	0	0
AA-1370038.	SERECO RE S.A.....					0	9	9	0	0	0	0	0	0	6	0	0
AA-3770410.	SEVEN MILE BEACH INS CO LTD.....					0	9,235	9,235	0	0	0	0	0	0	6	0	0
AA-5760059.	SIRE INSURANCE PTE LTD.....					0	746	746	0	0	0	0	0	0	6	0	0
AA-1444103.	SKF REINSURANCE COMPANY LTD.....				216	216	804	804	216	259	0	259	216	43	6	11	6
AA-3194212.	SOBRAL LIMITED.....					15	630	630	15	18	15	3	0	3	6	0	0
AA-1370031.	SOLVAY HORTENSIA S.A.....				3,197	4,662	789	789	4,662	5,594	1,465	4,129	3,197	932	6	160	131
AA-1374103.	SOMALRE SOCIETE DE REASSURANCE SOMMER AL.					850	169	169	850	1,020	850	170	0	170	6	0	24
AA-5760056.	SOMPO INS SINGAPORE PTE LTD.....					0	298	298	0	0	0	0	0	0	6	0	0
AA-1121576.	SOMPO JAPAN INS CO of EUROPE LTD.....					18	82	82	18	22	18	4	0	4	6	0	1
AA-5780018.	SOMPO JAPAN NIPPONKOA.....					0	0	0	0	0	0	0	0	0	6	0	0
AA-1420110.	SPAREBANK 1 SKADEFORSIKRING AKTISESKAB.....					10	(3)	0	20	24	10	14	0	14	6	0	2
AA-1780062.	SQUARDRON.....					116	653	653	116	139	116	23	0	23	6	0	3
AA-1370036.	ST LOUIS RE S.A.....					0	0	0	0	0	0	0	0	0	6	0	0
AA-5760064.	STARR INTL INS (SINGAPORE) PTE., LTD.....					0	55	55	0	0	0	0	0	0	6	0	0
AA-1930900.	STATE GOV. INS. OFFICE OF W. AUSTRALIA.....					0	0	0	36	43	0	43	0	43	6	0	6
AA-1370043.	SUEZ RE S.A.....					174	0	0	174	209	181	28	0	28	6	0	4
AA-3192080.	SUFFOLK INSURANCE LTD.....		1,500	0032		2,515	0	20	2,495	2,994	1,476	1,518	1,500	18	6	75	3
AA-1121395.	SUMITOMO MARINE & FIRE INS CO (EUROPE) L.....					82	0	0	82	98	98	0	0	0	6	0	0
AA-1121397.	SUN ALLIANCE AND LONDON INS PLC.....					0	3,108	3,108	0	0	0	0	0	0	6	0	0
AA-1280003.	SWISS RE DENMARK.....		1,486	0033		1,486	(291)	0	3,423	4,108	0	4,108	1,486	2,622	6	74	367
AA-1370021.	SWISS RE EUROPE S.A.....					11	131	131	11	13	11	2	0	2	2	0	0
AA-1360240.	SWISS RE ITALIA S P A.....		478	0034		478	(81)	0	1,153	1,384	0	1,384	478	906	6	24	127
AA-1460146.	SWISS REINSURANCE CO.....		19	0035		98	165	165	109	131	79	52	19	33	2	1	1

23.14

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk								
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1121400	SWISS REINSURANCE COMPANY (UK) LTD.....					5	0	0	5	6	6	0	0	0	6	0	0
AA-1560160	SWISS REINSURANCE COMPANY CANADA.....					589	216	216	589	707	589	118	0	118	6	0	16
AA-1340218	TELA VERSICHERUNG AG.....		1	0036		0	0	0	0	0	0	0	0	0	6	0	0
AA-3191220	TELLURIDE INSURANCE LTD.....				1,204	1,204	2	2	1,204	1,445	0	1,445	1,204	241	6	60	34
AA-3190305	THE GROVE INSURANCE COMPANY LIMITED.....				37	104	22	22	104	125	67	58	37	21	6	2	3
AA-1580100	TOKIO MARINE & NICHIDO FIRE INS CO LTD.....					548	0	0	548	658	658	0	0	0	1	0	0
AA-2730049	TOKIO MARINE COMPANIA DE SEGUR.....					0	0	0	0	0	0	0	0	0	6	0	0
AA-3160151	TORINO RE LIMITED.....				6,692	6,691	7,665	7,666	6,690	8,028	(1)	8,029	6,692	1,337	6	335	187
AA-3190187	TRAFFORD PARK INS.....					5	1,517	1,517	5	6	5	1	0	1	6	0	0
AA-1120077	TRANSFERCOM LIMITED.....		1,311	0037		1,311	(254)	0	3,060	3,672	0	3,672	1,311	2,361	6	66	331
AA-1120159	TRANSRE LONDON LIMITED.....					50	41	41	50	60	50	10	0	10	6	0	1
AA-3194227	TRELLEBORG INSURANCE LIMITED.....					109	75	75	109	131	109	22	0	22	6	0	3
AA-1440043	TRYGG HANSA INS CO LTD.....		329	0038		329	(21)	0	920	1,104	0	1,104	329	775	6	16	109
AA-3771000	UNITED INSURANCE CO.....					0	218	218	0	0	0	0	0	0	6	0	0
AA-1490003	W.R. BERKLEY EUROPE AG.....					0	0	0	0	0	0	0	0	0	6	0	0
AA-3190186	WHITE ROCK INS (SAC) LTD.....		1,500	0039		908	0	0	908	1,090	450	640	640	0	6	32	0
AA-3190231	WINGFOOT INS CO LTD.....				24,949	24,959	653	653	24,959	29,951	10	29,941	24,949	4,992	6	1,247	699
AA-3191315	XL BERMUDA LTD.....					314	0	3	311	373	373	0	0	0	6	0	0
AA-1121547	XL INSURANCE COMPANY LTD.....					6	0	0	6	7	7	0	0	0	2	0	0
AA-1460020	XL INSURANCE COMPANY SE.....					134	0	2	132	159	159	0	0	0	2	0	0
00-0000000	XL INSURANCE COMPANY SE.....					62	0	0	62	74	74	0	0	0	6	0	0
AA-1780072	XL RE EUROPE PLC.....					0	3	3	0	0	0	0	0	0	2	0	0
AA-3190757	XL RE LTD.....					0	0	0	0	0	0	0	0	0	6	0	0
AA-1324102	ZURICH.....					80	0	0	80	96	96	0	0	0	6	0	0
AA-1460190	ZURICH INS CO LTD.....		74	0041		50	0	0	50	60	60	0	0	0	2	0	0
AA-1120018	ZURICH INS PLC.....					271	0	8	263	315	315	0	0	0	6	0	0
AA-1560999	ZURICH INSURANCE COMPANY.....					75	201	201	75	90	75	15	0	15	6	0	2
AA-1780059	ZURICH INSURANCE PLC SECURSAL.....					0	1,566	1,566	0	0	0	0	0	0	2	0	0
AA-1120001	ZURICH SPECIALTIES LONDON LTD.....					180	0	0	180	216	216	0	0	0	6	0	0

23.15

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Collateral				25 Total Funds Held, Payables & Collateral	26 Net Recoverable Net of Funds Held & Collateral	27 Applicable Sch. F Penalty (Col. 78)	Ceded Reinsurance Credit Risk								
		21 Multiple Beneficiary Trusts	22 Letters of Credit	23 Issuing or Confirming Bank Reference Number	24 Single Beneficiary Trusts & Other Allowable Collateral				28 Total Amount Recoverable from Reinsurers Less Penalty (Cols. 15 - 27)	29 Stressed Recoverable (Col. 28 * 120%)	30 Reinsurance Payable & Funds Held (Cols. 17 + 18 + 20; Not in Excess of Col. 29)	31 Stressed Net Recoverable (Cols. 29 - 30)	32 Total Collateral (Cols. 21 + 22 + 24; Not in Excess of Col. 31)	33 Stressed Net Recoverable Net of Collateral Offsets (Cols. 31 - 32)	34 Reinsurer Designation Equivalent	35 Credit Risk on Collateralized Recoverables (Col. 32 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)	36 Credit Risk on Uncollateralized Recoverables (Col. 33 * Factor Applicable to Reinsurer Designation Equivalent in Col. 34)
AA-1340017.	ZURICH VERSICHERUNG AG.....	.....	.....	.....	.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....6	.....0	.....0
2699999.	Total Unauthorized Other Non-U.S. Insurers.....	.....0	.....181,627	...XXX...	.....155,273	.....261,111	.....89,086	.....90,860	.....275,486	.....330,583	.....85,209	.....245,374	.....197,791	.....47,583	...XXX...	.....9,159	.....5,920
2899999.	Total Unauthorized Excluding Protected Cells.....	.....0	.....181,627	...XXX...	.....286,618	.....535,781	.....112,225	.....114,047	.....550,121	.....660,146	.....249,827	.....410,318	.....327,288	.....83,031	...XXX...	.....15,634	.....10,882
<b>Certified Other Non-U.S. Insurers</b>																	
CR-3194126	ARCH REINSURANCE LTD.....	.....	.....2,830	.....0042	.....	.....6,400	.....11,006	.....0	.....17,406	.....20,887	.....3,570	.....17,317	.....2,830	.....14,487	.....2	.....116	.....594
CR-3194130	ENDURANCE SPECIALTY INS LTD.....	.....100	.....	.....	.....	.....100	.....142	.....0	.....242	.....290	.....0	.....290	.....100	.....190	.....2	.....4	.....8
CR-1340125	HANNOVER RUCKVERSICHERUNGS AG.....	.....7,000	.....2,213	.....0043	.....	.....17,990	.....58,148	.....0	.....76,138	.....91,365	.....8,777	.....82,588	.....9,213	.....73,375	.....2	.....378	.....3,008
CR-1460146	SWISS REINSURANCE CO.....	.....	.....	.....	.....2,180	.....15,556	.....20,883	.....1,263	.....35,176	.....42,211	.....13,376	.....28,835	.....2,180	.....26,655	.....2	.....89	.....1,093
CR-1460023	TOKIO MILLENIUM RE LTD.....	.....	.....	.....	.....	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....0	.....1	.....0	.....0
4099999.	Total Certified Other Non-U.S. Insurers.....	.....7,100	.....5,043	...XXX...	.....2,180	.....40,046	.....90,179	.....1,263	.....128,962	.....154,754	.....25,723	.....129,031	.....14,323	.....114,708	...XXX...	.....587	.....4,703
4299999.	Total Certified Excluding Protected Cells.....	.....7,100	.....5,043	...XXX...	.....2,180	.....40,046	.....90,179	.....1,263	.....128,962	.....154,754	.....25,723	.....129,031	.....14,323	.....114,708	...XXX...	.....587	.....4,703
4399999.	Total Authorized, Unauthorized & Certified Excl Prot Cells.....	.....7,100	.....200,614	...XXX...	.....288,798	.....757,166	.....1,143,508	.....139,689	.....1,769,380	.....2,123,256	.....449,716	.....1,673,540	.....351,923	.....1,321,617	...XXX...	.....16,683	.....76,132
9999999.	Totals (Sum of 4399999 and 4499999).....	.....7,100	.....200,614	...XXX...	.....288,798	.....757,166	.....1,143,508	.....139,689	.....1,769,380	.....2,123,256	.....449,716	.....1,673,540	.....351,923	.....1,321,617	...XXX...	.....16,683	.....76,132

23.16



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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						43	44	45	46	47	48	49	50	51	52	53
		37	Overdue															
			38	39	40	41	42											
		Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 /(Cols. 46 + 48))	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
<b>Authorized Affiliates-U.S. Intercompany Pooling</b>																		
05-0254496	AFFILIATED FM INSURANCE COMPANY.....	3,253					0	3,253			3,253	0		0.0	0.0	0.0	YES...	0
05-0284861	APPALACHIAN INSURANCE COMPANY.....	11,142					0	11,142			11,142	0		0.0	0.0	0.0	YES...	0
0199999	Total Authorized Affiliates - U.S. Intercompany Pooling.....	14,395	0	0	0	0	0	14,395	0	0	14,395	0	0	0.0	0.0	0.0	...XXX.	0
<b>Authorized Affiliates-U.S. Non-Pool - Other</b>																		
05-0254496	AFFILIATED FM INSURANCE COMPANY.....	(5,590)					0	(5,590)			(5,590)	0		0.0	0.0	0.0	YES...	0
0399999	Total Authorized Affiliates - U.S. Non-Pool - Other.....	(5,590)	0	0	0	0	0	(5,590)	0	0	(5,590)	0	0	0.0	0.0	0.0	...XXX.	0
0499999	Total Authorized Affiliates - U.S. Non-Pool - Total.....	(5,590)	0	0	0	0	0	(5,590)	0	0	(5,590)	0	0	0.0	0.0	0.0	...XXX.	0
0899999	Total Authorized Affiliates.....	8,805	0	0	0	0	0	8,805	0	0	8,805	0	0	0.0	0.0	0.0	...XXX.	0
<b>Authorized Other U.S. Unaffiliated Insurers</b>																		
95-2371728	ACE AMERICAN INSURANCE COMPANY.....	19		21	258	270	549	568			568	528	8	96.7	91.7	47.5	NO.....	0
06-0237820	ACE PROPERTY & CASUALTY INS CO.....	4				216	216	220	216	216	4	0	30	98.2	0.0	98.2	YES.....	0
25-1118791	AIG PROPERTY CASUALTY COMPANY.....					11	11	11			11	11		100.0	100.0	100.0	NO.....	0
95-3187355	ALLIANZ GLOBAL RISKS US INSURANCE COMPAN.....	7		511	385	232	1,128	1,135			1,135	617	9	99.4	53.9	20.4	NO.....	0
06-1182357	ALLIED WORLD INS CO.....	1		4		41	45	46			46	41		97.8	89.1	89.1	NO.....	0
36-2661954	AMERICAN AGRICULTURAL INSURANCE COMPANY...	892		391			391	1,283			1,283	0	78	30.5	0.0	0.0	YES.....	0
59-0593886	AMERICAN BANKERS INS CO OF FLA.....	150	(44)	11			(33)	117			117	0		(28.2)	0.0	0.0	YES.....	0
25-1118523	AMERICAN GENERAL LIFE INS CO OF DELAWARE.....						0	0			0	0		0.0	0.0	0.0	YES.....	0
13-5124990	AMERICAN HOME ASSURANCE COMPANY.....						0	0			0	0		0.0	0.0	0.0	YES.....	0
38-0829210	AMERISURE MUTUAL INSURANCE COMPANY.....	6		4			4	10			10	0	1	40.0	0.0	0.0	YES.....	0
13-3023897	ANEX SYNDICATE INC.....						0	0			0	0		0.0	0.0	0.0	YES.....	0
43-0990710	ARCH INSURANCE COMPANY.....				38		38	38			38	38		100.0	100.0	0.0	NO.....	0
06-1430254	ARCH REINSURANCE COMPANY.....					5	5	5			5	5	773	100.0	0.6	100.0	YES.....	5
36-2545393	ARCH SPECIALTY INSURANCE COMPANY.....						0	0			0	0		0.0	0.0	0.0	YES.....	0
13-5358230	ARROWOOD INDEMNITY CO.....	15		10			10	25			25	0	20	40.0	0.0	0.0	YES.....	0
75-2344200	ASPEN AMERICA INS CO.....						0	0			0	0		0.0	0.0	0.0	YES.....	0
13-2963258	AVIVA INS CO OF CN.....						0	0			0	0		0.0	0.0	0.0	YES.....	0
39-1338397	AXIS INS CO.....	1					0	1			1	0		0.0	0.0	0.0	YES.....	0
51-0434766	AXIS REINSURANCE COMPANY.....						0	0			0	0		0.0	0.0	0.0	YES.....	0
47-0574325	BERKLEY INSURANCE COMPANY.....	2,114	11			1	12	2,126			2,126	1	1,266	0.6	0.0	0.0	YES.....	1

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						43	44	45	46	47	48	49	50	51	52	53
		37	Overdue															
			38	39	40	41	42											
Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50		
26-1599479.	BERKSHIRE HATHAWAY.....						0	0		0	0	0	0.0	0.0	0.0	YES	0	
63-0202590.	BERKSHIRE HATHAWAY SPECIALTY INSURANCE.....	3				1	1	4		4	1	1	25.0	20.0	25.0	NO	0	
31-0542366.	CINCINNATI INSURANCE CO.....						0	0		0	0	0	0.0	0.0	0.0	YES	0	
13-5010440.	CONTINENTAL INSURANCE COMPANY.....						0	0		0	0	34	0.0	0.0	0.0	YES	0	
37-0807507.	COUNTRY MUTUAL INSURANCE COMPANY.....	137					0	137		137	0	81	0.0	0.0	0.0	YES	0	
38-2145898.	DORINCO REINSURANCE COMPANY.....						0	0		0	0		0.0	0.0	0.0	YES	0	
39-0264050.	EMPLOYERS INSURANCE OF WAUSAU.....						0	0		0	0		0.0	0.0	0.0	YES	0	
42-0234980.	EMPLOYERS MUTUAL CASUALTY COMPANY.....	348					0	348		348	0	209	0.0	0.0	0.0	YES	0	
35-2293075.	ENDURANCE ASSURANCE CORP.....	2,423			19	1	20	2,443		2,443	20	1,914	0.8	0.5	0.0	YES	20	
22-2005057.	EVEREST REINSURANCE COMPANY.....	5,968	63	2			65	6,033		6,033	0	3,607	1.1	0.0	0.0	YES	0	
15-0302550.	EXCELSIOR INSURANCE CO.....	3		2		1	3	6		6	1	6	50.0	8.3	16.7	YES	1	
13-1963496.	FEDERAL INSURANCE CO.....						0	0		0	0		0.0	0.0	0.0	YES	0	
13-2673100.	GENERAL REINSURANCE CORPORATION.....	18,162	212	8		(53)	167	18,329		18,329	0	12,758	0.9	0.0	(0.3)	YES	0	
13-3029255.	GENERAL SECURITY NATIONAL INSURANCE COMP... ..	15					0	15		15	0	29	0.0	0.0	0.0	YES	0	
13-1958482.	GENERAL STAR NATIONAL INS. CO.....	197	34	22		68	124	321	68	68	0	332	38.6	0.0	21.2	YES	0	
13-5617450.	GENERALI US BRANCH.....	12	2	4			6	18		18	0		33.3	0.0	0.0	YES	0	
31-0501234.	GREAT AMERICAN INSURANCE COMPANY.....						0	0		0	0		0.0	0.0	0.0	YES	0	
06-0383750.	HARTFORD FIRE INSURANCE COMPANY.....						0	0		0	0		0.0	0.0	0.0	YES	0	
30-0409219.	HDI GLOBAL INSURANCE COMPANY.....						0	0		0	0		0.0	0.0	0.0	YES	0	
74-2195939.	HOUSTON CASUALTY CO.....					3	3	3		3	3		100.0	100.0	100.0	NO	0	
13-3077651.	ICM ISURANCE COMPANY.....						0	0		0	0		0.0	0.0	0.0	YES	0	
23-0723970.	INSURANCE COMPANY OF NORTH AMERICA.....			71	1	252	324	324		324	253		100.0	78.1	77.8	NO	0	
13-3046844.	INTERNATIONAL AMERICAN SYNDICATE.....						0	0		0	0		0.0	0.0	0.0	YES	0	
34-1699321.	IRONWOOD INSURANCE COMPANY.....						0	0		0	0		0.0	0.0	0.0	YES	0	
30-0875959.	LAMORAK INS CO.....						0	0		0	0		0.0	0.0	0.0	YES	0	
25-1149494.	LEXINGTON INS CO.....					(78)	(78)	(78)		(78)	0		100.0	0.0	100.0	YES	0	
04-1543470.	LIBERTY MUTUAL INSURANCE COMPANY.....	288	6	82		294	382	670		670	376	31	57.0	53.6	43.9	NO	0	
36-3347420.	MAPFRE INSURANCE CO.....	104		22		300	322	426		426	300		75.6	70.4	70.4	NO	0	
22-3818012.	MITSUI SUMITOMO INS CO OF AMER.....						0	0		0	0		0.0	0.0	0.0	YES	0	

24.1

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						43	44	45	46	47	48	49	50	51	52	53	
		37	Overdue																Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)
			38	39	40	41	42												
Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)		Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50			
13-3467153.	MITSUI SUMITOMO INSURANCE USA INC.....					0	0		0	0		0	0.0	0.0	0.0	YES	0		
13-4924125.	MUNICH REINSURANCE AMERICA INC.....					21	21		21			100.0	100.0	100.0	100.0	NO	0		
38-0865250.	NATIONAL CASUALTY COMPANY.....	3				(5)	(5)		(2)		45	250.0	0.0	250.0	250.0	YES	0		
47-0355979.	NATIONAL INDEMNITY COMPANY.....	58		11		165	176		234			75.2	70.5	70.5	NO	0			
36-2403971.	NATIONAL LIABILITY & FIRE.....					0	0		0			0.0	0.0	0.0	0.0	YES	0		
25-0687550.	NATIONAL UNION FIRE INS CO OF PITTSBURGH.....	8		37	3	29	69		77			89.6	0.9	37.7	YES	32			
31-4177110.	NATIONWIDE MUTUAL FIRE INSURANCE COMPANY...	2	3				3		5			60.0	0.0	0.0	0.0	YES	0		
31-4177100.	NATIONWIDE MUTUAL INSURANCE COMPANY.....					0	0		0			0.0	0.0	0.0	0.0	YES	0		
47-0698507.	ODYSSEY REINSURANCE CO.....	10				0	0		10			0.0	0.0	0.0	0.0	YES	0		
23-1502700.	ONEBEACON INSURANCE COMPANY.....	12			3	59	62		74	56	56	83.8	11.8	79.7	YES	6			
13-2919779.	PEERLESS INDEMNITY INSURANCE COMPANY.....	127	6	5			11		138			8.0	0.0	0.0	0.0	YES	0		
23-1642962.	PENNSYLVANIA MANUFACTURERS ASSOC INS.....	98					0		98			0.0	0.0	0.0	0.0	YES	0		
13-1188550.	PUBLIC SERVICE MUTUAL INSURANCE COMPANY.....						0		0			0.0	0.0	0.0	0.0	YES	0		
23-1641984.	QBE REINSURANCE CORP.....	2,124	22	1			23		2,147			1.1	0.0	0.0	0.0	YES	0		
37-0915434.	RLI INSURANCE COMPANY.....	11					0		11			0.0	0.0	0.0	0.0	YES	0		
16-0366830.	RSUII INDEMNITY.....						0		0			0.0	0.0	0.0	0.0	YES	0		
75-1444207.	SCOR REINSURANCE COMPANY.....	1,720	35	2	76	1,870	1,983		3,703			53.6	40.3	50.5	NO	0			
39-0333950.	SENTRY INSURANCE A MUTUAL COMPANY.....	47	35			(13)	22		69			31.9	0.0	(18.8)	YES	0			
13-2997499.	SIRIUS AMERICA INSURANCE CO.....	5		1		1	2		7			28.6	6.7	14.3	YES	1			
75-1670124.	STARR IND & LIAB COMPANY.....	4				1	1		5			20.0	1.7	20.0	YES	1			
81-4566522.	STARR SPECIALTY INS CO.....						0		0			0.0	0.0	0.0	0.0	YES	0		
26-3622499.	STARR SURPLUS LINES.....						0		0			0.0	0.0	0.0	0.0	YES	0		
13-1675535.	SWISS REINSURANCE AMERICA CORPORATION.....	5,225	18	2,529		31	2,578		7,803			33.0	0.2	0.4	YES	31			
13-2918573.	TOA-RE INSURANCE COMPANY OF AMERICA.....						0		0			0.0	0.0	0.0	0.0	YES	0		
13-6108722.	TOKIO MARINE & NICHIDO FIRE INS CO LTD U.....						0		0			0.0	0.0	0.0	0.0	YES	0		
13-4032666.	TOKIO MARINE AMERICA INS CO.....					5	5		5			100.0	100.0	100.0	NO	0			
13-5616275.	TRANSATLANTIC REINSURANCE COMPANY.....	2,816		174		5	179		2,995			6.0	0.1	0.2	YES	5			
06-0566050.	TRAVELERS INDEMNITY COMPANY.....	50	36				36		86			41.9	0.0	0.0	0.0	YES	0		
13-2953213.	UNIONE ITALIANA REINSURANCE CO OF AMERIC.....	13			1	19	20		33	20	20	60.6	0.0	57.6	YES	0			
48-0921045.	WESTPORT INSURANCE CORPORATION.....	222	7	4	214	10	235		457			51.4	4.8	2.2	YES	224			

24.2

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						43	44	45	46	47	48	49	50	51	52	53
		37	Overdue															
			38	39	40	41	42											
Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 + 41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50		
75-6017952.	XL INSURANCE AMERICA INC.....	3	397	3	13	413	416			416	16	15	99.3	3.7	3.1	YES	16	
13-3787296.	XL INSURANCE CO OF NEW YORK.....				1	1	1			1	1		100.0	100.0	100.0	NO	0	
13-1290712.	XL REINSURANCE AMERICA INC.....	3,223	33	1	3	37	3,260			3,260	3	3,280	1.1	0.0	0.1	YES	3	
85-0277191.	XL SPECIALTY INSURANCE COMPANY (CANADA).....					0	0			0	0		0.0	0.0	0.0	YES	0	
36-4233459.	ZURICH AMERICAN INSURANCE COMPANY.....	6,539	49	6	3	58	6,597			6,597	9		0.9	0.1	0.0	YES	9	
36-2781080.	ZURICH AMERICAN INSURANCE COMPANY OF ILL.....	10	512	2	247	761	771			771	249		98.7	32.3	32.0	NO	0	
0999999.	Total Authorized Other U.S. Unaffiliated Insurers.....	53,199	473	4,812	1,091	4,030	10,406	63,605	360	63,245	4,910	40,563	16.4	4.7	6.3	XXX	355	
<b>Authorized Pools-Voluntary Pools</b>																		
AA-9995081.	AGENCY MANAGERS LTD.....	38				0	38			38	0		0.0	0.0	0.0	YES	0	
AA-9995022.	EXCESS AND CASUALTY REINSURANCE ASSOC.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-9993217.	MAIDEN LANE SYNDICATE INC.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-9995032.	MUTUAL MARINE OFFICE, INCORPORATED.....	(1,890)				0	(1,890)			(1,890)	0		0.0	0.0	0.0	YES	0	
AA-9993225.	SOUTH PLACE SYNDICATE.....					0	0			0	0		0.0	0.0	0.0	YES	0	
1199999.	Total Authorized Pools - Voluntary Pools.....	(1,852)	0	0	0	0	(1,852)	0	0	(1,852)	0	0	0.0	0.0	0.0	XXX	0	
<b>Authorized Other Non-U.S. Insurers</b>																		
AA-1120810.	ACE EUROPEAN GRP LTD.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1580015.	AIOI INS CO LTD.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1344102.	ALLIANZ GLOBAL CORPORATE & SPECIALTY AG.....	(5)		28	916	944	939			939	944		100.5	100.5	97.6	NO	0	
AA-1120053.	ARCH INS UK LTD.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-3190932.	ARGO RE LTD.....					0	0			0	7		0.0	0.0	0.0	YES	0	
AA-3194168.	ASPEN INSURANCE LIMITED.....					0	0			0	21		0.0	0.0	0.0	YES	0	
AA-1120337.	ASPEN INSURANCE UK LIMITED.....	11,949	98	4	29	131	12,080			12,080	29	6,283	1.1	0.2	0.2	YES	29	
AA-1360015.	ASSICURAZIONI GEN S P A.....					729	729			729	729		100.0	100.0	100.0	NO	0	
AA-3190004.	ASSOCIATED ELECTRIC AND GAS INSURANCE SE.....					1	1			1	1		100.0	100.0	100.0	NO	0	
AA-1120660.	AVIVA INSURANCE LIMITED.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1320012.	AXA CORPORATE SOLUTIONS ASSUR.....		42		312	354	354			354	312	514	100.0	35.9	88.1	NO	0	
AA-1784130.	AXIS SPECIALTY EUROPE LTD.....					1	1			1	1		100.0	100.0	100.0	NO	0	
AA-3194139.	AXIS SPECIALTY LTD.....	1,584	11			11	1,595			1,595	0	980	0.7	0.0	0.0	YES	0	
AA-1460025.	BALOISE INS CO LTD (BASLER VERS GES AG).....				25	25	25			25	25		100.0	100.0	100.0	NO	0	

24.3

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						43	44	45	46	47	48	49	50	51	52	53
		37	Overdue															
			38	39	40	41	42											
Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50		
AA-1120030	BERKSHIRE HATHAWAY INTL INS LTD.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-5280012	CENTRAL REINSURANCE CORPORATION.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1320152	CHUBB EUROPEAN GROUP.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1120495	DOMINION INSURANCE COMPANY LIMITED.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-3194130	ENDURANCE SPECIALTY INSURANCE CO.....	7				0	7			7	0	67	0.0	0.0	0.0	YES	0	
AA-1124129	ENDURANCE WORLDWIDE INSURANCE LTD.....				3	3	3			3	3		100.0	100.0	100.0	NO	0	
AA-3191289	FIDELIS INSURANCE BERMUDA LIMITED.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1440035	FOLKSAM INTERNATIONAL INSURANCE CO., LTD.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1340043	GREAT LAKES INS SE.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1340125	HANNOVER RUCKVERSICHERUNGS AG.....	102			1	1	103			103	1	36	1.0	0.7	1.0	YES	1	
AA-2230425	I.R.B., IST. DE RESS DO BRAZIL.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1340041	INTL INS CO OF HANNOVER LTD.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-3190871	LANCASHIRE INSURANCE COMPANY LIMITED.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1569530	LAURENTIAN GENERAL INSURANCE COMPANY INC.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1370048	LIBERTY MUTUAL INSURANCE.....	156	33	1	445	479	635			635	446		75.4	70.2	70.1	NO	0	
AA-3190917	LIBERTY SPECIALTY MARKETS BERMUDA LTD.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1122000	LLOYD'S.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1126033	LLOYDS - SYNDICATE # 0033.....	42	49		19	68	110			110	19	74	61.8	10.3	17.3	YES	19	
AA-1126250	LLOYDS - SYNDICATE # 0250.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1126318	LLOYDS - SYNDICATE # 0318.....				36	36	36			36	36	11	100.0	76.6	100.0	NO	0	
AA-1126382	LLOYDS - SYNDICATE # 0382.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1126435	LLOYDS - SYNDICATE # 0435.....					0	0			0	0	14	0.0	0.0	0.0	YES	0	
AA-1126457	LLOYDS - SYNDICATE # 0457.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1126510	LLOYDS - SYNDICATE # 0510.....					0	0			0	0	8	0.0	0.0	0.0	YES	0	
AA-1126566	LLOYDS - SYNDICATE # 0566.....					0	0			0	0	9	0.0	0.0	0.0	YES	0	
AA-1126609	LLOYDS - SYNDICATE # 0609.....					0	0			0	0	1	0.0	0.0	0.0	YES	0	
AA-1126623	LLOYDS - SYNDICATE # 0623.....	(1)				0	(1)			(1)	0	2	0.0	0.0	0.0	YES	0	
AA-1126626	LLOYDS - SYNDICATE # 0626.....					0	0			0	0	8	0.0	0.0	0.0	YES	0	
AA-1126727	LLOYDS - SYNDICATE # 0727.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1126780	LLOYDS - SYNDICATE # 0780.....					0	0			0	0		0.0	0.0	0.0	YES	0	

24.4

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
		37 Overdue					42 Total Overdue (Cols. 38 + 39 + 40 + 41)											
		38 Current	39 1 - 29 Days	40 30 - 90 Days	41 91 - 120 Days	42 Over 120 Days												
AA-1127036	LLOYDS - SYNDICATE # 1036	1				2	2			3	3	2	105	66.7	1.9	66.7	YES	2
AA-1127084	LLOYDS - SYNDICATE # 1084						0			0	0	0	1	0.0	0.0	0.0	YES	0
AA-1120105	LLOYDS - SYNDICATE # 1110						0			0	0	0		0.0	0.0	0.0	YES	0
AA-1127183	LLOYDS - SYNDICATE # 1183	3		1	1	976	978	981		981	977	2	2	99.7	99.4	99.5	NO	0
AA-1127200	LLOYDS - SYNDICATE # 1200	12		2		51	53	65		65	51	72	72	81.5	37.2	78.5	NO	0
AA-1127218	LLOYDS - SYNDICATE # 1218					21	21	21		21	21	36	36	100.0	36.8	100.0	NO	0
AA-1127221	LLOYDS - SYNDICATE # 1221			1	176	649	826	826		826	825	118	118	100.0	87.4	78.6	NO	0
AA-1127225	LLOYDS - SYNDICATE # 1225			155		123	278	278		278	123			100.0	44.2	44.2	NO	0
AA-1120085	LLOYDS - SYNDICATE # 1274					28	28	28		28	28	118	118	100.0	19.2	100.0	YES	28
AA-1127301	LLOYDS - SYNDICATE # 1301	12		120		137	257	269		269	137	63	63	95.5	41.3	50.9	NO	0
AA-1127414	LLOYDS - SYNDICATE # 1414	1				86	86	87		87	86	362	362	98.9	19.2	98.9	YES	86
AA-1120102	LLOYDS - SYNDICATE # 1458						0	0		0	0			0.0	0.0	0.0	YES	0
AA-1127688	LLOYDS - SYNDICATE # 1688	1		27		34	61	62		62	34	97	97	98.4	21.4	54.8	NO	0
AA-1120157	LLOYDS - SYNDICATE # 1729						0	0		0	0			0.0	0.0	0.0	YES	0
AA-1120171	LLOYDS - SYNDICATE # 1856						0	0		0	0			0.0	0.0	0.0	YES	0
AA-1127861	LLOYDS - SYNDICATE # 1861						0	0		0	0			0.0	0.0	0.0	YES	0
AA-1120096	LLOYDS - SYNDICATE # 1880						0	0		0	0	8	8	0.0	0.0	0.0	YES	0
AA-1120166	LLOYDS - SYNDICATE # 1884						0	0		0	0			0.0	0.0	0.0	YES	0
AA-1120054	LLOYDS - SYNDICATE # 1886					30	30	30		30	30			100.0	100.0	100.0	NO	0
AA-1120131	LLOYDS - SYNDICATE # 1897					24	24	24		24	24			100.0	100.0	100.0	NO	0
AA-1120083	LLOYDS - SYNDICATE # 1910						0	0		0	0			0.0	0.0	0.0	YES	0
AA-1120064	LLOYDS - SYNDICATE # 1919						0	0		0	0			0.0	0.0	0.0	YES	0
AA-1120124	LLOYDS - SYNDICATE # 1945						0	0		0	0			0.0	0.0	0.0	YES	0
AA-1120186	LLOYDS - SYNDICATE # 1947						0	0		0	0			0.0	0.0	0.0	YES	0
AA-1120084	LLOYDS - SYNDICATE # 1955	12		2		42	44	56		56	42			78.6	75.0	75.0	NO	0
AA-1120103	LLOYDS - SYNDICATE # 1967			67		44	111	111		111	44			100.0	39.6	39.6	NO	0
AA-1120106	LLOYDS - SYNDICATE # 1969						0	0		0	0			0.0	0.0	0.0	YES	0
AA-1120161	LLOYDS - SYNDICATE # 1980						0	0		0	0			0.0	0.0	0.0	YES	0
AA-1128000	LLOYDS - SYNDICATE # 2000						0	0		0	0			0.0	0.0	0.0	YES	0

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50	
		37 Overdue					42 Total Overdue (Cols. 38 + 39 + 40 + 41)												
		38 Current	39 1 - 29 Days	40 30 - 90 Days	41 91 - 120 Days	42 Over 120 Days													
AA-1128001	LLOYDS - SYNDICATE # 2001						0	0	0	0	0	0	0	0	0	0	0	0	0
AA-1128003	LLOYDS - SYNDICATE # 2003			135		91	226	226		226	91	72	100.0	30.5	40.3	NO	0	0	
AA-1120071	LLOYDS - SYNDICATE # 2007	36		1		210	211	247		247	210	38	85.4	73.7	85.0	NO	0	0	
AA-1128010	LLOYDS - SYNDICATE # 2010						0	0		0	0	2	0.0	0.0	0.0	YES	0	0	
AA-1120104	LLOYDS - SYNDICATE # 2012						0	0		0	0		0.0	0.0	0.0	YES	0	0	
AA-1120158	LLOYDS - SYNDICATE # 2014					23	23	23		23	23	108	100.0	17.6	100.0	YES	23	23	
AA-1120114	LLOYDS - SYNDICATE # 2015						0	0		0	0		0.0	0.0	0.0	YES	0	0	
AA-1128020	LLOYDS - SYNDICATE # 2020						0	0		0	0		0.0	0.0	0.0	YES	0	0	
AA-1120164	LLOYDS - SYNDICATE # 2088						0	0		0	0		0.0	0.0	0.0	YES	0	0	
AA-1128121	LLOYDS - SYNDICATE # 2121					1	1	1		1	1	36	100.0	2.7	100.0	YES	1	1	
AA-1120112	LLOYDS - SYNDICATE # 2232					1	1	1		1	1	24	100.0	4.0	100.0	YES	1	1	
AA-1120152	LLOYDS - SYNDICATE # 2357						0	0		0	0		0.0	0.0	0.0	YES	0	0	
AA-1120097	LLOYDS - SYNDICATE # 2468	6		1		17	18	24		24	17		75.0	70.8	70.8	NO	0	0	
AA-1128488	LLOYDS - SYNDICATE # 2488					33	33	33		33	33	54	100.0	37.9	100.0	NO	0	0	
AA-1128623	LLOYDS - SYNDICATE # 2623	(3)				1	1	(2)		(2)	1	43	(50.0)	2.4	(50.0)	YES	1	1	
AA-1128791	LLOYDS - SYNDICATE # 2791						0	0		0	0	8	0.0	0.0	0.0	YES	0	0	
AA-1128987	LLOYDS - SYNDICATE # 2987					33	33	33		33	33	3	100.0	91.7	100.0	NO	0	0	
AA-1120179	LLOYDS - SYNDICATE # 2988						0	0		0	0		0.0	0.0	0.0	YES	0	0	
AA-1129000	LLOYDS - SYNDICATE # 3000	12		2		34	36	48		48	34	37	75.0	40.0	70.8	NO	0	0	
AA-1120082	LLOYDS - SYNDICATE # 3010						0	0		0	0		0.0	0.0	0.0	YES	0	0	
AA-1129210	LLOYDS - SYNDICATE # 3210						0	0		0	0		0.0	0.0	0.0	YES	0	0	
AA-1120184	LLOYDS - SYNDICATE # 3268						0	0		0	0		0.0	0.0	0.0	YES	0	0	
AA-1120113	LLOYDS - SYNDICATE # 3334						0	0		0	0		0.0	0.0	0.0	YES	0	0	
AA-1120055	LLOYDS - SYNDICATE # 3623						0	0		0	0		0.0	0.0	0.0	YES	0	0	
AA-1120116	LLOYDS - SYNDICATE # 3902					2	2	2		2	2	73	100.0	2.7	100.0	YES	2	2	
AA-1126005	LLOYDS - SYNDICATE # 4000						0	0		0	0		0.0	0.0	0.0	YES	0	0	
AA-1120075	LLOYDS - SYNDICATE # 4020						0	0		0	0	1	0.0	0.0	0.0	YES	0	0	
AA-1120086	LLOYDS - SYNDICATE # 4141						0	0		0	0		0.0	0.0	0.0	YES	0	0	
AA-1126004	LLOYDS - SYNDICATE # 4444					1	1	1		1	1	28	100.0	3.4	100.0	YES	1	1	
AA-1126006	LLOYDS - SYNDICATE # 4472	18		3		120	123	141		141	120	154	87.2	40.7	85.1	NO	0	0	

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						43 Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	44 Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46 Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47 Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48 Amounts Received Prior 90 Days	49 Percentage Overdue (Col. 42 / Col. 43)	50 Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	51 Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52 Is the Amount in Col. 50 Less than 20%? (Yes or No)	53 Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50
		37 Overdue																
		38	39	40	41	42	43											
AA-1126003	LLOYDS - SYNDICATE # 5000.....					5	5	5		5	5	4	100.0	55.6	100.0	NO	0	
AA-1120080	LLOYDS - SYNDICATE # 5151.....					37	37	37		37	37		100.0	100.0	100.0	NO	0	
AA-1120065	LLOYDS - SYNDICATE # 5555.....					0	0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1120181	LLOYDS - SYNDICATE # 5886.....					0	0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1120067	LLOYDS SYNDICATE # 4242.....					0	0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1840000	MAPFRE INDUSTRIAL S A.....	671	8			8	679	679		679	0	429	1.2	0.0	0.0	YES	0	
AA-1121410	mitsui sumitomo ins co (EUROPE) LTD.....					0	0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1460100	NOUVELLE CIE DE REASSURANCES S.A.....	32				0	32	32		32	0	14	0.0	0.0	0.0	YES	0	
AA-3190686	PARTNERRE GRP.....					0	0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1240051	QBE EUROPE SA/NV.....					0	0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1120481	QBE INSURANCE (EUROPE) LIMITED.....	78	17		225	242	320	320		320	225		75.6	70.3	70.3	NO	0	
AA-3190339	RENAISSANCE REINSURANCE LTD.....					0	0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1120019	SCOR UK CO LTD.....				3	3	3	3		3	3	3,309	100.0	0.1	100.0	YES	3	
AA-1370020	SWISS RE INTERNATIONAL SE.....				10	10	10	10		10	10		100.0	100.0	100.0	NO	0	
AA-1121445	TOKIO MARINE EUROPE INS LTD.....					0	0	0		0	0		0.0	0.0	0.0	YES	0	
13-5616275	TRANSATLANTIC RE.....					0	0	0		0	0		0.0	0.0	0.0	YES	0	
AA-3190870	VALIDUS REINSURANCE LTD.....	8				0	8	8		8	0		0.0	0.0	0.0	YES	0	
AA-1460185	WINTERTHUR SCHWEIZERISCHE VERSGES AG.....					0	0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1120049	XL CATLIN INS CO UK LTD.....					0	0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1121575	YASUDA FIRE & MARINE INS CO OF EUROPE.....					0	0	0		0	0	61	0.0	0.0	0.0	YES	0	
1299999	Total Authorized Other Non-U.S. Insurers.....	14,734	117	662	206	5,611	6,596	21,330	0	0	21,330	5,817	13,515	30.9	16.7	26.3	XXX	197
1499999	Total Authorized Excluding Protected Cells.....	74,886	590	5,474	1,297	9,641	17,002	91,888	360	360	91,528	10,727	54,078	18.5	7.4	10.5	XXX	552
<b>Unauthorized Affiliates-U.S. Non-Pool - Captives</b>																		
20-2740839	WATCH HILL INSURANCE COMPANY.....	13			70	52	122	135			135	122	60	90.4	62.6	38.5	NO	0
1699999	Total Unauthorized Affiliates - U.S. Non-Pool - Captives....	13	0	0	70	52	122	135	0	0	135	122	60	90.4	62.6	38.5	XXX	0
1899999	Total Unauthorized Affiliates - U.S. Non-Pool - Total.....	13	0	0	70	52	122	135	0	0	135	122	60	90.4	62.6	38.5	XXX	0
<b>Unauthorized Affiliates-Other (Non-U.S.) - Captives</b>																		
AA-3190418	NEW PROVIDENCE MUTUAL LIMITED.....		(139)				(139)	(139)			(139)	0	195	100.0	0.0	0.0	YES	0
1999999	Total Unauthorized Affiliates - Other (Non-U.S.) - Captives	0	(139)	0	0	0	(139)	(139)	0	0	(139)	0	195	100.0	0.0	0.0	XXX	0

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						43	44	45	46	47	48	49	50	51	52	53
		37	Overdue															
			38	39	40	41	42											
Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50		
<b>Unauthorized Affiliates-Other (Non-U.S.) - Other</b>																		
AA-3190411.	RISK ENGINEERING INSURANCE COMPANY LTD.....	476				0	476			476	0	683	0.0	0.0	0.0	0.0	YES...	0
2099999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Other....	476	0	0	0	0	476	0	0	476	0	683	0.0	0.0	0.0	0.0	...XXX.	0
2199999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Total....	476	(139)	0	0	(139)	337	0	0	337	0	878	(41.2)	0.0	0.0	0.0	...XXX.	0
2299999.	Total Unauthorized Affiliates.....	489	(139)	0	70	(17)	472	0	0	472	122	938	(3.6)	8.7	11.0	...XXX.	0	
<b>Unauthorized Other U.S. Unaffiliated Insurers</b>																		
36-2763106.	AMERICAN PROTECTION INS CO.....					0	0			0	0		0.0	0.0	0.0	0.0	YES...	0
03-0308160.	AMERICAN TRIUMVIRATE INS CO.....					0	0			0	0		0.0	0.0	0.0	0.0	YES...	0
56-2427193.	BOLTON INSURANCE COMPANY.....	1			2	2	3			3	2		66.7	66.7	66.7	NO.....	0	
01-0562383.	BUENA VISTA INSURANCE COMPANY.....	3				0	3			3	0		0.0	0.0	0.0	YES...	0	
03-0368411.	CIRCLETREE INSURANCE COMPANY.....					0	0			0	0		0.0	0.0	0.0	YES...	0	
61-1140366.	DRISK INSURANCE INC.....					0	0			0	0		0.0	0.0	0.0	YES...	0	
03-0461286.	EPIC INSURANCE COMPANY.....					0	0			0	0		0.0	0.0	0.0	YES...	0	
43-1351735.	H. C. INSURANCE CO.....					0	0			0	0		0.0	0.0	0.0	YES...	0	
35-2192889.	HEINZ NOBLE, INC.....					0	0			0	0		0.0	0.0	0.0	YES...	0	
02-0712840.	HIGHLAND PARK INSURANCE COMPANY.....	180		2		2	182			182	0	10	1.1	0.0	0.0	YES...	0	
03-0340924.	HILLBROOK INSURANCE COMPANY, INC.....					0	0			0	0	(8)	0.0	0.0	0.0	YES...	0	
03-0343780.	MIDDLESEX ASSURANCE CO. LTD.....	16	14	37	(13)	38	54			54	24	62	70.4	20.7	(24.1)	NO.....	0	
03-0375422.	MOUNTAINVIEW INSURANCE COMPANY, INC.....		(16)	127	67	178	178			178	194	589	100.0	25.3	37.6	NO.....	0	
54-1846993.	NISOURCE INSURANCE CORP, INC.....	(100)	6	1	95	102	2			2	96		5,100.0	4,800.0	4,750.0	NO.....	0	
98-0357932.	NW RE LIMITED.....				(13)	(13)	(13)			(13)	0		100.0	0.0	100.0	YES...	0	
47-2606709.	RELSURE VERMONT, INC.....	314	190	1	1	192	506			506	2	823	37.9	0.2	0.2	YES...	2	
52-1952955.	RENAISSANCE REINS US INC.....					0	0			0	0		0.0	0.0	0.0	YES...	0	
33-1039138.	RISK MANAGEMENT ASSOCIATES.....	1				0	1			1	0	2	0.0	0.0	0.0	YES...	0	
20-4148226.	SENTINEL PROTECTION & INDEMNITY COMPANY.....	56				0	56			56	0	16,851	0.0	0.0	0.0	YES...	0	
94-1872743.	TECHNOLOGY ASSURANCE LIMITED.....					0	0			0	0	(658)	0.0	0.0	0.0	YES...	0	
51-0387023.	THOMSON REUTERS RISK MGMT INC.....					0	0			0	0	156	0.0	0.0	0.0	YES...	0	
03-0348076.	UT INSURANCE (VERMONT) INC.....	4,598	6		90	96	4,694			4,694	90		2.0	1.9	1.9	YES...	90	
76-0741131.	WHITE MOUNTAIN INS.....	6				0	6			6	0	1	0.0	0.0	0.0	YES...	0	
00-0000000.	WORLDWIDE RISK INS INC.....					0	0			0	0		0.0	0.0	0.0	YES...	0	

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						43	44	45	46	47	48	49	50	51	52	53
		37	Overdue															
			38	39	40	41	42											
Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50		
2399999.	Total Unauthorized Other U.S. Unaffiliated Insurers.....	5,075	0	202	166	229	597	5,672	0	0	5,672	408	17,828	10.5	1.7	4.0	XXX	92
<b>Unauthorized Pools-Mandatory Pools</b>																		
AA-9991310.	FLORIDA HURRICANE CATASTROPHE FUND.....						0	0			0	0	0	0.0	0.0	0.0	YES	0
2499999.	Total Unauthorized Pools - Mandatory Pools.....	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
<b>Unauthorized Pools-Voluntary Pools</b>																		
AA-9995032.	MUTUAL MARINE OFFICE, INC.....	6,094					0	6,094			6,094	0	0	0.0	0.0	0.0	YES	0
2599999.	Total Unauthorized Pools - Voluntary Pools.....	6,094	0	0	0	0	0	6,094	0	0	6,094	0	0	0.0	0.0	0.0	XXX	0
<b>Unauthorized Other Non-U.S. Insurers</b>																		
98-0413961.	ADIDAS INTERNATIONAL RE LIMITED (AIR).....	214		47		86	133	347			347	86	50	38.3	21.7	24.8	NO	0
AA-1460002.	AGRASSUR RE S.A.....	1		1			1	2			2	0		50.0	0.0	0.0	YES	0
AA-5760051.	AIG ASIA PACIFIC INS PTE LTD.....						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120841.	AIG EUROPE LIMITED.....	5		8	257	87	352	357			357	344		98.6	96.4	24.4	NO	0
AA-1564107.	AIG INS CO OF CANADA.....						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1440018.	ALFA LAVAL FORSAKRINGS AB.....						0	0			0	0		0.0	0.0	0.0	YES	0
AA-5760041.	ALIN INSURANCE PTE LTD.....			1			1	1			1	0	33	100.0	0.0	0.0	YES	0
AA-1930610.	ALLIANZ AUSTRALIA LTD.....						0	0			0	0		0.0	0.0	0.0	YES	0
AA-5320051.	ALLIANZ GLOBAL CORP & SPECIALTY SE.....						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1320065.	ALLIANZ GLOBAL CORPORATE & SPECIALTY (FR.....					666	666	666			666	666		100.0	100.0	100.0	NO	0
AA-1344102.	ALLIANZ GLOBAL CORPORATE & SPECIALTY SE.....	26					0	26			26	0		0.0	0.0	0.0	YES	0
AA-5760049.	ALLIANZ GLOBAL CORPORATE & SPECIALTY SE.....						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1560144.	ALLIANZ GLOBAL RISK US Ins Co.....						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1340030.	ALLIANZ VERSICHERUNGS AG.....						0	0			0	0		0.0	0.0	0.0	YES	0
AA-3194128.	ALLIED WORLD ASSURANCE COMPANY LTD.....						0	0			0	0		0.0	0.0	0.0	YES	0
AA-5760063.	ALPRE INSURANCE PTE. LTD.....						0	0			0	1		0.0	0.0	0.0	YES	0
AA-1460019.	AMLIN AG.....	3,202	38	1			39	3,241			3,241	0	1,914	1.2	0.0	0.0	YES	0
AA-1120147.	ANCON INSURANCE COMPANY (UK) LIMITED.....						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1780091.	ARCH REINS EUROPE UNDERWRITING LTD.....						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1560118.	ARCH REINSURANCE COMPANY.....						0	0			0	0		0.0	0.0	0.0	YES	0
AA-3194126.	ARCH REINSURANCE LTD.....	(14)					0	(14)			(14)	0	2	0.0	0.0	0.0	YES	0

24.9

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						43	44	45	46	47	48	49	50	51	52	53
		37	Overdue															
			38	39	40	41	42											
Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50		
AA-3191352	ASCOT REINS CO LTD.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1440023	ASSA ABLOY FORSAKRINGS AB.....			3		3	3			3	0		100.0	0.0	0.0	YES	0	
AA-2830001	ASSA CO DE SEGUROS SA.....	1				0	1			1	0		0.0	0.0	0.0	YES	0	
AA-5320033	ASSICURAZIONI GENARLI SPA.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1930043	AUSTRALIAN REINS POOL CORP.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1320012	AXA CORPORATE SOLUTIONS ASSUR.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1122027	AXA REINSURANCE UK PLC.....					0	0			0	0		0.0	0.0	0.0	YES	0	
98-0351953	AXA XL BERMUDA.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1784115	AXIS RE LIMITED.....			40		67	67			67	27		100.0	40.3	40.3	NO	0	
AA-1340045	BAYERISCHE RUCKVERSICHERUNG AG.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-0060000	BBA GROUP INSURANCES LIMITED.....	1,840		52		52	1,892			1,892	0	2,275	2.7	0.0	0.0	YES	0	
AA-8310017	BELAIR INSURANCE COMPANY LIMITED.....					0	0			0	0	1,275	0.0	0.0	0.0	YES	0	
AA-1124141	BERKLEY INSURANCE COMPANY.....					0	0			0	0		0.0	0.0	0.0	YES	0	
63-0202590	BERKSHIRE HATHAWAY SPECIALTY INSURANCE.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1560126	BMC FINANCIAL INC.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-3191197	BMC INSURANCE COMPANY LIMITED.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1120305	BRYANSTON INSURANCE CO. LTD.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-3191390	CASTLE HARBOUR INSURANCE LIMITED.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-3160059	CASUARINA INTERNATIONAL INSURANCE LTD.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-3190190	CATERPILLAR INSURANCE CO LTD.....	4,500				0	4,500			4,500	0	122	0.0	0.0	0.0	YES	0	
AA-9240028	CHINA CONTINENT PROPERTY & CASUALTY INS.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-9240125	CHINA PACIFIC PROPERTY INS CO LTD.....				1	1	1			1	1		100.0	100.0	100.0	NO	0	
AA-3190002	CHUBB BERMUDA INS LTD.....				82	82	82			82	82		100.0	100.0	100.0	NO	0	
AA-1930014	CHUBB INS CO AUSTRALIA LTD.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1240002	CHUBB INS CO OF EUROPE.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1560196	CHUBB INSURANCE CO OF CANADA.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1370032	CLIMRE S.A.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1320035	COLISEE RE.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-3770377	COLLIERS BAY INSURANCE LIMITED.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-5760054	COLTIVI INSURANCE PTE LTD.....	7		32		3	35			42	3		83.3	7.1	7.1	YES	3	

24.10

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						43	44	45	46	47	48	49	50	51	52	53
		37	Overdue															
			38	39	40	41	42											
Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50		
AA-1120191.	CONVEX INSURANCE UK LTD.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-3194122.	DAVINCI REINSURANCE LTD.....					0	0			0	0		0.0	0.0	0.0	YES	0	
AA-1370033.	DS DMITH RE S.A.....	799		1		2	3	802		802	2		0.4	0.2	0.2	YES	2	
AA-1340085.	E+S RUCKVERSICHERUNGS AKLIENGESELSCHAFT...					0	0	0		0	0	13	0.0	0.0	0.0	YES	0	
AA-3190181.	ELCO INSURANCE CO LTD.....					0	0	0		0	0	204	0.0	0.0	0.0	YES	0	
AA-3160135.	ELDORADO GOLD INSURANCE CORP.....					0	0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1370150.	ELECTRO RE.....					0	0	0		0	0		0.0	0.0	0.0	YES	0	
AA-3191180.	ELGO INSURANCE COMPANY LTD.....		(54)			(54)	(54)	(54)		(54)	0	57	100.0	0.0	0.0	YES	0	
AA-3190410.	EPIC INSURANCE COMPANY LIMITED.....	1		9		1	10	11		11	1		90.9	9.1	9.1	YES	1	
AA-1220030.	ERSTE ALLGEMEINE VERS.AG.....	5		1		1	1	6		6	0	5	16.7	0.0	0.0	YES	0	
AA-1440009.	ESSITY FORSAKRINGSAKTIEBOLAG (ESSITY INS.....					(1)	(1)	(1)		(1)	0		100.0	0.0	100.0	YES	0	
AA-3191347.	ESTRELLA INSURANCE COMPANY LTD.....	104				0	104	104		104	0	223	0.0	0.0	0.0	YES	0	
AA-3770372.	ETHANOL RISK MANAGEMENT SPC, Ltd.....					0	0	0		0	0	1,391	0.0	0.0	0.0	YES	0	
AA-5760067.	FMG INSURANCE SINGAPORE PTE LT.....					0	0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1080011.	GARLAN INSURANCE LIMITED.....	8				12	12	20		20	12	31	60.0	23.5	60.0	NO	0	
AA-1780117.	GD INSURANCE COMPANY DAC.....					0	0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1460060.	GEN REINS CORP (EUROPE) AG.....					0	0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1220035.	GEN RUCKVERSICHERUNG AG.....	2				0	0	2		2	0	1	0.0	0.0	0.0	YES	0	
AA-1930285.	GENERAL REINS AUSTRALIA LTD.....					0	0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1340145.	GENERAL REINSURANCE AG.....					0	0	0		0	0		0.0	0.0	0.0	YES	0	
00-0000000.	GENERAL REINSURANCE AG.....					0	0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1360020.	GENERALI ITALIA SPA.....	(9)		4		9	13	4		4	9		325.0	225.0	225.0	NO	0	
AA-1370049.	GIF RE S.A.....					0	0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1464111.	GLACIER REINSURANCE LTD.....	32				0	32	32		32	0	14	0.0	0.0	0.0	YES	0	
AA-3191174.	GLAXOSMITHKLINE INSURANCE LTD.....	4				4	4	8		8	4	8	50.0	25.0	50.0	NO	0	
AA-1080004.	GLOBAL RISK UNDERWRITERS (BERMUDA) LTD.....	18		497	62	110	669	687		687	172	5	97.4	24.9	16.0	NO	0	
AA-8310001.	GMF INSURANCE CO LTD.....					5	5	5		5	5		100.0	100.0	100.0	NO	0	
AA-3160230.	GREENHEART INSURANCE CO. LTD.....	34	(418)			(418)	(384)	(384)		(384)	0	18	108.9	0.0	0.0	YES	0	
AA-0050693.	GROVE INSURANCE COMPANY LTD.....					0	0	0		0	0		0.0	0.0	0.0	YES	0	

24.11

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							44  Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	45  Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	46  Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	47  Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	48  Amounts Received Prior 90 Days	49  Percentage Overdue (Col. 42 / Col. 43)	50  Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	51  Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	52  Is the Amount in Col. 50 Less than 20%? (Yes or No)	53  Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50		
		37  Current	38 Overdue					43  Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)												
			38  1 - 29 Days	39  30 - 90 Days	40  91 - 120 Days	41  Over 120 Days	42  Total Overdue (Cols. 38 + 39 + 40 + 41)													
AA-3191190	HAMILTON RE, LTD.....							0	0	0	0		0.0	0.0	0.0	0.0	0.0	YES	0	
AA-1560483	HANNOVER RUCKVERSICHERUNGS AKTIENGESELLS							0	0	0	0		0.0	0.0	0.0	0.0	0.0	YES	0	
AA-1340129	HANSEATICA RUCKVERSICHERUNGS AG.....	1						0	1	1	0	12	0.0	0.0	0.0	0.0	0.0	YES	0	
AA-1340093	HDI GLOBAL SE.....			5		74		79		79		74	100.0	93.7	93.7	93.7	93.7	NO	0	
AA-1340106	HDI GLOBAL SE.....	2		11	40	222		273		275		262	2,892	99.3	8.3	80.7	80.7	YES	262	
AA-1580078	HDI-GERLING INDUSTRIE VERSICHERUNG AG.....			70		67		137		137		67	100.0	48.9	48.9	48.9	48.9	NO	0	
AA-1490002	HELVETIA SCHWEIZERISCHE.....							0	0	0	0		0.0	0.0	0.0	0.0	0.0	YES	0	
AA-1460080	HELVETIA SWISS.....							0	0	0	0		0.0	0.0	0.0	0.0	0.0	YES	0	
AA-3190875	HISCOX (BERMUDA) LTD.....	42		21		21		63		63		0	50	33.3	0.0	0.0	0.0	YES	0	
AA-1340190	HOCHRHEIN INTERNATIONALE RUCKV.....	100				0		100		100		0	74	0.0	0.0	0.0	0.0	YES	0	
AA-2230425	I.R.B. BRASIL RESSEGUROS SA.....					0		0		0		0		0.0	0.0	0.0	0.0	YES	0	
AA-3160136	ICI ASSURANCE LIMITED.....					0		0		0		144		0.0	0.0	0.0	0.0	YES	0	
AA-1370023	IMERYS RE LIMITED.....			292		292		292		292		0		100.0	0.0	0.0	0.0	YES	0	
23-0723970	INSURANCE COMPANY OF NORTH AMERICA, TAIW...					0		0		0		0		0.0	0.0	0.0	0.0	YES	0	
AA-5480000	INTERPHARMA RISK MGMT LTD (IRM.....					3		3		3		3		100.0	100.0	100.0	100.0	NO	0	
AA-1370034	KERING RE.....	1,162		69	184	2,465		2,718		3,880		2,649		70.1	68.3	63.5	63.5	NO	0	
AA-0000000	KEYSTONE PF.....					0		0		0		0		0.0	0.0	0.0	0.0	YES	0	
AA-1580050	KYOEI MUTUAL FIRE AND MARINE INS. CO.....					0		0		0		0		0.0	0.0	0.0	0.0	YES	0	
AA-5760046	LENOVO INSURANCE COMPANY PTE LTD.....			30	167	197		197		197		167		100.0	84.8	0.0	0.0	NO	0	
AA-1560051	LIBERTY INS CO OF CANADA.....					0		0		0		0		0.0	0.0	0.0	0.0	YES	0	
AA-1560717	LIBERTY INS CO OF CANADA.....					0		0		0		0		0.0	0.0	0.0	0.0	YES	0	
AA-1780043	LIBERTY INTERNATIONAL.....			1	1	66		68		68		67	2	100.0	95.7	97.1	97.1	NO	0	
AA-1844116	MAPFRE GLOBAL RISKS, COMPANIA INTERNACIO.....					0		0		0		0		0.0	0.0	0.0	0.0	YES	0	
AA-3190669	MARIAS FALLS INSURANCE COMPANY LTD.....	1,011		81	(2)	264		343		1,354		262		25.3	19.4	19.5	19.5	YES	262	
AA-3194145	MARSHALL INSURANCE GROUP LTD.....					0		0		0		0		0.0	0.0	0.0	0.0	YES	0	
AA-3190279	MILLER INSURANCE COMPANY LTD.....					0		0		0		0		0.0	0.0	0.0	0.0	YES	0	
AA-3160122	MONTICELLO INSURANCE LIMITED.....					0		0		0		0		0.0	0.0	0.0	0.0	YES	0	
AA-1340165	MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT	3,740	54	2		2		58		3,798		3,798	2	2,290	1.5	0.0	0.1	0.1	YES	2

24.12

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						43	44	45	46	47	48	49	50	51	52	53
		37	Overdue															
			38	39	40	41	42											
Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 /[Cols. 46 + 48])	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50		
AA-1931000.	MUNICH REINSURANCE CO. OF AUSTRALIA LTD.....						0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1560600.	MUNICH REINSURANCE CO. OF CANADA.....						0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1120011.	MUNICH REINSURANCE COMPANY (UK) GENERAL.....					8	8	8		8	8		100.0	100.0	100.0	NO	0	
AA-1121022.	NAC REINSURANCE INTERNATIONAL LIMITED.....						0	0		0	0		0.0	0.0	0.0	YES	0	
AA-5760061.	NEMRE INSURANCE PTE LTD.....			(1)			(1)	(1)		(1)	0		100.0	0.0	0.0	YES	0	
AA-1370024.	NEXANS RE.....						0	0		0	0		0.0	0.0	0.0	YES	0	
AA-3770374.	NEXUS LIMITED.....	57				114	114	171		171	114	65	66.7	48.3	66.7	NO	0	
AA-1780029.	NOBLE INSURANCE CO LTD.....						0	0		0	0		0.0	0.0	0.0	YES	0	
AA-3190128.	OIL CASUALTY INSURANCE, LTD.....						0	0		0	0		0.0	0.0	0.0	YES	0	
AA-3190131.	OWENS INSURANCE LTD.....	4					0	4		4	0	4,214	0.0	0.0	0.0	YES	0	
AA-1370029.	PRINTEMPS REASSURANCE SA.....			11			2	13		13	2		100.0	15.4	15.4	YES	2	
AA-5760006.	PARTNER REINS ASIA PTE LTD.....						0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1780078.	PARTNER REINSURANCE EUROPE SE.....						0	0		0	0		0.0	0.0	0.0	YES	0	
AA-3191290.	PELICAN INSURANCE LIMITED.....						0	0		0	0		0.0	0.0	0.0	YES	0	
AA-9240100.	PEOPLE'S INSURANCE OF CHINA.....						0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1780097.	PHILIP MORRIS INTL INS (IRELAND) LTD.....	2			1	287	288	290		290	288		99.3	99.3	99.0	NO	0	
AA-9240019.	PICC PROPERTY AND CASUALTY CO.....				3		3	3		3	3		100.0	100.0	0.0	NO	0	
00-0000000.	PIRELLI GROUP REINSURANCE COMPANY SA.....						0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1460028.	PLASTIC OMNIUM RE AG.....	12				3	3	15		15	3	1,646	20.0	0.2	20.0	YES	3	
AA-1374107.	POLYRE.....	29		101		300	401	430		430	300		93.3	69.8	69.8	NO	0	
AA-1340004.	R+V VERSICHERUNG AG RUCKVERSICHERUNG.....						0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1370037.	RECTICEL RE.....			20		12	32	32		32	12		100.0	37.5	37.5	NO	0	
AA-1464109.	RELX RISKS SA.....			2		9	11	11		11	9		100.0	81.8	81.8	NO	0	
AA-1340022.	REVIUM RUCKVERSICHERUNG AG.....	2				4	4	6		6	4		66.7	66.7	66.7	NO	0	
AA-3160102.	RIVERVIEW INSURANCE CO LTD.....			21		(86)	(65)	(65)		(65)	0	112	100.0	0.0	132.3	YES	0	
98-1291066.	ROOSEVELT INSURANCE COMPANY, LTD.....						0	0		0	0		0.0	0.0	0.0	YES	0	
AA-1370026.	ROQUETTE RE S.A.....	1		1			1	2		2	0	1	50.0	0.0	0.0	YES	0	
11-3723330.	ROYAL & SUN ALLIANCE GLOBAL.....						0	0		0	0		0.0	0.0	0.0	YES	0	
AA-5420022.	SAMSUNG FIRE & MARINE INS CO LTD.....						0	0		0	0		0.0	0.0	0.0	YES	0	

24.13

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						43	44	45	46	47	48	49	50	51	52	53	
		37	Overdue																Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)
			38	39	40	41	42												
Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 + 41)		Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50			
AA-1440021.	SANDVIK FORSAKRINGS AB.....	22				2	2	24			24	2	8.3	8.3	8.3	YES	2		
AA-3191114.	SATURN INSURANCE COMPANY LTD.....	70					0	70			70	0	8	0.0	0.0	YES	0		
AA-1460125.	SCHWEIZERISCHE MOBILIAR VERSICHERUNGSGES..					11	11	11			11	11	100.0	100.0	100.0	NO	0		
AA-1320031.	SCOR GLOBAL P&C SE.....						0	0			0	0	0.0	0.0	0.0	YES	0		
AA-5320002.	SCOR RE CO (ASIA) LTD.....						0	0			0	0	0.0	0.0	0.0	YES	0		
AA-1320275.	SCOR VIE.....					(24)	(24)	(24)			(24)	0	100.0	0.0	100.0	YES	0		
AA-1370038.	SERECO RE S.A.....	1	6	2			8	9			9	2	88.9	22.2	0.0	NO	0		
AA-3770410.	SEVEN MILE BEACH INS CO LTD.....	11					0	11			11	0	374	0.0	0.0	YES	0		
AA-5760059.	SIRE INSURANCE PTE LTD.....						0	0			0	0	4	0.0	0.0	YES	0		
AA-1444103.	SKF REINSURANCE COMPANY LTD.....						0	0			0	0	0.0	0.0	0.0	YES	0		
AA-3194212.	SOBRAL LIMITED.....	142					0	142			142	0	(170)	0.0	0.0	YES	0		
AA-1370031.	SOLVAY HORTENSIA S.A.....	22					0	22			22	0	0.0	0.0	0.0	YES	0		
AA-1374103.	SOMALRE SOCIETE DE REASSURANCE SOMMER AL.	2					0	2			2	0	379	0.0	0.0	YES	0		
AA-5760056.	SOMPO INS SINGAPORE PTE LTD.....					32	32	32			32	32	100.0	100.0	100.0	NO	0		
AA-1121576.	SOMPO JAPAN INS CO of EUROPE LTD.....						0	0			0	0	0.0	0.0	0.0	YES	0		
AA-5780018.	SOMPO JAPAN NIPPONKOA.....						0	0			0	0	0.0	0.0	0.0	YES	0		
AA-1420110.	SPAREBANK 1 SKADEFORSIKRING AKTISESKAB.....						0	0			0	0	0.0	0.0	0.0	YES	0		
AA-1780062.	SQUARDRON.....						0	0			0	0	0.0	0.0	0.0	YES	0		
AA-1370036.	ST LOUIS RE S.A.....						0	0			0	0	0.0	0.0	0.0	YES	0		
AA-5760064.	STARR INTL INS (SINGAPORE) PTE., LTD.....						0	0			0	0	0.0	0.0	0.0	YES	0		
AA-1930900.	STATE GOV. INS. OFFICE OF W. AUSTRALIA.....						0	0			0	0	0.0	0.0	0.0	YES	0		
AA-1370043.	SUEZ RE S.A.....			171			171	171			171	0	100.0	0.0	0.0	YES	0		
AA-3192080.	SUFFOLK INSURANCE LTD.....	9	4			99	103	112			112	99	92.0	88.4	88.4	NO	0		
AA-1121395.	SUMITOMO MARINE & FIRE INS CO (EUROPE) L.....						0	0			0	0	0.0	0.0	0.0	YES	0		
AA-1121397.	SUN ALLIANCE AND LONDON INS PLC.....	145	5	176	1,334	1,515	1,660	1,660			1,660	1,510	91.3	91.0	80.4	NO	0		
AA-1280003.	SWISS RE DENMARK.....	17	18			18	35	35			35	0	51.4	0.0	0.0	YES	0		
AA-1370021.	SWISS RE EUROPE S.A.....						0	0			0	0	0.0	0.0	0.0	YES	0		
AA-1360240.	SWISS RE ITALIA S P A.....	5	5			5	10	10			10	0	50.0	0.0	0.0	YES	0		
AA-1460146.	SWISS REINSURANCE CO.....						0	0			0	0	0.0	0.0	0.0	YES	0		

24.14

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

24.15

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						43	44	45	46	47	48	49	50	51	52	53
		37					42											
		38	39	Overdue		41												
Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50		
AA-1121400.	SWISS REINSURANCE COMPANY (UK) LTD.....						0	0		0	0		0.0	0.0	0.0	YES	0.0	
AA-1560160.	SWISS REINSURANCE COMPANY CANADA.....						0	0		0	0		0.0	0.0	0.0	YES	0.0	
AA-1340218.	TELA VERSICHERUNG AG.....						0	0		0	0		0.0	0.0	0.0	YES	0.0	
AA-3191220.	TELLURIDE INSURANCE LTD.....			2			2	2		2	0	30	100.0	0.0	0.0	YES	0.0	
AA-3190305.	THE GROVE INSURANCE COMPANY LIMITED.....						0	0		0	0		0.0	0.0	0.0	YES	0.0	
AA-1580100.	TOKIO MARINE & NICHIDO FIRE INS CO LTD.....						0	0		0	0		0.0	0.0	0.0	YES	0.0	
AA-2730049.	TOKIO MARINE COMPANIA DE SEGUR.....						0	0		0	0		0.0	0.0	0.0	YES	0.0	
AA-3160151.	TORINO RE LIMITED.....	1,584		2,619	2	3	2,624	4,208		4,208	5	2,619	62.4	0.1	0.1	YES	0.5	
AA-3190187.	TRAFFORD PARK INS.....						0	0		0	0	1,500	0.0	0.0	0.0	YES	0.0	
AA-1120077.	TRANSFERCOM LIMITED.....						0	0		0	0	283	0.0	0.0	0.0	YES	0.0	
AA-1120159.	TRANSRE LONDON LIMITED.....						0	0		0	0		0.0	0.0	0.0	YES	0.0	
AA-3194227.	TRELLEBORG INSURANCE LIMITED.....						0	0		0	0		0.0	0.0	0.0	YES	0.0	
AA-1440043.	TRYGG HANSA INS CO LTD.....	1					0	1		1	0		0.0	0.0	0.0	YES	0.0	
AA-3771000.	UNITED INSURANCE CO.....						0	0		0	0		0.0	0.0	0.0	YES	0.0	
AA-1490003.	W.R. BERKLEY EUROPE AG.....						0	0		0	0		0.0	0.0	0.0	YES	0.0	
AA-3190186.	WHITE ROCK INS (SAC) LTD.....						0	0		0	0		0.0	0.0	0.0	YES	0.0	
AA-3190231.	WINGFOOT INS CO LTD.....	10,042					0	10,042		10,042	0	2,992	0.0	0.0	0.0	YES	0.0	
AA-3191315.	XL BERMUDA LTD.....					16	16	16		16	16	1	100.0	94.1	100.0	NO	0.0	
AA-1121547.	XL INSURANCE COMPANY LTD.....					(2)	(2)	(2)		(2)	0		100.0	0.0	100.0	YES	0.0	
AA-1460020.	XL INSURANCE COMPANY SE.....					9	9	9		9	9		100.0	100.0	100.0	NO	0.0	
00-0000000.	XL INSURANCE COMPANY SE.....						0	0		0	0		0.0	0.0	0.0	YES	0.0	
AA-1780072.	XL RE EUROPE PLC.....						0	0		0	0		0.0	0.0	0.0	YES	0.0	
AA-3190757.	XL RE LTD.....						0	0		0	0		0.0	0.0	0.0	YES	0.0	
AA-1324102.	ZURICH.....						0	0		0	0		0.0	0.0	0.0	YES	0.0	
AA-1460190.	ZURICH INS CO LTD.....						0	0		0	0	313	0.0	0.0	0.0	YES	0.0	
AA-1120018.	ZURICH INS PLC.....					41	41	41		41	41		100.0	100.0	100.0	NO	0.0	
AA-1560999.	ZURICH INSURANCE COMPANY.....						0	0		0	0		0.0	0.0	0.0	YES	0.0	
AA-1780059.	ZURICH INSURANCE PLC SECURSAL.....	156		33	1	457	491	647		647	458		75.9	70.8	70.6	NO	0.0	
AA-1120001.	ZURICH SPECIALTIES LONDON LTD.....						0	0		0	0		0.0	0.0	0.0	YES	0.0	



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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses						43	44	45	46	47	48	49	50	51	52	53
		37	Overdue															
			38	39	40	41	42											
Current	1 - 29 Days	30 - 90 Days	91 - 120 Days	Over 120 Days	Total Overdue (Cols. 38 + 39 + 40 +41)	Total Due Cols. 37 + 42 (In Total Should Equal Cols. 7 + 8)	Total Recoverable on Paid Losses & LAE Amounts in Dispute Included in Col. 43	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts in Dispute Included in Cols. 40 & 41	Total Recoverable on Paid Losses & LAE Amounts Not in Dispute (Cols. 43 - 44)	Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Cols. 40 + 41 - 45)	Amounts Received Prior 90 Days	Percentage Overdue (Col. 42 / Col. 43)	Percentage of Amounts More Than 90 Days Overdue Not in Dispute (Col. 47 / (Cols. 46 + 48))	Percentage More Than 120 Days Overdue (Col. 41 / Col. 43)	Is the Amount in Col. 50 Less than 20%? (Yes or No)	Amounts in Col. 47 for Reinsurers with Values Less Than 20% in Col. 50		
AA-1340017.	ZURICH VERSICHERUNG AG.....	.....	.....	.....	.....	.....0	.....0	.....	.....	.....0	.....0	.....	.....0.0	.....0.0	.....0.0	YES....	.....0	
2699999.	Total Unauthorized Other Non-U.S. Insurers.....	.....29,174	.....(357)	.....4,274	.....894	.....6,888	.....11,699	.....40,873	.....0	.....0	.....40,873	.....7,895	.....27,477	.....28.6	.....11.6	.....16.9	...XXX.	.....544
2899999.	Total Unauthorized Excluding Protected Cells.....	.....40,832	.....(496)	.....4,476	.....1,130	.....7,169	.....12,279	.....53,111	.....0	.....0	.....53,111	.....8,425	.....46,243	.....23.1	.....8.5	.....13.5	...XXX.	.....636
<b>Certified Other Non-U.S. Insurers</b>																		
CR-3194126	ARCH REINSURANCE LTD.....	.....2,138	.....22	.....1	.....	.....23	.....2,161	.....	.....	.....2,161	.....0	.....1,282	.....1.1	.....0.0	.....0.0	YES....	.....0	
CR-3194130	ENDURANCE SPECIALTY INS LTD.....	.....	.....	.....	.....	.....0	.....0	.....	.....	.....0	.....0	.....	.....0.0	.....0.0	.....0.0	YES....	.....0	
CR-1340125	HANNOVER RUCKVERSICHERUNGS AG.....	.....6,917	.....71	.....3	.....1	.....75	.....6,992	.....	.....	.....6,992	.....1	.....4,132	.....1.1	.....0.0	.....0.0	YES....	.....1	
CR-1460146	SWISS REINSURANCE CO.....	.....453	.....71	.....3	.....1	.....75	.....528	.....	.....	.....528	.....1	.....695	.....14.2	.....0.1	.....0.2	YES....	.....1	
CR-1460023	TOKIO MILLENIUM RE LTD.....	.....	.....	.....	.....	.....0	.....0	.....	.....	.....0	.....0	.....	.....0.0	.....0.0	.....0.0	YES....	.....0	
4099999.	Total Certified Other Non-U.S. Insurers.....	.....9,508	.....164	.....7	.....0	.....2	.....173	.....9,681	.....0	.....0	.....9,681	.....2	.....6,109	.....1.8	.....0.0	.....0.0	...XXX.	.....2
4299999.	Total Certified Excluding Protected Cells.....	.....9,508	.....164	.....7	.....0	.....2	.....173	.....9,681	.....0	.....0	.....9,681	.....2	.....6,109	.....1.8	.....0.0	.....0.0	...XXX.	.....2
4399999.	Total Authorized, Unauthorized & Certified Excl Prot Cells.....	.....125,226	.....258	.....9,957	.....2,427	.....16,812	.....29,454	.....154,680	.....360	.....360	.....154,320	.....19,154	.....106,430	.....19.0	.....7.3	.....10.9	...XXX.	.....1,190
9999999.	Totals (Sum of 4399999 and 4499999).....	.....125,226	.....258	.....9,957	.....2,427	.....16,812	.....29,454	.....154,680	.....360	.....360	.....154,320	.....19,154	.....106,430	.....19.0	.....7.3	.....10.9	...XXX.	.....1,190

24.16

## SCHEDULE F - PART 3 (Continued)

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
		54 Certified Reinsurer Rating (1 through 6)	55 Effective Date of Certified Reinsurer Rating	56 Percent Collateral Required for Full Credit (0% through 100%)	57 Catastrophe Recoverables Qualifying for Collateral Deferral	58 Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	59 Dollar Amount of Collateral Required (Col. 56 * Col. 58)	60 Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	61 Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	62 20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	63 Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	64 Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	65 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Complete if Col. 52 = "No"; Otherwise Enter 0			
														66 Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	67 Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	68 20% of Amount in Col. 67	
<b>Authorized Affiliates-U.S. Intercompany Pooling</b>																	
05-0254496	AFFILIATED FM INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
05-0284861	APPALACHIAN INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0199999	Total Authorized Affiliates - U.S. Intercompany Pooling.....				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
<b>Authorized Affiliates-U.S. Non-Pool - Other</b>																	
05-0254496	AFFILIATED FM INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0399999	Total Authorized Affiliates - U.S. Non-Pool - Other.....				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0499999	Total Authorized Affiliates - U.S. Non-Pool - Total.....				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0899999	Total Authorized Affiliates.....				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
<b>Authorized Other U.S. Unaffiliated Insurers</b>																	
95-2371728	ACE AMERICAN INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-0237820	ACE PROPERTY & CASUALTY INS CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
25-1118791	AIG PROPERTY CASUALTY COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
95-3187355	ALLIANZ GLOBAL RISKS US INSURANCE COMPAN.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-1182357	ALLIED WORLD INS CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-2661954	AMERICAN AGRICULTURAL INSURANCE COMPANY...	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
59-0593886	AMERICAN BANKERS INS CO OF FLA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
25-1118523	AMERICAN GENERAL LIFE INS CO OF DELAWARE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-5124990	AMERICAN HOME ASSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
38-0829210	AMERISURE MUTUAL INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3023897	ANEX SYNDICATE INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
43-0990710	ARCH INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-1430254	ARCH REINSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-2545393	ARCH SPECIALTY INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-5358230	ARROWOOD INDEMNITY CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
75-2344200	ASPEN AMERICA INS CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-2963258	AVIVA INS CO OF CN.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
39-1338397	AXIS INS CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
51-0434766	AXIS REINSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
47-0574325	BERKLEY INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
26-1599479.	BERKSHIRE HATHAWAY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
63-0202590.	BERKSHIRE HATHAWAY SPECIALTY INSURANCE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31-0542366.	CINCINNATI INSURANCE CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-5010440.	CONTINENTAL INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
37-0807507.	COUNTRY MUTUAL INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
38-2145898.	DORINCO REINSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
39-0264050.	EMPLOYERS INSURANCE OF WAUSAU.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
42-0234980.	EMPLOYERS MUTUAL CASUALTY COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
35-2293075.	ENDURANCE ASSURANCE CORP.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
22-2005057.	EVEREST REINSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
15-0302550.	EXCELSIOR INSURANCE CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-1963496.	FEDERAL INSURANCE CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-2673100.	GENERAL REINSURANCE CORPORATION.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3029255.	GENERAL SECURITY NATIONAL INSURANCE COMP.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-1958482.	GENERAL STAR NATIONAL INS. CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-5617450.	GENERALI US BRANCH.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31-0501234.	GREAT AMERICAN INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-0383750.	HARTFORD FIRE INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
30-0409219.	HDI GLOBAL INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
74-2195939.	HOUSTON CASUALTY CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3077651.	ICM ISURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
23-0723970.	INSURANCE COMPANY OF NORTH AMERICA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3046844.	INTERNATIONAL AMERICAN SYNDICATE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34-1699321.	IRONWOOD INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
30-0875959.	LAMORAK INS CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
25-1149494.	LEXINGTON INS CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
04-1543470.	LIBERTY MUTUAL INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-3347420.	MAPFRE INSURANCE CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
22-3818012.	MITSUI SUMITOMO INS CO OF AMER.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

25.1

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance														Complete if Col. 52 = "No"; Otherwise Enter 0			69  Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
		54	55	56	57	58	59	60	61	62	63	64	65	66	67	68			
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67			
13-3467153.	MITSUI SUMITOMO INSURANCE USA INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
13-4924125.	MUNICH REINSURANCE AMERICA INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
38-0865250.	NATIONAL CASUALTY COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
47-0355979.	NATIONAL INDEMNITY COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
36-2403971.	NATIONAL LIABILITY & FIRE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
25-0687550.	NATIONAL UNION FIRE INS CO OF PITTSBURGH.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
31-4177110.	NATIONWIDE MUTUAL FIRE INSURANCE COMPANY...	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
31-4177100.	NATIONWIDE MUTUAL INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
47-0698507.	ODYSSEY REINSURANCE CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
23-1502700.	ONEBEACON INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
13-2919779.	PEERLESS INDEMNITY INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
23-1642962.	PENNSYLVANIA MANUFACTURERS ASSOC INS.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
13-1188550.	PUBLIC SERVICE MUTUAL INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
23-1641984.	QBE REINSURANCE CORP.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
37-0915434.	RLI INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
16-0366830.	RSUI INDEMNITY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
75-1444207.	SCOR REINSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
39-0333950.	SENTRY INSURANCE A MUTUAL COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
13-2997499.	SIRIUS AMERICA INSURANCE CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
75-1670124.	STARR IND & LIAB COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
81-4566522.	STARR SPECIALTY INS CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
26-3622499.	STARR SURPLUS LINES.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
13-1675535.	SWISS REINSURANCE AMERICA CORPORATION.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
13-2918573.	TOA-RE INSURANCE COMPANY OF AMERICA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
13-6108722.	TOKIO MARINE & NICHIDO FIRE INS CO LTD U.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
13-4032666.	TOKIO MARINE AMERICA INS CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
13-5616275.	TRANSATLANTIC REINSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
06-0566050.	TRAVELERS INDEMNITY COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
13-2953213.	UNIONE ITALIANA REINSURANCE CO OF AMERIC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
48-0921045.	WESTPORT INSURANCE CORPORATION.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

25.2

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)	
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0				
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67		
75-6017952	XL INSURANCE AMERICA INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-3787296	XL INSURANCE CO OF NEW YORK.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-1290712	XL REINSURANCE AMERICA INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
85-0277191	XL SPECIALTY INSURANCE COMPANY (CANADA).....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-4233459	ZURICH AMERICAN INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-2781080	ZURICH AMERICAN INSURANCE COMPANY OF ILL.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0999999	Total Authorized Other U.S. Unaffiliated Insurers.....				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
<b>Authorized Pools-Voluntary Pools</b>																		
AA-9995081	AGENCY MANAGERS LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9995022	EXCESS AND CASUALTY REINSURANCE ASSOC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9993217	MAIDEN LANE SYNDICATE INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9995032	MUTUAL MARINE OFFICE, INCORPORATED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9993225	SOUTH PLACE SYNDICATE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1199999	Total Authorized Pools - Voluntary Pools.....				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
<b>Authorized Other Non-U.S. Insurers</b>																		
AA-1120810	ACE EUROPEAN GRP LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1580015	AIOI INS CO LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1344102	ALLIANZ GLOBAL CORPORATE & SPECIALTY AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120053	ARCH INS UK LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190932	ARGO RE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194168	ASPEN INSURANCE LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120337	ASPEN INSURANCE UK LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1360015	ASSICURAZIONI GEN S P A.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190004	ASSOCIATED ELECTRIC AND GAS INSURANCE SE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120660	AVIVA INSURANCE LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1320012	AXA CORPORATE SOLUTIONS ASSUR.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1784130	AXIS SPECIALTY EUROPE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194139	AXIS SPECIALTY LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1460025	BALOISE INS CO LTD (BASLER VERS GES AG).....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

25.3

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance														Complete if Col. 52 = "No"; Otherwise Enter 0			69  Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
		54	55	56	57	58	59	60	61	62	63	64	65	66	67	68			
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67			
AA-1120030	BERKSHIRE HATHAWAY INTL INS LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-5280012	CENTRAL REINSURANCE CORPORATION.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1320152	CHUBB EUROPEAN GROUP.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1120495	DOMINION INSURANCE COMPANY LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-3194130	ENDURANCE SPECIALTY INSURANCE CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1124129	ENDURANCE WORLDWIDE INSURANCE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-3191289	FIDELIS INSURANCE BERMUDA LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1440035	FOLKSAM INTERNATIONAL INSURANCE CO., LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1340043	GREAT LAKES INS SE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1340125	HANNOVER RUCKVERSICHERUNGS AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-2230425	I.R.B., IST. DE RESS DO BRAZIL.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1340041	INTL INS CO OF HANNOVER LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-3190871	LANCASHIRE INSURANCE COMPANY LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1569530	LAURENTIAN GENERAL INSURANCE COMPANY INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1370048	LIBERTY MUTUAL INSURANCE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-3190917	LIBERTY SPECIALTY MARKETS BERMUDA LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1122000	LLOYD'S.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1126033	LLOYDS - SYNDICATE # 0033.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1126250	LLOYDS - SYNDICATE # 0250.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1126318	LLOYDS - SYNDICATE # 0318.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1126382	LLOYDS - SYNDICATE # 0382.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1126435	LLOYDS - SYNDICATE # 0435.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1126457	LLOYDS - SYNDICATE # 0457.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1126510	LLOYDS - SYNDICATE # 0510.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1126566	LLOYDS - SYNDICATE # 0566.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1126609	LLOYDS - SYNDICATE # 0609.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1126623	LLOYDS - SYNDICATE # 0623.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1126626	LLOYDS - SYNDICATE # 0626.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1126727	LLOYDS - SYNDICATE # 0727.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1126780	LLOYDS - SYNDICATE # 0780.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

25.4

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance														Complete if Col. 52 = "No"; Otherwise Enter 0			69  Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
		54	55	56	57	58	59	60	61	62	63	64	65	66	67	68			
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AA-1127036	LLOYDS - SYNDICATE # 1036	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1127084	LLOYDS - SYNDICATE # 1084	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120105	LLOYDS - SYNDICATE # 1110	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1127183	LLOYDS - SYNDICATE # 1183	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1127200	LLOYDS - SYNDICATE # 1200	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1127218	LLOYDS - SYNDICATE # 1218	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1127221	LLOYDS - SYNDICATE # 1221	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1127225	LLOYDS - SYNDICATE # 1225	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120085	LLOYDS - SYNDICATE # 1274	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1127301	LLOYDS - SYNDICATE # 1301	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1127414	LLOYDS - SYNDICATE # 1414	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120102	LLOYDS - SYNDICATE # 1458	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1127688	LLOYDS - SYNDICATE # 1688	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120157	LLOYDS - SYNDICATE # 1729	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120171	LLOYDS - SYNDICATE # 1856	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1127861	LLOYDS - SYNDICATE # 1861	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120096	LLOYDS - SYNDICATE # 1880	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120166	LLOYDS - SYNDICATE # 1884	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120054	LLOYDS - SYNDICATE # 1886	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120131	LLOYDS - SYNDICATE # 1897	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120083	LLOYDS - SYNDICATE # 1910	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120064	LLOYDS - SYNDICATE # 1919	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120124	LLOYDS - SYNDICATE # 1945	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120186	LLOYDS - SYNDICATE # 1947	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120084	LLOYDS - SYNDICATE # 1955	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120103	LLOYDS - SYNDICATE # 1967	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120106	LLOYDS - SYNDICATE # 1969	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120161	LLOYDS - SYNDICATE # 1980	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1128000	LLOYDS - SYNDICATE # 2000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance														Complete if Col. 52 = "No"; Otherwise Enter 0			69  Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
		54	55	56	57	58	59	60	61	62	63	64	65	66	67	68			
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67			
AA-1128001	LLOYDS - SYNDICATE # 2001	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1128003	LLOYDS - SYNDICATE # 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1120071	LLOYDS - SYNDICATE # 2007	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1128010	LLOYDS - SYNDICATE # 2010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1120104	LLOYDS - SYNDICATE # 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1120158	LLOYDS - SYNDICATE # 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1120114	LLOYDS - SYNDICATE # 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1128020	LLOYDS - SYNDICATE # 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1120164	LLOYDS - SYNDICATE # 2088	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1128121	LLOYDS - SYNDICATE # 2121	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1120112	LLOYDS - SYNDICATE # 2232	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1120152	LLOYDS - SYNDICATE # 2357	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1120097	LLOYDS - SYNDICATE # 2468	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1128488	LLOYDS - SYNDICATE # 2488	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1128623	LLOYDS - SYNDICATE # 2623	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1128791	LLOYDS - SYNDICATE # 2791	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1128987	LLOYDS - SYNDICATE # 2987	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1120179	LLOYDS - SYNDICATE # 2988	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1129000	LLOYDS - SYNDICATE # 3000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1120082	LLOYDS - SYNDICATE # 3010	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1129210	LLOYDS - SYNDICATE # 3210	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1120184	LLOYDS - SYNDICATE # 3268	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1120113	LLOYDS - SYNDICATE # 3334	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1120055	LLOYDS - SYNDICATE # 3623	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1120116	LLOYDS - SYNDICATE # 3902	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1126005	LLOYDS - SYNDICATE # 4000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1120075	LLOYDS - SYNDICATE # 4020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1120086	LLOYDS - SYNDICATE # 4141	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1126004	LLOYDS - SYNDICATE # 4444	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1126006	LLOYDS - SYNDICATE # 4472	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
AA-1126003	LLOYDS - SYNDICATE # 5000.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120080	LLOYDS - SYNDICATE # 5151.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120065	LLOYDS - SYNDICATE # 5555.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120181	LLOYDS - SYNDICATE # 5886.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120067	LLOYDS SYNDICATE # 4242.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1840000	MAPFRE INDUSTRIAL S A.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1121410	MITSUMI SUMITOMO INS CO (EUROPE) LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1460100	NOUVELLE CIE DE REASSURANCES S.A.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3190686	PARTNERRE GRP.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1240051	QBE EUROPE SA/NV.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120481	QBE INSURANCE (EUROPE) LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3190339	RENAISSANCE REINSURANCE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120019	SCOR UK CO LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1370020	SWISS RE INTERNATIONAL SE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1121445	TOKIO MARINE EUROPE INS LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
13-5616275	TRANSATLANTIC RE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3190870	VALIDUS REINSURANCE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1460185	WINTERTHUR SCHWEIZERISCHE VERSGES AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120049	XL CATLIN INS CO UK LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1121575	YASUDA FIRE & MARINE INS CO OF EUROPE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
1299999	Total Authorized Other Non-U.S. Insurers.....				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
1499999	Total Authorized Excluding Protected Cells.....				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
<b>Unauthorized Affiliates-U.S. Non-Pool - Captives</b>																	
20-2740839	WATCH HILL INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
1699999	Total Unauthorized Affiliates - U.S. Non-Pool - Captives.....				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
1899999	Total Unauthorized Affiliates - U.S. Non-Pool - Total.....				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
<b>Unauthorized Affiliates-Other (Non-U.S.) - Captives</b>																	
AA-3190418	NEW PROVIDENCE MUTUAL LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
1999999	Total Unauthorized Affiliates - Other (Non-U.S.) - Captives.....				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance																
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69	
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)	
2399999	Total Unauthorized Other U.S. Unaffiliated Insurers.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
<b>Unauthorized Pools-Mandatory Pools</b>																		
AA-9991310	FLORIDA HURRICANE CATASTROPHE FUND.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2499999	Total Unauthorized Pools - Mandatory Pools.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
<b>Unauthorized Pools-Voluntary Pools</b>																		
AA-9995032	MUTUAL MARINE OFFICE, INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2599999	Total Unauthorized Pools - Voluntary Pools.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
<b>Unauthorized Other Non-U.S. Insurers</b>																		
98-0413961	ADIDAS INTERNATIONAL RE LIMITED (AIR).....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1460002	AGRASSUR RE S.A.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5760051	AIG ASIA PACIFIC INS PTE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120841	AIG EUROPE LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1564107	AIG INS CO OF CANADA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1440018	ALFA LAVAL FORSAKRINGS AB.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5760041	ALIN INSURANCE PTE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1930610	ALLIANZ AUSTRALIA LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5320051	ALLIANZ GLOBAL CORP & SPECIALTY SE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1320065	ALLIANZ GLOBAL CORPORATE & SPECIALTY (FR.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1344102	ALLIANZ GLOBAL CORPORATE & SPECIALTY SE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5760049	ALLIANZ GLOBAL CORPORATE & SPECIALTY SE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1560144	ALLIANZ GLOBAL RISK US Ins Co.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340030	ALLIANZ VERSICHERUNGS AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194128	ALLIED WORLD ASSURANCE COMPANY LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5760063	ALPRE INSURANCE PTE. LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1460019	AMLIN AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120147	ANCON INSURANCE COMPANY (UK) LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1780091	ARCH REINS EUROPE UNDERWRITING LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1560118	ARCH REINSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194126	ARCH REINSURANCE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															69 Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	
AA-3191352	ASCOT REINS CO LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1440023	ASSA ABLOY FORSAKRINGS AB.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-2830001	ASSA CO DE SEGUROS SA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5320033	ASSICURAZIONI GENARLI SPA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1930043	AUSTRALIAN REINS POOL CORP.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1320012	AXA CORPORATE SOLUTIONS ASSUR.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1122027	AXA REINSURANCE UK PLC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
98-0351953	AXA XL BERMUDA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1784115	AXIS RE LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1340045	BAYERISCHE RUCKVERSICHERUNG AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-0060000	BBA GROUP INSURANCES LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-8310017	BELAIR INSURANCE COMPANY LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1124141	BERKLEY INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
63-0202590	BERKSHIRE HATHAWAY SPECIALTY INSURANCE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1560126	BMC FINANCIAL INC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191197	BMC INSURANCE COMPANY LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120305	BRYANSTON INSURANCE CO. LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191390	CASTLE HARBOUR INSURANCE LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3160059	CASUARINA INTERNATIONAL INSURANCE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190190	CATERPILLAR INSURANCE CO LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9240028	CHINA CONTINENT PROPERTY & CASUALTY INS.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9240125	CHINA PACIFIC PROPERTY INS CO LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190002	CHUBB BERMUDA INS LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1930014	CHUBB INS CO AUSTRALIA LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1240002	CHUBB INS CO OF EUROPE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1560196	CHUBB INSURANCE CO OF CANADA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1370032	CLIMRE S.A.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1320035	COLISEE RE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3770377	COLLIERS BAY INSURANCE LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5760054	COLTIVI INSURANCE PTE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

25.10

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
AA-1120191	CONVEX INSURANCE UK LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3194122	DAVINCI REINSURANCE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1370033	DS DMITH RE S.A.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1340085	E+S RUCKVERSICHERUNGS AKLIENGESELLSCHAFT...	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3190181	ELCO INSURANCE CO LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3160135	ELDORADO GOLD INSURANCE CORP.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1370150	ELECTRO RE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3191180	ELGO INSURANCE COMPANY LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3190410	EPIC INSURANCE COMPANY LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1220030	ERSTE ALLGEMEINE VERS.AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1440009	ESSITY FORSAKRINGSAKTIEBOLAG (ESSITY INS.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3191347	ESTRELLA INSURANCE COMPANY LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3770372	ETHANOL RISK MANAGEMENT SPC, Ltd.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-5760067	FMG INSURANCE SINGAPORE PTE LT.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1080011	GARLAN INSURANCE LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1780117	GD INSURANCE COMPANY DAC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1460060	GEN REINS CORP (EUROPE) AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1220035	GEN RUCKVERSICHERUNG AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1930285	GENERAL REINS AUSTRALIA LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1340145	GENERAL REINSURANCE AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
00-0000000	GENERAL REINSURANCE AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1360020	GENERALI ITALIA SPA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1370049	GIF RE S.A.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1464111	GLACIER REINSURANCE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3191174	GLAXOSMITHKLINE INSURANCE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1080004	GLOBAL RISK UNDERWRITERS (BERMUDA) LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-8310001	GMF INSURANCE CO LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3160230	GREENHEART INSURANCE CO. LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-0050693	GROVE INSURANCE COMPANY LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

25.11

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance													Complete if Col. 52 = "No"; Otherwise Enter 0			69  Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
		54	55	56	57	58	59	60	61	62	63	64	65	66	67	68		
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements [(Col. 20 + Col. 21 + Col. 22 + Col. 24) / Col. 58]	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67		
AA-3191190	HAMILTON RE, LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1560483	HANNOVER RUCKVERSICHERUNGS AKTIENGESELLS	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1340129	HANSEATICA RUCKVERSICHERUNGS AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1340093	HDI GLOBAL SE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1340106	HDI GLOBAL SE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1580078	HDI-GERLING INDUSTRIE VERSICHERUNG AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1490002	HELVETIA SCHWEIZERISCHE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1460080	HELVETIA SWISS.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3190875	HISCOX (BERMUDA) LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1340190	HOCHRHEIN INTERNATIONALE RUCKV.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-2230425	I.R.B. BRASIL RESSEGUROS SA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3160136	ICI ASSURANCE LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1370023	IMERYS RE LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
23-0723970	INSURANCE COMPANY OF NORTH AMERICA, TAIW.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-5480000	INTERPHARMA RISK MGMT LTD (IRM.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1370034	KERING RE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-0000000	KEYSTONE PF.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1580050	KYOEI MUTUAL FIRE AND MARINE INS. CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-5760046	LENOVO INSURANCE COMPANY PTE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1560051	LIBERTY INS CO OF CANADA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1560717	LIBERTY INS CO OF CANADA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1780043	LIBERTY INTERNATIONAL.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1844116	MAPFRE GLOBAL RISKS, COMPANIA INTERNACIO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3190669	MARIAS FALLS INSURANCE COMPANY LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3194145	MARSHALL INSURANCE GROUP LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3190279	MILLER INSURANCE COMPANY LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3160122	MONTICELLO INSURANCE LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1340165	MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

25.12

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance														Complete if Col. 52 = "No"; Otherwise Enter 0			69  Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
		54	55	56	57	58	59	60	61	62	63	64	65	66	67	68			
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67			
AA-1931000.	MUNICH REINSURANCE CO. OF AUSTRALIA LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1560600.	MUNICH REINSURANCE CO. OF CANADA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1120011.	MUNICH REINSURANCE COMPANY (UK) GENERAL.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1121022.	NAC REINSURANCE INTERNATIONAL LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-5760061.	NEMRE INSURANCE PTE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1370024.	NEXANS RE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-3770374.	NEXUS LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1780029.	NOBLE INSURANCE CO LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-3190128.	OIL CASUALTY INSURANCE, LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-3190131.	OWENS INSURANCE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1370029.	PRINTEMPS REASSURANCE SA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-5760006.	PARTNER REINS ASIA PTE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1780078.	PARTNER REINSURANCE EUROPE SE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-3191290.	PELICAN INSURANCE LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-9240100.	PEOPLE'S INSURANCE OF CHINA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1780097.	PHILIP MORRIS INTL INS (IRELAND) LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-9240019.	PICC PROPERTY AND CASUALTY CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
00-0000000.	PIRELLI GROUP REINSURANCE COMPANY SA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1460028.	PLASTIC OMNIUM RE AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1374107.	POLYRE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1340004.	R+V VERSICHERUNG AG RUCKVERSICHERUNG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1370037.	RECTICEL RE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1464109.	RELX RISKS SA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1340022.	REVIUM RUCKVERSICHERUNG AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-3160102.	RIVERVIEW INSURANCE CO LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
98-1291066.	ROOSEVELT INSURANCE COMPANY, LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1370026.	ROQUETTE RE S.A.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11-3723330.	ROYAL & SUN ALLIANCE GLOBAL.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-5420022.	SAMSUNG FIRE & MARINE INS CO LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

25.13

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance														Complete if Col. 52 = "No"; Otherwise Enter 0			69  Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
		54	55	56	57	58	59	60	61	62	63	64	65	66	67	68			
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67			
AA-1440021	SANDVIK FORSAKRINGS AB.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-3191114	SATURN INSURANCE COMPANY LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1460125	SCHWEIZERISCHE MOBILIAR VERSICHERUNGSGES.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1320031	SCOR GLOBAL P&C SE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-5320002	SCOR RE CO (ASIA) LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1320275	SCOR VIE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1370038	SERECO RE S.A.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-3770410	SEVEN MILE BEACH INS CO LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-5760059	SIRE INSURANCE PTE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1444103	SKF REINSURANCE COMPANY LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-3194212	SOBRAL LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1370031	SOLVAY HORTENSIA S.A.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1374103	SOMALRE SOCIETE DE REASSURANCE SOMMER AL.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-5760056	SOMPO INS SINGAPORE PTE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1121576	SOMPO JAPAN INS CO of EUROPE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-5780018	SOMPO JAPAN NIPPONKOA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1420110	SPAREBANK 1 SKADEFORSIKRING AKTISESKAB.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1780062	SQUADRON.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1370036	ST LOUIS RE S.A.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-5760064	STARR INTL INS (SINGAPORE) PTE., LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1930900	STATE GOV. INS. OFFICE OF W. AUSTRALIA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1370043	SUEZ RE S.A.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-3192080	SUFFOLK INSURANCE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1121395	SUMITOMO MARINE & FIRE INS CO (EUROPE) L.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1121397	SUN ALLIANCE AND LONDON INS PLC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1280003	SWISS RE DENMARK.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1370021	SWISS RE EUROPE S.A.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1360240	SWISS RE ITALIA S P A.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
AA-1460146	SWISS REINSURANCE CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

25.14



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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ([Col. 20 + Col. 21 + Col. 22 + Col. 24] / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
AA-1121400	SWISS REINSURANCE COMPANY (UK) LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1560160	SWISS REINSURANCE COMPANY CANADA.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1340218	TELA VERSICHERUNG AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3191220	TELLURIDE INSURANCE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3190305	THE GROVE INSURANCE COMPANY LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1580100	TOKIO MARINE & NICHIDO FIRE INS CO LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-2730049	TOKIO MARINE COMPANIA DE SEGUR.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3160151	TORINO RE LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3190187	TRAFFORD PARK INS.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120077	TRANSFERCOM LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120159	TRANSRE LONDON LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3194227	TRELLEBORG INSURANCE LIMITED.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1440043	TRYGG HANSA INS CO LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3771000	UNITED INSURANCE CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1490003	W.R. BERKLEY EUROPE AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3190186	WHITE ROCK INS (SAC) LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3190231	WINGFOOT INS CO LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3191315	XL BERMUDA LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1121547	XL INSURANCE COMPANY LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1460020	XL INSURANCE COMPANY SE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
00-0000000	XL INSURANCE COMPANY SE.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1780072	XL RE EUROPE PLC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-3190757	XL RE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1324102	ZURICH.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1460190	ZURICH INS CO LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120018	ZURICH INS PLC.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1560999	ZURICH INSURANCE COMPANY.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1780059	ZURICH INSURANCE PLC SECURSAL.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
AA-1120001	ZURICH SPECIALTIES LONDON LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

25.15

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	Provision for Certified Reinsurance															
		54	55	56	57	58	59	60	61	62	63	64	65	Complete if Col. 52 = "No"; Otherwise Enter 0			69
		Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% through 100%)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 19 - Col. 57)	Dollar Amount of Collateral Required (Col. 56 * Col. 58)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements ((Col. 20 + Col. 21 + Col. 22 + Col. 24) / Col. 58)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 60 / Col. 56, Not to Exceed 100%)	20% of Recoverable on Paid Losses & LAE over 90 Days Past Due Amounts in Dispute (Col. 45 * 20%)	Amount of Credit Allowed for Net Recoverables (Col. 57 + [Col. 58 * Col. 61])	Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 19 - Col. 63)	20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Total Collateral Provided (Col. 20 + Col. 21 + Col. 22 + Col. 24 Not to Exceed Col. 63)	Net Unsecured Recoverable for Which Credit is Allowed (Col. 63 - Col. 66)	20% of Amount in Col. 67	Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Greater of [Col. 62 + Col. 65] or Col. 68; Not to Exceed Col. 63)
AA-1340017	ZURICH VERSICHERUNG AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2699999	Total Unauthorized Other Non-U.S. Insurers.....				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2899999	Total Unauthorized Excluding Protected Cells.....				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
<b>Certified Other Non-U.S. Insurers</b>																	
CR-3194126	ARCH REINSURANCE LTD.....	3	04/08/2015	20.0		13,836	2,767	20.5	100.0	0	13,836	0	0	0	0	0	0
CR-3194130	ENDURANCE SPECIALTY INS LTD.....	3	01/01/2017	20.0		242	48	41.3	100.0	0	242	0	0	0	0	0	0
CR-1340125	HANNOVER RUCKVERSICHERUNGS AG.....	2	04/13/2015	10.0		67,361	6,736	13.7	100.0	0	67,361	0	0	0	0	0	0
CR-1460146	SWISS REINSURANCE CO.....	2	06/21/2016	10.0		23,063	2,306	9.5	94.5	0	21,800	1,263	0	0	0	0	0
CR-1460023	TOKIO MILLENIUM RE LTD.....	3	07/07/2015	20.0		0	0	0.0	0.0	0	0	0	0	0	0	0	0
4099999	Total Certified Other Non-U.S. Insurers.....					104,502	11,858	XXX	XXX	0	103,239	1,263	0	0	0	0	0
4299999	Total Certified Excluding Protected Cells.....					104,502	11,858	XXX	XXX	0	103,239	1,263	0	0	0	0	0
4399999	Total Authorized, Unauthorized & Certified Excl Prot Cells.....					104,502	11,858	XXX	XXX	0	103,239	1,263	0	0	0	0	0
9999999	Totals (Sum of 4399999 and 4499999).....					104,502	11,858	XXX	XXX	0	103,239	1,263	0	0	0	0	0

25.16

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70  20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance				
			71  Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72  Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73  Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ((Col. 47 * 20%) + [Col. 45 * 20%])	74  Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75  Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	76  Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77  Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78  Total Provision for Reinsurance (Cols. 75 + 76 + 77)	
<b>Authorized Affiliates-U.S. Intercompany Pooling</b>											
05-0254496.	AFFILIATED FM INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
05-0284861.	APPALACHIAN INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
0199999.	Total Authorized Affiliates - U.S. Intercompany Pooling.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
<b>Authorized Affiliates-U.S. Non-Pool - Other</b>											
05-0254496.	AFFILIATED FM INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
0399999.	Total Authorized Affiliates - U.S. Non-Pool - Other.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
0499999.	Total Authorized Affiliates - U.S. Non-Pool - Total.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
0899999.	Total Authorized Affiliates.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
<b>Authorized Other U.S. Unaffiliated Insurers</b>											
95-2371728.	ACE AMERICAN INSURANCE COMPANY.....	106	XXX	XXX	0	2,595	2,595	2,595	XXX	XXX	2,595
06-0237820.	ACE PROPERTY & CASUALTY INS CO.....	0	XXX	XXX	43	0	43	43	XXX	XXX	43
25-1118791.	AIG PROPERTY CASUALTY COMPANY.....	2	XXX	XXX	0	2	2	2	XXX	XXX	2
95-3187355.	ALLIANZ GLOBAL RISKS US INSURANCE COMPAN.....	123	XXX	XXX	0	4,542	4,542	4,542	XXX	XXX	4,542
06-1182357.	ALLIED WORLD INS CO.....	8	XXX	XXX	0	35	35	35	XXX	XXX	35
36-2661954.	AMERICAN AGRICULTURAL INSURANCE COMPANY...	0	XXX	XXX	0	0	0	0	XXX	XXX	0
59-0593886.	AMERICAN BANKERS INS CO OF FLA.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
25-1118523.	AMERICAN GENERAL LIFE INS CO OF DELAWARE.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
13-5124990.	AMERICAN HOME ASSURANCE COMPANY.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
38-0829210.	AMERISURE MUTUAL INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
13-3023897.	ANEX SYNDICATE INC.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
43-0990710.	ARCH INSURANCE COMPANY.....	8	XXX	XXX	0	8	8	8	XXX	XXX	8
06-1430254.	ARCH REINSURANCE COMPANY.....	1	XXX	XXX	1	0	1	1	XXX	XXX	1
36-2545393.	ARCH SPECIALTY INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
13-5358230.	ARROWOOD INDEMNITY CO.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
75-2344200.	ASPEN AMERICA INS CO.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
13-2963258.	AVIVA INS CO OF CN.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
39-1338397.	AXIS INS CO.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
51-0434766.	AXIS REINSURANCE COMPANY.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
47-0574325.	BERKLEY INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70  20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance				
			71  Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72  Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73  Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	74  Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75  Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	76  Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77  Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78  Total Provision for Reinsurance (Cols. 75 + 76 + 77)	
26-1599479.	BERKSHIRE HATHAWAY.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
63-0202590.	BERKSHIRE HATHAWAY SPECIALTY INSURANCE.....	0	XXX	XXX	0	694	694	694	XXX	XXX	694
31-0542366.	CINCINNATI INSURANCE CO.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
13-5010440.	CONTINENTAL INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
37-0807507.	COUNTRY MUTUAL INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
38-2145898.	DORINCO REINSURANCE COMPANY.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
39-0264050.	EMPLOYERS INSURANCE OF WAUSAU.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
42-0234980.	EMPLOYERS MUTUAL CASUALTY COMPANY.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
35-2293075.	ENDURANCE ASSURANCE CORP.....	4	XXX	XXX	4	0	4	4	XXX	XXX	4
22-2005057.	EVEREST REINSURANCE COMPANY.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
15-0302550.	EXCELSIOR INSURANCE CO.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
13-1963496.	FEDERAL INSURANCE CO.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
13-2673100.	GENERAL REINSURANCE CORPORATION.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
13-3029255.	GENERAL SECURITY NATIONAL INSURANCE COMP.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
13-1958482.	GENERAL STAR NATIONAL INS. CO.....	0	XXX	XXX	14	0	14	14	XXX	XXX	14
13-5617450.	GENERALI US BRANCH.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
31-0501234.	GREAT AMERICAN INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
06-0383750.	HARTFORD FIRE INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
30-0409219.	HDI GLOBAL INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
74-2195939.	HOUSTON CASUALTY CO.....	1	XXX	XXX	0	106	106	106	XXX	XXX	106
13-3077651.	ICM ISURANCE COMPANY.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
23-0723970.	INSURANCE COMPANY OF NORTH AMERICA.....	51	XXX	XXX	0	51	51	51	XXX	XXX	51
13-3046844.	INTERNATIONAL AMERICAN SYNDICATE.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
34-1699321.	IRONWOOD INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
30-0875959.	LAMORAK INS CO.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
25-1149494.	LEXINGTON INS CO.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
04-1543470.	LIBERTY MUTUAL INSURANCE COMPANY.....	75	XXX	XXX	0	758	758	758	XXX	XXX	758
36-3347420.	MAPFRE INSURANCE CO.....	60	XXX	XXX	0	208	208	208	XXX	XXX	208
22-3818012.	MITSUI SUMITOMO INS CO OF AMER.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0

26.1

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70  20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71  Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72  Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73  Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ((Col. 47 * 20%) + [Col. 45 * 20%])	74  Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75  Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	76  Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77  Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78  Total Provision for Reinsurance (Cols. 75 + 76 + 77)
13-3467153.	MITSUI SUMITOMO INSURANCE USA INC.....	0	XXX	XXX	0	0	0	XXX	XXX	0
13-4924125.	MUNICH REINSURANCE AMERICA INC.....	4	XXX	XXX	0	273	273	XXX	XXX	273
38-0865250.	NATIONAL CASUALTY COMPANY.....	0	XXX	XXX	0	0	0	XXX	XXX	0
47-0355979.	NATIONAL INDEMNITY COMPANY.....	33	XXX	XXX	0	490	490	XXX	XXX	490
36-2403971.	NATIONAL LIABILITY & FIRE.....	0	XXX	XXX	0	0	0	XXX	XXX	0
25-0687550.	NATIONAL UNION FIRE INS CO OF PITTSBURGH.....	6	XXX	XXX	6	0	6	XXX	XXX	6
31-4177110.	NATIONWIDE MUTUAL FIRE INSURANCE COMPANY...	0	XXX	XXX	0	0	0	XXX	XXX	0
31-4177100.	NATIONWIDE MUTUAL INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	XXX	XXX	0
47-0698507.	ODYSSEY REINSURANCE CO.....	0	XXX	XXX	0	0	0	XXX	XXX	0
23-1502700.	ONEBEACON INSURANCE COMPANY.....	1	XXX	XXX	12	0	12	XXX	XXX	12
13-2919779.	PEERLESS INDEMNITY INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	XXX	XXX	0
23-1642962.	PENNSYLVANIA MANUFACTURERS ASSOC INS.....	0	XXX	XXX	0	0	0	XXX	XXX	0
13-1188550.	PUBLIC SERVICE MUTUAL INSURANCE COMPANY....	0	XXX	XXX	0	0	0	XXX	XXX	0
23-1641984.	QBE REINSURANCE CORP.....	0	XXX	XXX	0	0	0	XXX	XXX	0
37-0915434.	RLI INSURANCE COMPANY.....	0	XXX	XXX	0	0	0	XXX	XXX	0
16-0366830.	RSUII INDEMNITY.....	0	XXX	XXX	0	0	0	XXX	XXX	0
75-1444207.	SCOR REINSURANCE COMPANY.....	389	XXX	XXX	0	8,237	8,237	XXX	XXX	8,237
39-0333950.	SENTRY INSURANCE A MUTUAL COMPANY.....	0	XXX	XXX	0	0	0	XXX	XXX	0
13-2997499.	SIRIUS AMERICA INSURANCE CO.....	0	XXX	XXX	0	0	0	XXX	XXX	0
75-1670124.	STARR IND & LIAB COMPANY.....	0	XXX	XXX	0	0	0	XXX	XXX	0
81-4566522.	STARR SPECIALTY INS CO.....	0	XXX	XXX	0	0	0	XXX	XXX	0
26-3622499.	STARR SURPLUS LINES.....	0	XXX	XXX	0	0	0	XXX	XXX	0
13-1675535.	SWISS REINSURANCE AMERICA CORPORATION.....	6	XXX	XXX	6	0	6	XXX	XXX	6
13-2918573.	TOA-RE INSURANCE COMPANY OF AMERICA.....	0	XXX	XXX	0	0	0	XXX	XXX	0
13-6108722.	TOKIO MARINE & NICHIDO FIRE INS CO LTD U.....	0	XXX	XXX	0	0	0	XXX	XXX	0
13-4032666.	TOKIO MARINE AMERICA INS CO.....	1	XXX	XXX	0	1	1	XXX	XXX	1
13-5616275.	TRANSATLANTIC REINSURANCE COMPANY.....	1	XXX	XXX	1	0	1	XXX	XXX	1
06-0566050.	TRAVELERS INDEMNITY COMPANY.....	0	XXX	XXX	0	0	0	XXX	XXX	0
13-2953213.	UNIONE ITALIANA REINSURANCE CO OF AMERIC.....	0	XXX	XXX	4	0	4	XXX	XXX	4
48-0921045.	WESTPORT INSURANCE CORPORATION.....	45	XXX	XXX	45	0	45	XXX	XXX	45

26.2

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70  20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71  Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72  Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73  Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ([Col. 47 * 20%] + [Col. 45 * 20%])	74  Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75  Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	76  Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77  Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78  Total Provision for Reinsurance (Cols. 75 + 76 + 77)
75-6017952	XL INSURANCE AMERICA INC.....	3	XXX	XXX	3	0	3	XXX	XXX	3
13-3787296	XL INSURANCE CO OF NEW YORK.....	0	XXX	XXX	0	0	0	XXX	XXX	0
13-1290712	XL REINSURANCE AMERICA INC.....	1	XXX	XXX	1	0	1	XXX	XXX	1
85-0277191	XL SPECIALTY INSURANCE COMPANY (CANADA).....	0	XXX	XXX	0	0	0	XXX	XXX	0
36-4233459	ZURICH AMERICAN INSURANCE COMPANY.....	2	XXX	XXX	2	0	2	XXX	XXX	2
36-2781080	ZURICH AMERICAN INSURANCE COMPANY OF ILL.....	50	XXX	XXX	0	275	275	XXX	XXX	275
0999999	Total Authorized Other U.S. Unaffiliated Insurers.....	982	XXX	XXX	143	18,277	18,420	XXX	XXX	18,420
<b>Authorized Pools-Voluntary Pools</b>										
AA-9995081	AGENCY MANAGERS LTD.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9995022	EXCESS AND CASUALTY REINSURANCE ASSOC.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9993217	MAIDEN LANE SYNDICATE INC.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9995032	MUTUAL MARINE OFFICE, INCORPORATED.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-9993225	SOUTH PLACE SYNDICATE.....	0	XXX	XXX	0	0	0	XXX	XXX	0
1199999	Total Authorized Pools - Voluntary Pools.....	0	XXX	XXX	0	0	0	XXX	XXX	0
<b>Authorized Other Non-U.S. Insurers</b>										
AA-1120810	ACE EUROPEAN GRP LTD.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1580015	AIOI INS CO LTD.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1344102	ALLIANZ GLOBAL CORPORATE & SPECIALTY AG.....	189	XXX	XXX	0	189	189	XXX	XXX	189
AA-1120053	ARCH INS UK LTD.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3190932	ARGO RE LTD.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3194168	ASPEN INSURANCE LIMITED.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120337	ASPEN INSURANCE UK LIMITED.....	6	XXX	XXX	6	0	6	XXX	XXX	6
AA-1360015	ASSICURAZIONI GEN S P A.....	146	XXX	XXX	0	146	146	XXX	XXX	146
AA-3190004	ASSOCIATED ELECTRIC AND GAS INSURANCE SE.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120660	AVIVA INSURANCE LIMITED.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1320012	AXA CORPORATE SOLUTIONS ASSUR.....	62	XXX	XXX	0	112	112	XXX	XXX	112
AA-1784130	AXIS SPECIALTY EUROPE LTD.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3194139	AXIS SPECIALTY LTD.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1460025	BALOISE INS CO LTD (BASLER VERS GES AG).....	5	XXX	XXX	0	5	5	XXX	XXX	5

26.3

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70  20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance				
			71  Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72  Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73  Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ((Col. 47 * 20%) + [Col. 45 * 20%])	74  Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75  Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	76  Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77  Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78  Total Provision for Reinsurance (Cols. 75 + 76 + 77)	
AA-1120030	BERKSHIRE HATHAWAY INTL INS LTD.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-5280012	CENTRAL REINSURANCE CORPORATION.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1320152	CHUBB EUROPEAN GROUP.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1120495	DOMINION INSURANCE COMPANY LIMITED.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-3194130	ENDURANCE SPECIALTY INSURANCE CO.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1124129	ENDURANCE WORLDWIDE INSURANCE LTD.....	1	XXX	XXX	0	1	1	1	XXX	XXX	1
AA-3191289	FIDELIS INSURANCE BERMUDA LIMITED.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1440035	FOLKSAM INTERNATIONAL INSURANCE CO., LTD.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1340043	GREAT LAKES INS SE.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1340125	HANNOVER RUCKVERSICHERUNGS AG.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-2230425	I.R.B., IST. DE RESS DO BRAZIL.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1340041	INTL INS CO OF HANNOVER LTD.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-3190871	LANCASHIRE INSURANCE COMPANY LIMITED.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1569530	LAURENTIAN GENERAL INSURANCE COMPANY INC.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1370048	LIBERTY MUTUAL INSURANCE.....	89	XXX	XXX	0	299	299	299	XXX	XXX	299
AA-3190917	LIBERTY SPECIALTY MARKETS BERMUDA LTD.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1122000	LLOYD'S.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1126033	LLOYDS - SYNDICATE # 0033.....	4	XXX	XXX	4	0	4	4	XXX	XXX	4
AA-1126250	LLOYDS - SYNDICATE # 0250.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1126318	LLOYDS - SYNDICATE # 0318.....	7	XXX	XXX	0	473	473	473	XXX	XXX	473
AA-1126382	LLOYDS - SYNDICATE # 0382.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1126435	LLOYDS - SYNDICATE # 0435.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1126457	LLOYDS - SYNDICATE # 0457.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1126510	LLOYDS - SYNDICATE # 0510.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1126566	LLOYDS - SYNDICATE # 0566.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1126609	LLOYDS - SYNDICATE # 0609.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1126623	LLOYDS - SYNDICATE # 0623.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1126626	LLOYDS - SYNDICATE # 0626.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1126727	LLOYDS - SYNDICATE # 0727.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1126780	LLOYDS - SYNDICATE # 0780.....	0	XXX	XXX	0	0	0	0	XXX	XXX	0

26.4

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70  20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance				
			71  Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72  Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73  Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute [(Col. 47 * 20%) + (Col. 45 * 20%)]	74  Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75  Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	76  Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77  Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78  Total Provision for Reinsurance (Cols. 75 + 76 + 77)	
AA-1127036	LLOYDS - SYNDICATE # 1036	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1127084	LLOYDS - SYNDICATE # 1084	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1120105	LLOYDS - SYNDICATE # 1110	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1127183	LLOYDS - SYNDICATE # 1183	195	XXX	XXX	0	1,278	1,278	1,278	XXX	XXX	1,278
AA-1127200	LLOYDS - SYNDICATE # 1200	10	XXX	XXX	0	91	91	91	XXX	XXX	91
AA-1127218	LLOYDS - SYNDICATE # 1218	4	XXX	XXX	0	4	4	4	XXX	XXX	4
AA-1127221	LLOYDS - SYNDICATE # 1221	165	XXX	XXX	0	189	189	189	XXX	XXX	189
AA-1127225	LLOYDS - SYNDICATE # 1225	25	XXX	XXX	0	92	92	92	XXX	XXX	92
AA-1120085	LLOYDS - SYNDICATE # 1274	6	XXX	XXX	6	0	6	6	XXX	XXX	6
AA-1127301	LLOYDS - SYNDICATE # 1301	27	XXX	XXX	0	140	140	140	XXX	XXX	140
AA-1127414	LLOYDS - SYNDICATE # 1414	17	XXX	XXX	17	0	17	17	XXX	XXX	17
AA-1120102	LLOYDS - SYNDICATE # 1458	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1127688	LLOYDS - SYNDICATE # 1688	7	XXX	XXX	0	87	87	87	XXX	XXX	87
AA-1120157	LLOYDS - SYNDICATE # 1729	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1120171	LLOYDS - SYNDICATE # 1856	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1127861	LLOYDS - SYNDICATE # 1861	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1120096	LLOYDS - SYNDICATE # 1880	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1120166	LLOYDS - SYNDICATE # 1884	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1120054	LLOYDS - SYNDICATE # 1886	6	XXX	XXX	0	44	44	44	XXX	XXX	44
AA-1120131	LLOYDS - SYNDICATE # 1897	5	XXX	XXX	0	5	5	5	XXX	XXX	5
AA-1120083	LLOYDS - SYNDICATE # 1910	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1120064	LLOYDS - SYNDICATE # 1919	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1120124	LLOYDS - SYNDICATE # 1945	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1120186	LLOYDS - SYNDICATE # 1947	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1120084	LLOYDS - SYNDICATE # 1955	8	XXX	XXX	0	30	30	30	XXX	XXX	30
AA-1120103	LLOYDS - SYNDICATE # 1967	9	XXX	XXX	0	140	140	140	XXX	XXX	140
AA-1120106	LLOYDS - SYNDICATE # 1969	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1120161	LLOYDS - SYNDICATE # 1980	0	XXX	XXX	0	0	0	0	XXX	XXX	0
AA-1128000	LLOYDS - SYNDICATE # 2000	0	XXX	XXX	0	0	0	0	XXX	XXX	0

26.5



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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70  20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71  Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72  Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73  Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute [(Col. 47 * 20%) + (Col. 45 * 20%)]	74  Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75  Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	76  Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77  Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78  Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-1128001	LLOYDS - SYNDICATE # 2001	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128003	LLOYDS - SYNDICATE # 2003	18	XXX	XXX	0	1,068	1,068	XXX	XXX	1,068
AA-1120071	LLOYDS - SYNDICATE # 2007	42	XXX	XXX	0	252	252	XXX	XXX	252
AA-1128010	LLOYDS - SYNDICATE # 2010	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120104	LLOYDS - SYNDICATE # 2012	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120158	LLOYDS - SYNDICATE # 2014	5	XXX	XXX	5	0	5	XXX	XXX	5
AA-1120114	LLOYDS - SYNDICATE # 2015	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128020	LLOYDS - SYNDICATE # 2020	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120164	LLOYDS - SYNDICATE # 2088	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128121	LLOYDS - SYNDICATE # 2121	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120112	LLOYDS - SYNDICATE # 2232	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120152	LLOYDS - SYNDICATE # 2357	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120097	LLOYDS - SYNDICATE # 2468	3	XXX	XXX	0	246	246	XXX	XXX	246
AA-1128488	LLOYDS - SYNDICATE # 2488	7	XXX	XXX	0	44	44	XXX	XXX	44
AA-1128623	LLOYDS - SYNDICATE # 2623	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128791	LLOYDS - SYNDICATE # 2791	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1128987	LLOYDS - SYNDICATE # 2987	7	XXX	XXX	0	390	390	XXX	XXX	390
AA-1120179	LLOYDS - SYNDICATE # 2988	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1129000	LLOYDS - SYNDICATE # 3000	7	XXX	XXX	0	88	88	XXX	XXX	88
AA-1120082	LLOYDS - SYNDICATE # 3010	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1129210	LLOYDS - SYNDICATE # 3210	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120184	LLOYDS - SYNDICATE # 3268	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120113	LLOYDS - SYNDICATE # 3334	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120055	LLOYDS - SYNDICATE # 3623	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120116	LLOYDS - SYNDICATE # 3902	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126005	LLOYDS - SYNDICATE # 4000	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120075	LLOYDS - SYNDICATE # 4020	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120086	LLOYDS - SYNDICATE # 4141	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126004	LLOYDS - SYNDICATE # 4444	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126006	LLOYDS - SYNDICATE # 4472	24	XXX	XXX	0	91	91	XXX	XXX	91

26.6

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70  20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71  Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72  Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73  Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute [(Col. 47 * 20%) + (Col. 45 * 20%)]	74  Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75  Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	76  Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77  Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78  Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-1126003	LLOYDS - SYNDICATE # 5000.....	1	XXX	XXX	0	24	24	XXX	XXX	24
AA-1120080	LLOYDS - SYNDICATE # 5151.....	7	XXX	XXX	0	122	122	XXX	XXX	122
AA-1120065	LLOYDS - SYNDICATE # 5555.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120181	LLOYDS - SYNDICATE # 5886.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120067	LLOYDS SYNDICATE # 4242.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1840000	MAPFRE INDUSTRIAL S A.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1121410	MITSUI SUMITOMO INS CO (EUROPE) LTD.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1460100	NOUVELLE CIE DE REASSURANCES S.A.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3190686	PARTNERRE GRP.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1240051	QBE EUROPE SA/NV.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120481	QBE INSURANCE (EUROPE) LIMITED.....	45	XXX	XXX	0	145	145	XXX	XXX	145
AA-3190339	RENAISSANCE REINSURANCE LTD.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120019	SCOR UK CO LTD.....	1	XXX	XXX	1	0	1	XXX	XXX	1
AA-1370020	SWISS RE INTERNATIONAL SE.....	2	XXX	XXX	0	127	127	XXX	XXX	127
AA-1121445	TOKIO MARINE EUROPE INS LTD.....	0	XXX	XXX	0	0	0	XXX	XXX	0
13-5616275	TRANSATLANTIC RE.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-3190870	VALIDUS REINSURANCE LTD.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1460185	WINTERTHUR SCHWEIZERISCHE VERSGES AG.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1120049	XL CATLIN INS CO UK LTD.....	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1121575	YASUDA FIRE & MARINE INS CO OF EUROPE.....	0	XXX	XXX	0	0	0	XXX	XXX	0
1299999	Total Authorized Other Non-U.S. Insurers.....	1,163	XXX	XXX	39	5,920	5,959	XXX	XXX	5,959
1499999	Total Authorized Excluding Protected Cells.....	2,145	XXX	XXX	182	24,196	24,379	XXX	XXX	24,379
<b>Unauthorized Affiliates-U.S. Non-Pool - Captives</b>										
20-2740839	WATCH HILL INSURANCE COMPANY.....	24	903	24	XXX	XXX	XXX	903	XXX	903
1699999	Total Unauthorized Affiliates - U.S. Non-Pool - Captives....	24	903	24	XXX	XXX	XXX	903	XXX	903
1899999	Total Unauthorized Affiliates - U.S. Non-Pool - Total.....	24	903	24	XXX	XXX	XXX	903	XXX	903
<b>Unauthorized Affiliates-Other (Non-U.S.) - Captives</b>										
AA-3190418	NEW PROVIDENCE MUTUAL LIMITED.....	0	930	0	XXX	XXX	XXX	930	XXX	930
1999999	Total Unauthorized Affiliates - Other (Non-U.S.) - Captives	0	930	0	XXX	XXX	XXX	930	XXX	930

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70  20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71  Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72  Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73  Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute [(Col. 47 * 20%) + (Col. 45 * 20%)]	74  Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75  Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	76  Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77  Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78  Total Provision for Reinsurance (Cols. 75 + 76 + 77)
<b>Unauthorized Affiliates-Other (Non-U.S.) - Other</b>										
AA-3190411.	RISK ENGINEERING INSURANCE COMPANY LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
2099999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Other....	0	0	0	XXX	XXX	XXX	0	XXX	0
2199999.	Total Unauthorized Affiliates - Other (Non-U.S.) - Total....	0	930	0	XXX	XXX	XXX	930	XXX	930
2299999.	Total Unauthorized Affiliates.....	24	1,833	24	XXX	XXX	XXX	1,833	XXX	1,833
<b>Unauthorized Other U.S. Unaffiliated Insurers</b>										
26.8 36-2763106.	AMERICAN PROTECTION INS CO.....	0	0	0	XXX	XXX	XXX	0	XXX	0
03-0308160.	AMERICAN TRIUMVIRATE INS CO.....	0	34	0	XXX	XXX	XXX	34	XXX	34
56-2427193.	BOLTON INSURANCE COMPANY.....	0	137	0	XXX	XXX	XXX	137	XXX	137
01-0562383.	BUENA VISTA INSURANCE COMPANY.....	0	8,139	0	XXX	XXX	XXX	8,139	XXX	8,139
03-0368411.	CIRCLETREE INSURANCE COMPANY.....	0	312	0	XXX	XXX	XXX	312	XXX	312
61-1140366.	DRISK INSURANCE INC.....	0	79	0	XXX	XXX	XXX	79	XXX	79
03-0461286.	EPIC INSURANCE COMPANY.....	0	161	0	XXX	XXX	XXX	161	XXX	161
43-1351735.	H. C. INSURANCE CO.....	0	0	0	XXX	XXX	XXX	0	XXX	0
35-2192889.	HEINZ NOBLE, INC.....	0	0	0	XXX	XXX	XXX	0	XXX	0
02-0712840.	HIGHLAND PARK INSURANCE COMPANY.....	0	986	0	XXX	XXX	XXX	986	XXX	986
03-0340924.	HILLBROOK INSURANCE COMPANY, INC.....	0	0	0	XXX	XXX	XXX	0	XXX	0
03-0343780.	MIDDLESEX ASSURANCE CO. LTD.....	5	4,747	5	XXX	XXX	XXX	4,752	XXX	4,752
03-0375422.	MOUNTAINVIEW INSURANCE COMPANY, INC.....	39	4,774	39	XXX	XXX	XXX	4,813	XXX	4,813
54-1846993.	NISOURCE INSURANCE CORP, INC.....	19	362	19	XXX	XXX	XXX	362	XXX	362
98-0357932.	NW RE LIMITED.....	0	0	0	XXX	XXX	XXX	0	XXX	0
47-2606709.	RELSURE VERMONT, INC.....	0	319	0	XXX	XXX	XXX	319	XXX	319
52-1952955.	RENAISSANCE REINS US INC.....	0	15	0	XXX	XXX	XXX	0	XXX	0
33-1039138.	RISK MANAGEMENT ASSOCIATES.....	0	504	0	XXX	XXX	XXX	504	XXX	504
20-4148226.	SENTINEL PROTECTION & INDEMNITY COMPANY.....	0	55	0	XXX	XXX	XXX	55	XXX	55
94-1872743.	TECHNOLOGY ASSURANCE LIMITED.....	0	0	0	XXX	XXX	XXX	0	XXX	0
51-0387023.	THOMSON REUTERS RISK MGMT INC.....	0	0	0	XXX	XXX	XXX	0	XXX	0
03-0348076.	UT INSURANCE (VERMONT) INC.....	18	639	18	XXX	XXX	XXX	657	XXX	657
76-0741131.	WHITE MOUNTAIN INS.....	0	6	0	XXX	XXX	XXX	6	XXX	6
00-0000000.	WORLDWIDE RISK INS INC.....	0	37	0	XXX	XXX	XXX	37	XXX	37

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70  20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71  Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72  Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73  Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute [(Col. 47 * 20%) + (Col. 45 * 20%)]	74  Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75  Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	76  Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77  Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78  Total Provision for Reinsurance (Cols. 75 + 76 + 77)
2399999.	Total Unauthorized Other U.S. Unaffiliated Insurers.....	82	21,306	82	XXX	XXX	XXX	21,353	XXX	21,353
<b>Unauthorized Pools-Mandatory Pools</b>										
AA-9991310.	FLORIDA HURRICANE CATASTROPHE FUND.....	0	0	0	XXX	XXX	XXX	0	XXX	0
2499999.	Total Unauthorized Pools - Mandatory Pools.....	0	0	0	XXX	XXX	XXX	0	XXX	0
<b>Unauthorized Pools-Voluntary Pools</b>										
AA-9995032.	MUTUAL MARINE OFFICE, INC.....	0	0	0	XXX	XXX	XXX	0	XXX	0
2599999.	Total Unauthorized Pools - Voluntary Pools.....	0	0	0	XXX	XXX	XXX	0	XXX	0
<b>Unauthorized Other Non-U.S. Insurers</b>										
98-0413961.	ADIDAS INTERNATIONAL RE LIMITED (AIR).....	17	0	17	XXX	XXX	XXX	17	XXX	17
AA-1460002.	AGRASSUR RE S.A.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-5760051.	AIG ASIA PACIFIC INS PTE LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1120841.	AIG EUROPE LIMITED.....	69	2,264	69	XXX	XXX	XXX	2,333	XXX	2,333
AA-1564107.	AIG INS CO OF CANADA.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1440018.	ALFA LAVAL FORSAKRINGS AB.....	0	774	0	XXX	XXX	XXX	774	XXX	774
AA-5760041.	ALIN INSURANCE PTE LTD.....	0	3,658	0	XXX	XXX	XXX	3,658	XXX	3,658
AA-1930610.	ALLIANZ AUSTRALIA LTD.....	0	407	0	XXX	XXX	XXX	407	XXX	407
AA-5320051.	ALLIANZ GLOBAL CORP & SPECIALTY SE.....	0	11	0	XXX	XXX	XXX	11	XXX	11
AA-1320065.	ALLIANZ GLOBAL CORPORATE & SPECIALTY (FR.....	133	484	133	XXX	XXX	XXX	617	XXX	617
AA-1344102.	ALLIANZ GLOBAL CORPORATE & SPECIALTY SE.....	0	180	0	XXX	XXX	XXX	180	XXX	180
AA-5760049.	ALLIANZ GLOBAL CORPORATE & SPECIALTY SE.....	0	223	0	XXX	XXX	XXX	223	XXX	223
AA-1560144.	ALLIANZ GLOBAL RISK US Ins Co.....	0	182	0	XXX	XXX	XXX	182	XXX	182
AA-1340030.	ALLIANZ VERSICHERUNGS AG.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3194128.	ALLIED WORLD ASSURANCE COMPANY LTD.....	0	1,389	0	XXX	XXX	XXX	1,389	XXX	1,389
AA-5760063.	ALPRE INSURANCE PTE. LTD.....	0	1,295	0	XXX	XXX	XXX	1,295	XXX	1,295
AA-1460019.	AMLIN AG.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1120147.	ANCON INSURANCE COMPANY (UK) LIMITED.....	0	3	0	XXX	XXX	XXX	3	XXX	3
AA-1780091.	ARCH REINS EUROPE UNDERWRITING LTD.....	0	63	0	XXX	XXX	XXX	63	XXX	63
AA-1560118.	ARCH REINSURANCE COMPANY.....	0	41	0	XXX	XXX	XXX	41	XXX	41
AA-3194126.	ARCH REINSURANCE LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70  20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71  Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72  Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73  Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ((Col. 47 * 20%) + [Col. 45 * 20%])	74  Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75  Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	76  Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77  Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78  Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-3191352	ASCOT REINS CO LTD.....	0	33	0	XXX	XXX	XXX	0	XXX	0
AA-1440023	ASSA ABLOY FORSAKRINGS AB.....	0	71	0	XXX	XXX	XXX	71	XXX	71
AA-2830001	ASSA CO DE SEGUROS SA.....	0	58	0	XXX	XXX	XXX	58	XXX	58
AA-5320033	ASSICURAZIONI GENARLI SPA.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1930043	AUSTRALIAN REINS POOL CORP.....	0	856	0	XXX	XXX	XXX	856	XXX	856
AA-1320012	AXA CORPORATE SOLUTIONS ASSUR.....	0	39	0	XXX	XXX	XXX	39	XXX	39
AA-1122027	AXA REINSURANCE UK PLC.....	0	(4)	0	XXX	XXX	XXX	0	XXX	0
98-0351953	AXA XL BERMUDA.....	0	2,832	0	XXX	XXX	XXX	2,832	XXX	2,832
AA-1784115	AXIS RE LIMITED.....	5	67	5	XXX	XXX	XXX	67	XXX	67
AA-1340045	BAYERISCHE RUCKVERSICHERUNG AG.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-0060000	BBA GROUP INSURANCES LIMITED.....	0	1,927	0	XXX	XXX	XXX	1,927	XXX	1,927
AA-8310017	BELAIR INSURANCE COMPANY LIMITED.....	0	6	0	XXX	XXX	XXX	6	XXX	6
AA-1124141	BERKLEY INSURANCE COMPANY.....	0	7	0	XXX	XXX	XXX	7	XXX	7
63-0202590	BERKSHIRE HATHAWAY SPECIALTY INSURANCE.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1560126	BMC FINANCIAL INC.....	0	167	0	XXX	XXX	XXX	0	XXX	0
AA-3191197	BMC INSURANCE COMPANY LIMITED.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1120305	BRYANSTON INSURANCE CO. LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191390	CASTLE HARBOUR INSURANCE LIMITED.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3160059	CASUARINA INTERNATIONAL INSURANCE LTD.....	0	4	0	XXX	XXX	XXX	4	XXX	4
AA-3190190	CATERPILLAR INSURANCE CO LTD.....	0	5,362	0	XXX	XXX	XXX	5,362	XXX	5,362
AA-9240028	CHINA CONTINENT PROPERTY & CASUALTY INS.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-9240125	CHINA PACIFIC PROPERTY INS CO LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190002	CHUBB BERMUDA INS LTD.....	16	454	16	XXX	XXX	XXX	470	XXX	470
AA-1930014	CHUBB INS CO AUSTRALIA LTD.....	0	33	0	XXX	XXX	XXX	33	XXX	33
AA-1240002	CHUBB INS CO OF EUROPE.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1560196	CHUBB INSURANCE CO OF CANADA.....	0	112	0	XXX	XXX	XXX	112	XXX	112
AA-1370032	CLIMRE S.A.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1320035	COLISEE RE.....	0	(1)	0	XXX	XXX	XXX	0	XXX	0
AA-3770377	COLLIERS BAY INSURANCE LIMITED.....	0	7	0	XXX	XXX	XXX	0	XXX	0
AA-5760054	COLTIVI INSURANCE PTE LTD.....	1	42	1	XXX	XXX	XXX	43	XXX	43

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70  20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71  Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72  Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73  Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute [(Col. 47 * 20%) + (Col. 45 * 20%)]	74  Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75  Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	76  Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77  Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78  Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-1120191.	CONVEX INSURANCE UK LTD.....	0	16	0	XXX	XXX	XXX	0	XXX	0
AA-3194122.	DAVINCI REINSURANCE LTD.....	0	7	0	XXX	XXX	XXX	0	XXX	0
AA-1370033.	DS DMITH RE S.A.....	0	3,267	0	XXX	XXX	XXX	3,260	XXX	3,260
AA-1340085.	E+S RUCKVERSICHERUNGS AKLIENGESELSCHAFT...	0	(302)	0	XXX	XXX	XXX	0	XXX	0
AA-3190181.	ELCO INSURANCE CO LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3160135.	ELDORADO GOLD INSURANCE CORP.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1370150.	ELECTRO RE.....	0	24	0	XXX	XXX	XXX	24	XXX	24
AA-3191180.	ELGO INSURANCE COMPANY LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190410.	EPIC INSURANCE COMPANY LIMITED.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1220030.	ERSTE ALLGEMEINE VERS.AG.....	0	(15)	0	XXX	XXX	XXX	0	XXX	0
AA-1440009.	ESSITY FORSAKRINGSAKTIEBOLAG (ESSITY INS.....	0	220	0	XXX	XXX	XXX	220	XXX	220
AA-3191347.	ESTRELLA INSURANCE COMPANY LTD.....	0	404	0	XXX	XXX	XXX	404	XXX	404
AA-3770372.	ETHANOL RISK MANAGEMENT SPC, Ltd.....	0	125	0	XXX	XXX	XXX	125	XXX	125
AA-5760067.	FMG INSURANCE SINGAPORE PTE LT.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1080011.	GARLAN INSURANCE LIMITED.....	2	1,420	2	XXX	XXX	XXX	1,422	XXX	1,422
AA-1780117.	GD INSURANCE COMPANY DAC.....	0	26	0	XXX	XXX	XXX	26	XXX	26
AA-1460060.	GEN REINS CORP (EUROPE) AG.....	0	71	0	XXX	XXX	XXX	61	XXX	61
AA-1220035.	GEN RUCKVERSICHERUNG AG.....	0	(6)	0	XXX	XXX	XXX	0	XXX	0
AA-1930285.	GENERAL REINS AUSTRALIA LTD.....	0	608	0	XXX	XXX	XXX	608	XXX	608
AA-1340145.	GENERAL REINSURANCE AG.....	0	586	0	XXX	XXX	XXX	586	XXX	586
00-0000000.	GENERAL REINSURANCE AG.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1360020.	GENERALI ITALIA SPA.....	2	0	2	XXX	XXX	XXX	2	XXX	2
AA-1370049.	GIF RE S.A.....	0	190	0	XXX	XXX	XXX	190	XXX	190
AA-1464111.	GLACIER REINSURANCE LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191174.	GLAXOSMITHKLINE INSURANCE LTD.....	1	353	1	XXX	XXX	XXX	354	XXX	354
AA-1080004.	GLOBAL RISK UNDERWRITERS (BERMUDA) LTD.....	34	6,797	34	XXX	XXX	XXX	6,831	XXX	6,831
AA-8310001.	GMF INSURANCE CO LTD.....	1	5	1	XXX	XXX	XXX	5	XXX	5
AA-3160230.	GREENHEART INSURANCE CO. LTD.....	0	2,461	0	XXX	XXX	XXX	2,461	XXX	2,461
AA-0050693.	GROVE INSURANCE COMPANY LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0

26.11

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70  20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71  Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72  Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73  Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute [(Col. 47 * 20%) + (Col. 45 * 20%)]	74  Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75  Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	76  Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77  Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78  Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-3191190	HAMILTON RE, LTD.....	0	146	0	XXX	XXX	XXX	83	XXX	83
AA-1560483	HANNOVER RUCKVERSICHERUNGS AKTIENGESELLS.....	0	10	0	XXX	XXX	XXX	10	XXX	10
AA-1340129	HANSEATICA RUCKVERSICHERUNGS AG.....	0	(196)	0	XXX	XXX	XXX	0	XXX	0
AA-1340093	HDI GLOBAL SE.....	15	88	15	XXX	XXX	XXX	103	XXX	103
AA-1340106	HDI GLOBAL SE.....	52	0	52	XXX	XXX	XXX	52	XXX	52
AA-1580078	HDI-GERLING INDUSTRIE VERSICHERUNG AG.....	13	27	13	XXX	XXX	XXX	40	XXX	40
AA-1490002	HELVETIA SCHWEIZERISCHE.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1460080	HELVETIA SWISS.....	0	3,875	0	XXX	XXX	XXX	3,875	XXX	3,875
AA-3190875	HISCOX (BERMUDA) LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1340190	HOCHRHEIN INTERNATIONALE RUCKV.....	0	24	0	XXX	XXX	XXX	24	XXX	24
AA-2230425	I.R.B. BRASIL RESSEGUROS SA.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3160136	ICI ASSURANCE LIMITED.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1370023	IMERYS RE LIMITED.....	0	59	0	XXX	XXX	XXX	59	XXX	59
23-0723970	INSURANCE COMPANY OF NORTH AMERICA, TAIW.....	0	41	0	XXX	XXX	XXX	41	XXX	41
AA-5480000	INTERPHARMA RISK MGMT LTD (IRM.....	1	0	1	XXX	XXX	XXX	1	XXX	1
AA-1370034	KERING RE.....	530	4,702	530	XXX	XXX	XXX	5,021	XXX	5,021
AA-0000000	KEYSTONE PF.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1580050	KYOEI MUTUAL FIRE AND MARINE INS. CO.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-5760046	LENOVO INSURANCE COMPANY PTE LTD.....	33	1,624	33	XXX	XXX	XXX	1,624	XXX	1,624
AA-1560051	LIBERTY INS CO OF CANADA.....	0	37	0	XXX	XXX	XXX	37	XXX	37
AA-1560717	LIBERTY INS CO OF CANADA.....	0	89	0	XXX	XXX	XXX	89	XXX	89
AA-1780043	LIBERTY INTERNATIONAL.....	13	373	13	XXX	XXX	XXX	373	XXX	373
AA-1844116	MAPFRE GLOBAL RISKS, COMPANIA INTERNACIO.....	0	39	0	XXX	XXX	XXX	38	XXX	38
AA-3190669	MARIAS FALLS INSURANCE COMPANY LTD.....	52	3,599	52	XXX	XXX	XXX	3,651	XXX	3,651
AA-3194145	MARSHALL INSURANCE GROUP LTD.....	0	296	0	XXX	XXX	XXX	296	XXX	296
AA-3190279	MILLER INSURANCE COMPANY LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3160122	MONTICELLO INSURANCE LIMITED.....	0	149	0	XXX	XXX	XXX	149	XXX	149
AA-1340165	MUNCHENER RUCKVERSICHERUNGS GESELLSCHAFT.....	0	0	0	XXX	XXX	XXX	0	XXX	0

26.12

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70  20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71  Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72  Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73  Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute [(Col. 47 * 20%) + (Col. 45 * 20%)]	74  Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75  Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	76  Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77  Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78  Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-1931000.	MUNICH REINSURANCE CO. OF AUSTRALIA LTD.....	0	7	0	XXX	XXX	XXX	7	XXX	7
AA-1560600.	MUNICH REINSURANCE CO. OF CANADA.....	0	83	0	XXX	XXX	XXX	83	XXX	83
AA-1120011.	MUNICH REINSURANCE COMPANY (UK) GENERAL.....	2	614	2	XXX	XXX	XXX	616	XXX	616
AA-1121022.	NAC REINSURANCE INTERNATIONAL LIMITED.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-5760061.	NEMRE INSURANCE PTE LTD.....	0	288	0	XXX	XXX	XXX	288	XXX	288
AA-1370024.	NEXANS RE.....	0	36	0	XXX	XXX	XXX	36	XXX	36
AA-3770374.	NEXUS LIMITED.....	23	175	23	XXX	XXX	XXX	198	XXX	198
AA-1780029.	NOBLE INSURANCE CO LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190128.	OIL CASUALTY INSURANCE, LTD.....	0	257	0	XXX	XXX	XXX	257	XXX	257
AA-3190131.	OWENS INSURANCE LTD.....	0	4	0	XXX	XXX	XXX	4	XXX	4
AA-1370029.	PRINTEMPS REASSURANCE SA.....	0	13	0	XXX	XXX	XXX	13	XXX	13
AA-5760006.	PARTNER REINS ASIA PTE LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1780078.	PARTNER REINSURANCE EUROPE SE.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191290.	PELICAN INSURANCE LIMITED.....	0	190	0	XXX	XXX	XXX	190	XXX	190
AA-9240100.	PEOPLE'S INSURANCE OF CHINA.....	0	498	0	XXX	XXX	XXX	498	XXX	498
AA-1780097.	PHILIP MORRIS INTL INS (IRELAND) LTD.....	58	0	58	XXX	XXX	XXX	58	XXX	58
AA-9240019.	PICC PROPERTY AND CASUALTY CO.....	1	0	1	XXX	XXX	XXX	1	XXX	1
00-0000000.	PIRELLI GROUP REINSURANCE COMPANY SA.....	0	5	0	XXX	XXX	XXX	5	XXX	5
AA-1460028.	PLASTIC OMNIUM RE AG.....	1	1,245	1	XXX	XXX	XXX	1,246	XXX	1,246
AA-1374107.	POLYRE.....	60	319	60	XXX	XXX	XXX	379	XXX	379
AA-1340004.	R+V VERSICHERUNG AG RUCKVERSICHERUNG.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1370037.	RECTICEL RE.....	2	9	2	XXX	XXX	XXX	11	XXX	11
AA-1464109.	RELX RISKS SA.....	2	13	2	XXX	XXX	XXX	13	XXX	13
AA-1340022.	REVIUM RUCKVERSICHERUNG AG.....	1	7	1	XXX	XXX	XXX	7	XXX	7
AA-3160102.	RIVERVIEW INSURANCE CO LTD.....	0	301	0	XXX	XXX	XXX	301	XXX	301
98-1291066.	ROOSEVELT INSURANCE COMPANY, LTD.....	0	403	0	XXX	XXX	XXX	403	XXX	403
AA-1370026.	ROQUETTE RE S.A.....	0	1,842	0	XXX	XXX	XXX	1,842	XXX	1,842
11-3723330.	ROYAL & SUN ALLIANCE GLOBAL.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-5420022.	SAMSUNG FIRE & MARINE INS CO LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0

26.13



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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70  20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71  Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72  Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73  Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ((Col. 47 * 20%) + [Col. 45 * 20%])	74  Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75  Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	76  Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77  Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78  Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-1440021	SANDVIK FORSAKRINGS AB.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191114	SATURN INSURANCE COMPANY LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1460125	SCHWEIZERISCHE MOBILIAR VERSICHERUNGSGES..	2	0	2	XXX	XXX	XXX	2	XXX	2
AA-1320031	SCOR GLOBAL P&C SE.....	0	40	0	XXX	XXX	XXX	40	XXX	40
AA-5320002	SCOR RE CO (ASIA) LTD.....	0	49	0	XXX	XXX	XXX	49	XXX	49
AA-1320275	SCOR VIE.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1370038	SERECO RE S.A.....	0	9	0	XXX	XXX	XXX	9	XXX	9
AA-3770410	SEVEN MILE BEACH INS CO LTD.....	0	9,235	0	XXX	XXX	XXX	9,235	XXX	9,235
AA-5760059	SIRE INSURANCE PTE LTD.....	0	746	0	XXX	XXX	XXX	746	XXX	746
AA-1444103	SKF REINSURANCE COMPANY LTD.....	0	804	0	XXX	XXX	XXX	804	XXX	804
AA-3194212	SOBRAL LIMITED.....	0	630	0	XXX	XXX	XXX	630	XXX	630
AA-1370031	SOLVAY HORTENSIA S.A.....	0	789	0	XXX	XXX	XXX	789	XXX	789
AA-1374103	SOMALRE SOCIETE DE REASSURANCE SOMMER AL.....	0	169	0	XXX	XXX	XXX	169	XXX	169
AA-5760056	SOMPO INS SINGAPORE PTE LTD.....	6	298	6	XXX	XXX	XXX	298	XXX	298
AA-1121576	SOMPO JAPAN INS CO of EUROPE LTD.....	0	82	0	XXX	XXX	XXX	82	XXX	82
AA-5780018	SOMPO JAPAN NIPPONKOA.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1420110	SPAREBANK 1 SKADEFORSIKRING AKTISESKAB.....	0	(3)	0	XXX	XXX	XXX	0	XXX	0
AA-1780062	SQUARDRON.....	0	653	0	XXX	XXX	XXX	653	XXX	653
AA-1370036	ST LOUIS RE S.A.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-5760064	STARR INTL INS (SINGAPORE) PTE., LTD.....	0	55	0	XXX	XXX	XXX	55	XXX	55
AA-1930900	STATE GOV. INS. OFFICE OF W. AUSTRALIA.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1370043	SUEZ RE S.A.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3192080	SUFFOLK INSURANCE LTD.....	20	0	20	XXX	XXX	XXX	20	XXX	20
AA-1121395	SUMITOMO MARINE & FIRE INS CO (EUROPE) L.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1121397	SUN ALLIANCE AND LONDON INS PLC.....	302	3,108	302	XXX	XXX	XXX	3,108	XXX	3,108
AA-1280003	SWISS RE DENMARK.....	0	(291)	0	XXX	XXX	XXX	0	XXX	0
AA-1370021	SWISS RE EUROPE S.A.....	0	131	0	XXX	XXX	XXX	131	XXX	131
AA-1360240	SWISS RE ITALIA S P A.....	0	(81)	0	XXX	XXX	XXX	0	XXX	0
AA-1460146	SWISS REINSURANCE CO.....	0	165	0	XXX	XXX	XXX	165	XXX	165

26.14

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70  20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71  Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72  Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73  Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute [(Col. 47 * 20%) + (Col. 45 * 20%)]	74  Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75  Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	76  Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77  Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78  Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-1121400	SWISS REINSURANCE COMPANY (UK) LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1560160	SWISS REINSURANCE COMPANY CANADA.....	0	216	0	XXX	XXX	XXX	216	XXX	216
AA-1340218	TELA VERSICHERUNG AG.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191220	TELLURIDE INSURANCE LTD.....	0	2	0	XXX	XXX	XXX	2	XXX	2
AA-3190305	THE GROVE INSURANCE COMPANY LIMITED.....	0	22	0	XXX	XXX	XXX	22	XXX	22
AA-1580100	TOKIO MARINE & NICHIDO FIRE INS CO LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-2730049	TOKIO MARINE COMPANIA DE SEGUR.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3160151	TORINO RE LIMITED.....	1	7,665	1	XXX	XXX	XXX	7,666	XXX	7,666
AA-3190187	TRAFFORD PARK INS.....	0	1,517	0	XXX	XXX	XXX	1,517	XXX	1,517
AA-1120077	TRANSFERCOM LIMITED.....	0	(254)	0	XXX	XXX	XXX	0	XXX	0
AA-1120159	TRANSRE LONDON LIMITED.....	0	41	0	XXX	XXX	XXX	41	XXX	41
AA-3194227	TRELLEBORG INSURANCE LIMITED.....	0	75	0	XXX	XXX	XXX	75	XXX	75
AA-1440043	TRYGG HANSA INS CO LTD.....	0	(21)	0	XXX	XXX	XXX	0	XXX	0
AA-3771000	UNITED INSURANCE CO.....	0	218	0	XXX	XXX	XXX	218	XXX	218
AA-1490003	W.R. BERKLEY EUROPE AG.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190186	WHITE ROCK INS (SAC) LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190231	WINGFOOT INS CO LTD.....	0	653	0	XXX	XXX	XXX	653	XXX	653
AA-3191315	XL BERMUDA LTD.....	3	0	3	XXX	XXX	XXX	3	XXX	3
AA-1121547	XL INSURANCE COMPANY LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1460020	XL INSURANCE COMPANY SE.....	2	0	2	XXX	XXX	XXX	2	XXX	2
00-0000000	XL INSURANCE COMPANY SE.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1780072	XL RE EUROPE PLC.....	0	3	0	XXX	XXX	XXX	3	XXX	3
AA-3190757	XL RE LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1324102	ZURICH.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1460190	ZURICH INS CO LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1120018	ZURICH INS PLC.....	8	0	8	XXX	XXX	XXX	8	XXX	8
AA-1560999	ZURICH INSURANCE COMPANY.....	0	201	0	XXX	XXX	XXX	201	XXX	201
AA-1780059	ZURICH INSURANCE PLC SECURSAL.....	92	1,566	92	XXX	XXX	XXX	1,566	XXX	1,566
AA-1120001	ZURICH SPECIALTIES LONDON LTD.....	0	0	0	XXX	XXX	XXX	0	XXX	0

26.15

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

ID Number from Col. 1	Name of Reinsurer from Col. 3	70  20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute (Col. 47 * 20%)	Provision for Unauthorized Reinsurance		Provision for Overdue Authorized Reinsurance		Total Provision for Reinsurance			
			71  Provision for Reinsurance with Unauthorized Reinsurers Due to Collateral Deficiency (Col. 26)	72  Provision for Overdue Reinsurance from Unauthorized Reinsurers and Amounts in Dispute (Col. 70 + 20% of the Amount in Col 16)	73  Complete if Col. 52 = "Yes"; Otherwise Enter 0. 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due Amounts Not in Dispute + 20% of Amounts in Dispute ((Col. 47 * 20%) + [Col. 45 * 20%])	74  Complete if Col. 52 = "No"; Otherwise Enter 0. Greater of 20% of Net Recoverable Net of Funds Held & Collateral, or 20% of Recoverable on Paid Losses & LAE Over 90 Days Past Due (Greater of Col. 26 * 20% or Cols. [40 + 41] * 20%)	75  Provision for Amounts Ceded to Authorized Reinsurers (Cols. 73 + 74)	76  Provision for Amounts Ceded to Unauthorized Reinsurers (Cols. 71 + 72 Not in Excess of Col. 15)	77  Provision for Amounts Ceded to Certified Reinsurers (Cols. 64 + 69)	78  Total Provision for Reinsurance (Cols. 75 + 76 + 77)
AA-1340017.	ZURICH VERSICHERUNG AG.....	0	0	0	XXX	XXX	XXX	0	XXX	0
2699999.	Total Unauthorized Other Non-U.S. Insurers.....	1,579	89,086	1,579	XXX	XXX	XXX	90,860	XXX	90,860
2899999.	Total Unauthorized Excluding Protected Cells.....	1,685	112,225	1,685	XXX	XXX	XXX	114,047	XXX	114,047
<b>Certified Other Non-U.S. Insurers</b>										
CR-3194126	ARCH REINSURANCE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
CR-3194130	ENDURANCE SPECIALTY INS LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
CR-1340125	HANNOVER RUCKVERSICHERUNGS AG.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
CR-1460146	SWISS REINSURANCE CO.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,263
CR-1460023	TOKIO MILLENIUM RE LTD.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0
4099999.	Total Certified Other Non-U.S. Insurers.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,263
4299999.	Total Certified Excluding Protected Cells.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,263
4399999.	Total Authorized, Unauthorized & Certified Excl Prot Cells.....	3,830	112,225	1,685	182	24,196	24,379	114,047	1,263	139,689
9999999.	Totals (Sum of 4399999 and 4499999).....	3,830	112,225	1,685	182	24,196	24,379	114,047	1,263	139,689

26.16

**SCHEDULE F - PART 4**

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

1	2	3	4	5
Issuing or Confirming Bank Reference Number	Letters of Credit Code	American Bankers Association (ABA) Routing Number	Issuing or Confirming Bank Name	Letters of Credit Amount
0001	1	021000089	CITIBANK, N.A.	12
0002	3	021000089	CITIBANK, N.A.	3,821
0003	1	021000089	CITIBANK, N.A.	4,098
0005	1	114900164	JPMORGAN CHASE BANK, N.A.	8
0006	1	021000089	CITIBANK, N.A.	5
0007	1	021000089	CITIBANK, N.A.	479
0009	1	021000089	CITIBANK, N.A.	616
0010	1	114900164	JPMORGAN CHASE BANK, N.A.	4,905
0012	1	021000089	CITIBANK, N.A.	1,067
0014	1	026002574	BARCLAYS BANK	16,543
0015	1	026009593	BANK OF AMERICA, N.A.	383
0016	1	021000089	CITIBANK, N.A.	17
0017	1	026009632	THE BANK OF TOKYO-MITSUBISHI UFJ, LTD	1,600
0018	1	026008248	KBC BANK	760
0019	1	021000089	CITIBANK, N.A.	3
0020	1	026008073	CREDIT AGRIOLE CORPORATE AND INVESTMENT	958
0021	3	021000089	CITIBANK, N.A.	187
0022	1	111014011	COMERICA BANK	2,168
0023	1	021000089	CITIBANK, N.A.	68
0024	1	026008044	COMMERZBANK A.G.	663
0025	3	026008455	DZ BANK AG	1,339
0025	3	028001036	DEUTSCHE BANK A.G.	389
0026	1	021000089	CITIBANK, N.A.	3,653
0027	1	071904627	BANK OF MONTREAL	5,000
0028	1	026002574	BARCLAYS BANK	5,625
0029	3	021000089	CITIBANK, N.A.	4,152
0029	3	021000018	SKANDINAVISKA ENSKILDA BANKEN	93,602
0029	3	026007689	BNP PARIBAS NEW YORK BRANCH	34,982
0030	1	071904627	BANK OF MONTREAL	281
0031	1	021000089	CITIBANK, N.A.	1,490
0032	1	026001591	STANDARD CHARTERED BANK	1,500
0033	1	021000089	CITIBANK, N.A.	1,486
0034	1	021000089	CITIBANK, N.A.	478
0035	1	021000089	CITIBANK, N.A.	19
0036	1	026008808	BAYERISCHE HYPOTHEKEN UND WECHSEL BANK	1
0037	1	021000089	CITIBANK, N.A.	1,311

### SCHEDULE F - PART 4

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

1 Issuing or Confirming Bank Reference Number	2 Letters of Credit Code	3 American Bankers Association (ABA) Routing Number	4 Issuing or Confirming Bank Name	5 Letters of Credit Amount
0038	1	021000089	SVENSKA HANDELSBANKEN	329
0039	1	026002532	THE BANK OF NOVA SCOTIA	1,500
0041	1	021000089	CITIBANK, N.A.	74
0042	1	026009593	BANK OF AMERICA, N.A.	2,830
0043	1	026008073	CREDIT AGRIOLE CORPORATE AND INVESTMENT	2,213
				200,615

**SCHEDULE F - PART 5**  
Interrogatories for Schedule F, Part 3 (000 Omitted)

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

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

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

1 Name of Reinsurer	2 Total Recoverables	3 Ceded Premiums	4 Affiliated YES or NO
6. MUTUAL MARINE OFFICE, INCORPORATED.....	256,233		NO.....
7. GENERAL REINSURANCE CORPORATION.....	220,769	191,770	NO.....
8. SWISS REINSURANCE AMERICA CORPORATION.....	96,270	78,192	NO.....
9. RISK ENGINEERING INSURANCE COMPANY LTD.....	93,731	206,194	YES.....
10.ASPEN INSURANCE UK LIMITED.....	84,350	68,856	NO.....

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

**SCHEDULE F - PART 6**

## Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
<b>ASSETS (Page 2, Col. 3)</b>			
1. Cash and invested assets (Line 12).....	18,254,793,174		18,254,793,174
2. Premiums and considerations (Line 15).....	837,850,637		837,850,637
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1).....	154,684,721	(154,684,721)	0
4. Funds held by or deposited with reinsured companies (Line 16.2).....	16,216,446	(16,216,446)	0
5. Other assets.....	906,786,796		906,786,796
6. Net amount recoverable from reinsurers.....		1,439,901,805	1,439,901,805
7. Protected cell assets (Line 27).....			0
8. Totals (Line 28).....	20,170,331,774	1,269,000,638	21,439,332,412
<b>LIABILITIES (Page 3)</b>			
9. Losses and loss adjustment expenses (Lines 1 through 3).....	2,848,239,991	1,144,904,841	3,993,144,832
10. Taxes, expenses, and other obligations (Lines 4 through 8).....	1,044,591,979		1,044,591,979
11. Unearned premiums (Line 9).....	1,642,456,120	617,217,515	2,259,673,635
12. Advance premiums (Line 10).....	996,479		996,479
13. Dividends declared and unpaid (Line 11.1 and 11.2).....			0
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12).....	335,469,351	(335,469,351)	0
15. Funds held by company under reinsurance treaties (Line 13).....	5,205,436	(5,205,436)	0
16. Amounts withheld or retained by company for account of others (Line 14).....	12,758,131	(12,758,131)	0
17. Provision for reinsurance (Line 16).....	139,688,800	(139,688,800)	0
18. Other liabilities.....	433,269,067		433,269,067
19. Total liabilities excluding protected cell business (Line 26).....	6,462,675,354	1,269,000,638	7,731,675,992
20. Protected cell liabilities (Line 27).....			0
21. Surplus as regards policyholders (Line 37).....	13,707,656,420	XXX	13,707,656,420
22. Totals (Line 38).....	20,170,331,774	1,269,000,638	21,439,332,412

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	12							12	XXX	
2. 2010.....			.0								.0		
3. 2011.....			.0								.0		
4. 2012.....			.0								.0		
5. 2013.....			.0								.0		
6. 2014.....			.0								.0		
7. 2015.....			.0								.0		
8. 2016.....			.0								.0		
9. 2017.....			.0								.0		
10. 2018.....			.0								.0		
11. 2019.....			.0								.0		
12. Totals.....	XXX	XXX	XXX	12	.0	.0	.0	.0	.0	.0	.0	12	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.....	148		400									548		
2. 2010.....												.0		
3. 2011.....												.0		
4. 2012.....												.0		
5. 2013.....												.0		
6. 2014.....												.0		
7. 2015.....												.0		
8. 2016.....												.0		
9. 2017.....												.0		
10. 2018.....												.0		
11. 2019.....												.0		
12. Totals.....	148	.0	400	.0	.0	.0	.0	.0	.0	.0	.0	.0	548	.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	548	.0
2. 2010.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
3. 2011.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
4. 2012.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
5. 2013.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
6. 2014.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
7. 2015.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
8. 2016.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
9. 2017.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
10. 2018.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
11. 2019.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	548	.0

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

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

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

**SCHEDULE P - PART 1G - SPECIAL LIABILITY  
(OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)**

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported-Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	403	195	481	15	0	0	13	674	XXX.....
2. 2010.....	546,251	81,762	464,489	239,916	33,827	197	4	12,471	605	1,379	218,148	XXX.....
3. 2011.....	571,892	86,448	485,444	326,441	55,030	278		11,800	825	1,024	282,663	XXX.....
4. 2012.....	596,091	96,364	499,727	334,296	49,838	263	3	11,697	1,098	2,292	295,317	XXX.....
5. 2013.....	603,834	112,519	491,315	240,398	35,267	247		10,614	868	1,272	215,124	XXX.....
6. 2014.....	607,281	121,073	486,208	244,780	24,589	225	31	12,419	837	2,426	231,966	XXX.....
7. 2015.....	743,484	157,147	586,337	193,455	33,955	280	108	9,430	181	1,233	168,920	XXX.....
8. 2016.....	881,824	171,165	710,659	437,419	88,570	4,933	2,884	16,782	795	3,433	366,885	XXX.....
9. 2017.....	940,880	198,607	742,273	373,652	57,321	2,120	37	15,416	1,051	341	332,778	XXX.....
10. 2018.....	1,030,159	228,963	801,196	522,827	30,058	1,515	22	9,284	741	(168)	502,805	XXX.....
11. 2019.....	1,118,880	265,700	853,180	99,052	6,431	552	2	5,446	180	(2)	98,437	XXX.....
12. Totals.....	XXX.....	XXX.....	XXX.....	3,012,638	415,082	11,089	3,106	115,359	7,181	13,244	2,713,716	XXX.....

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	4,920	2,383	80,587	41,660	1,006	790	133		1,874			43,686	89
2. 2010.....	128											128	
3. 2011.....	276		57								62	333	2
4. 2012.....	9,611	3,784	106						5		77	5,939	1
5. 2013.....	494		132								142	626	
6. 2014.....	12,436		267								287	12,703	
7. 2015.....	18,316	8,494	1,475								1,586	11,297	
8. 2016.....	(626)		1,236		58				283		1,329	951	
9. 2017.....	13,773	2,631	1,941		244				1,337		2,073	14,664	13
10. 2018.....	75,272	21,055	2,853		587				3,222		2,982	60,878	40
11. 2019.....	290,058	111,834	7,923		874				4,996		8,378	192,017	105
12. Totals.....	424,657	150,182	96,578	41,660	2,768	790	133	0	11,717	0	16,915	343,222	250

	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.....	41,464	2,222
2. 2010.....	252,711	34,436	218,276	46.3	42.1	47.0			86.00	128	0
3. 2011.....	338,852	55,855	282,996	59.3	64.6	58.3			86.00	333	0
4. 2012.....	355,979	54,723	301,255	59.7	56.8	60.3			86.00	5,933	5
5. 2013.....	251,885	36,135	215,750	41.7	32.1	43.9			86.00	626	0
6. 2014.....	270,127	25,458	244,669	44.5	21.0	50.3			86.00	12,703	0
7. 2015.....	222,955	42,738	180,217	30.0	27.2	30.7			86.00	11,297	0
8. 2016.....	460,085	92,249	367,836	52.2	53.9	51.8			86.00	610	342
9. 2017.....	408,482	61,039	347,442	43.4	30.7	46.8			86.00	13,083	1,581
10. 2018.....	615,558	51,875	563,683	59.8	22.7	70.4			86.00	57,070	3,808
11. 2019.....	408,901	118,447	290,453	36.5	44.6	34.0			86.00	186,147	5,870
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	329,394	13,828

**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	6,361	7,161	1,133	629				(295)	XXX
2. 2010.....			.0								.0	
3. 2011.....			.0								.0	
4. 2012.....			.0								.0	
5. 2013.....			.0								.0	
6. 2014.....			.0								.0	
7. 2015.....			.0								.0	
8. 2016.....			.0								.0	
9. 2017.....			.0								.0	
10. 2018.....			.0								.0	
11. 2019.....			.0								.0	
12. Totals.....	XXX	XXX	XXX	6,361	7,161	1,133	629	0	0	0	(295)	XXX

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding-Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		21 Direct and Assumed	22 Ceded			
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded					
1. Prior.....	17,562	11,014	315,701	192,524	6,852	3,652	2,216		6,369			141,510	
2. 2010.....												.0	
3. 2011.....												.0	
4. 2012.....												.0	
5. 2013.....												.0	
6. 2014.....												.0	
7. 2015.....												.0	
8. 2016.....												.0	
9. 2017.....												.0	
10. 2018.....												.0	
11. 2019.....												.0	
12. Totals.....	17,562	11,014	315,701	192,524	6,852	3,652	2,216	0	6,369	0	0	141,510	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	129,724	11,785
2. 2010.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
3. 2011.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
4. 2012.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
5. 2013.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
6. 2014.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
7. 2015.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
8. 2016.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
9. 2017.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
10. 2018.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
11. 2019.....	.0	.0	.0	.0	.0	.0			.86	.0	.0
12. Totals.....	XXX	XXX	XXX	XXX	XXX	XXX	.0	.0	XXX	129,724	11,785

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

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX	XXX	XXX								0	XXX
2. 2010.....			0								0	0
3. 2011.....			0								0	0
4. 2012.....			0								0	0
5. 2013.....			0								0	0
6. 2014.....			0								0	0
7. 2015.....			0								0	0
8. 2016.....			0								0	0
9. 2017.....			0								0	0
10. 2018.....			0								0	0
11. 2019.....			0								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. 2010.....												0	
3. 2011.....												0	
4. 2012.....												0	
5. 2013.....												0	
6. 2014.....												0	
7. 2015.....												0	
8. 2016.....												0	
9. 2017.....												0	
10. 2018.....												0	
11. 2019.....												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. 2010.....	0	0	0	0.0	0.0	0.0				0	0
3. 2011.....	0	0	0	0.0	0.0	0.0				0	0
4. 2012.....	0	0	0	0.0	0.0	0.0				0	0
5. 2013.....	0	0	0	0.0	0.0	0.0				0	0
6. 2014.....	0	0	0	0.0	0.0	0.0				0	0
7. 2015.....	0	0	0	0.0	0.0	0.0				0	0
8. 2016.....	0	0	0	0.0	0.0	0.0				0	0
9. 2017.....	0	0	0	0.0	0.0	0.0				0	0
10. 2018.....	0	0	0	0.0	0.0	0.0				0	0
11. 2019.....	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.....	.....886,027	.....158,216	.....7,001	.....546	.....14,509	.....3,565	.....17,304	.....745,210	.....XXX.....
2. 2018.....	.....2,999,188	.....1,103,459	.....1,895,729	.....1,652,837	.....199,950	.....712	.....141	.....57,923	.....2,982	.....752	.....1,508,400	.....XXX.....
3. 2019.....	.....3,386,135	.....1,214,667	.....2,171,468	.....669,380	.....127,441	.....148	.....34	.....40,528	.....936	.....(51)	.....581,645	.....XXX.....
4. Totals.....	.....XXX.....	.....XXX.....	.....XXX.....	.....3,208,244	.....485,607	.....7,861	.....721	.....112,961	.....7,483	.....18,005	.....2,835,255	.....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.....	.....259,459	.....93,790	.....100,171	.....32	.....2,623	.....1	.....652	.....11,698	.....30,131	.....280,780	.....486		
2. 2018.....	.....570,289	.....50,457	.....25,893	.....3,437	.....5,448	.....1	.....652	.....19,358	.....20,864	.....568,520	.....246		
3. 2019.....	.....1,417,745	.....470,595	.....121,582	.....32	.....11,508	.....1	.....652	.....32,841	.....57,890	.....1,107,019	.....861		
4. Totals.....	.....2,247,492	.....614,842	.....247,646	.....32	.....11,508	.....1	.....652	.....63,897	.....108,885	.....1,956,319	.....1,593		

	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.....	.....265,808	.....14,972
2. 2018.....	.....2,330,450	.....253,530	.....2,076,920	.....77.7	.....23.0	.....109.6	.....	.....	.....86.00	.....545,725	.....22,795
3. 2019.....	.....2,287,671	.....599,006	.....1,688,665	.....67.6	.....49.3	.....77.8	.....	.....	.....86.00	.....1,068,731	.....38,289
4. Totals.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....XXX.....	.....0	.....0	.....XXX.....	.....1,880,264	.....76,056

**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. 2018.....	.....	.....	.....0	.....	.....	.....	.....	.....	.....	.....	.....0	.....
3. 2019.....	.....	.....	.....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. 2018.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....0	.....	
3. 2019.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....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. 2018.	.....0	.....0	.....0	.....0.0	.....0.0	.....0.0	.....	.....	.....	.....0	.....0
3. 2019.	.....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.....	(77)						77	(77)	XXX.....
2. 2018.....			0								0	XXX.....
3. 2019.....			0								0	XXX.....
4. Totals.....	XXX.....	XXX.....	XXX.....	(77)	0	0	0	0	0	77	(77)	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. 2018.....												0	
3. 2019.....												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. 2018.....	0	0	0	0.0	0.0	0.0			86.00	0	0
3. 2019.....	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. 2010.....	163,431.....	55,546.....	107,884.....	125,204.....	13,959.....		3,905.....		15,620.....		91,720.....	XXX.....
3. 2011.....	190,169.....	58,780.....	131,389.....		81,879.....	2,381.....	373.....	9,524.....	1,492.....		(71,839).....	XXX.....
4. 2012.....	251,172.....	65,625.....	185,547.....	388,657.....	37,529.....	4,985.....	625.....	10,121.....	1,269.....		364,340.....	XXX.....
5. 2013.....	287,459.....	64,270.....	223,189.....	146,098.....	1,190.....	8,628.....	111.....	18,335.....	237.....		171,523.....	XXX.....
6. 2014.....	291,923.....	63,419.....	228,504.....	183,940.....	20,963.....	5,047.....		15,140.....			183,164.....	XXX.....
7. 2015.....	283,473.....	64,936.....	218,537.....	119,351.....	31,481.....	6,619.....		20,961.....			115,450.....	XXX.....
8. 2016.....	282,951.....	65,874.....	217,077.....	426,018.....	39,909.....	4,593.....	527.....	20,925.....	2,399.....		408,701.....	XXX.....
9. 2017.....	286,735.....	70,515.....	216,220.....	45,693.....	73,587.....	1,896.....	598.....	7,584.....	2,393.....		(21,404).....	XXX.....
10. 2018.....	325,031.....	69,084.....	255,947.....	472,164.....	73,079.....	6,643.....	541.....	26,572.....	2,166.....		429,593.....	XXX.....
11. 2019.....	258,622.....	75,108.....	183,514.....	152,246.....	39,446.....	2,329.....	162.....	13,200.....	918.....		127,249.....	XXX.....
12. Totals.....	XXX.....	XXX.....	XXX.....	2,059,371.....	413,021.....	43,122.....	6,843.....	142,363.....	26,494.....	0.....	1,798,497.....	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. 2010.....											0.....	XXX.....	
3. 2011.....											0.....	XXX.....	
4. 2012.....											0.....	XXX.....	
5. 2013.....											0.....	XXX.....	
6. 2014.....											0.....	XXX.....	
7. 2015.....											0.....	XXX.....	
8. 2016.....											0.....	XXX.....	
9. 2017.....											0.....	XXX.....	
10. 2018.....											0.....	XXX.....	
11. 2019.....											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. 2010.....	125,204.....	33,484.....	91,720.....	76.6.....	60.3.....	85.0.....			86.00.....	0.....	0.....
3. 2011.....	11,905.....	83,744.....	(71,839).....	6.3.....	142.5.....	(54.7).....			86.00.....	0.....	0.....
4. 2012.....	403,763.....	39,423.....	364,340.....	160.8.....	60.1.....	196.4.....			86.00.....	0.....	0.....
5. 2013.....	173,061.....	1,538.....	171,523.....	60.2.....	2.4.....	76.9.....			86.00.....	0.....	0.....
6. 2014.....	204,127.....	20,963.....	183,164.....	69.9.....	33.1.....	80.2.....			86.00.....	0.....	0.....
7. 2015.....	146,931.....	31,481.....	115,450.....	51.8.....	48.5.....	52.8.....			86.00.....	0.....	0.....
8. 2016.....	451,536.....	42,835.....	408,701.....	159.6.....	65.0.....	188.3.....			86.00.....	0.....	0.....
9. 2017.....	55,174.....	76,578.....	(21,404).....	19.2.....	108.6.....	(9.9).....			86.00.....	0.....	0.....
10. 2018.....	505,379.....	75,786.....	429,593.....	155.5.....	109.7.....	167.8.....			86.00.....	0.....	0.....
11. 2019.....	167,775.....	40,526.....	127,249.....	64.9.....	54.0.....	69.3.....			86.00.....	0.....	0.....
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0.....	0.....	XXX.....	0.....	0.....

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

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	12 Number of Claims Reported-Direct and Assumed
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1 - 2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments				
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior.....	XXX.....	XXX.....	XXX.....	19,570	4,752	2,346	539				16,624	XXX.....
2. 2010.....	29.....		29.....								0	XXX.....
3. 2011.....	88.....		88.....								0	XXX.....
4. 2012.....	(7).....		(7).....								0	XXX.....
5. 2013.....	16.....	3.....	13.....								0	XXX.....
6. 2014.....	15.....		15.....								0	XXX.....
7. 2015.....	11.....	1.....	10.....								0	XXX.....
8. 2016.....	10.....		10.....								0	XXX.....
9. 2017.....	11.....		11.....								0	XXX.....
10. 2018.....	11.....		11.....								0	XXX.....
11. 2019.....	6.....		6.....								0	XXX.....
12. Totals.....	XXX.....	XXX.....	XXX.....	19,570	4,752	2,346	539	0	0	0	16,624	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.....	144,042	38,160	330,052	86,931	16,540	5,113	3,787		31,780		395,996	XXX.....	
2. 2010.....											0	XXX.....	
3. 2011.....											0	XXX.....	
4. 2012.....											0	XXX.....	
5. 2013.....											0	XXX.....	
6. 2014.....											0	XXX.....	
7. 2015.....											0	XXX.....	
8. 2016.....											0	XXX.....	
9. 2017.....											0	XXX.....	
10. 2018.....											0	XXX.....	
11. 2019.....											0	XXX.....	
12. Totals.....	144,042	38,160	330,052	86,931	16,540	5,113	3,787	0	31,780	0	395,996	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.....	349,002	46,994
2. 2010.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			86.00	0	0
3. 2011.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			86.00	0	0
4. 2012.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			86.00	0	0
5. 2013.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			86.00	0	0
6. 2014.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			86.00	0	0
7. 2015.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			86.00	0	0
8. 2016.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			86.00	0	0
9. 2017.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			86.00	0	0
10. 2018.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			86.00	0	0
11. 2019.....	0.....	0.....	0.....	0.0.....	0.0.....	0.0.....			86.00	0	0
12. Totals.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	0	0	XXX.....	349,002	46,994

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

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

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

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

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

**SCHEDULE P - PART 2A - HOMEOWNERS/FAROWNERS**

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	One Year	Two Year
1. Prior.....											.....0	.....0
2. 2010.....											.....0	.....0
3. 2011.....	XXX										.....0	.....0
4. 2012.....	XXX	XXX									.....0	.....0
5. 2013.....	XXX	XXX	XXX								.....0	.....0
6. 2014.....	XXX	XXX	XXX	XXX							.....0	.....0
7. 2015.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		.....0	XXX
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
											12. Totals	.....0

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

1. Prior.....											.....0	.....0
2. 2010.....											.....0	.....0
3. 2011.....	XXX										.....0	.....0
4. 2012.....	XXX	XXX									.....0	.....0
5. 2013.....	XXX	XXX	XXX								.....0	.....0
6. 2014.....	XXX	XXX	XXX	XXX							.....0	.....0
7. 2015.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		.....0	XXX
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
											12. Totals	.....0

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

1. Prior.....											.....0	.....0
2. 2010.....											.....0	.....0
3. 2011.....	XXX										.....0	.....0
4. 2012.....	XXX	XXX									.....0	.....0
5. 2013.....	XXX	XXX	XXX								.....0	.....0
6. 2014.....	XXX	XXX	XXX	XXX							.....0	.....0
7. 2015.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		.....0	XXX
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
											12. Totals	.....0

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

1. Prior.....		299	302	308	323	548	783	805	850	898	48	93
2. 2010.....											.....0	.....0
3. 2011.....	XXX										.....0	.....0
4. 2012.....	XXX	XXX									.....0	.....0
5. 2013.....	XXX	XXX	XXX								.....0	.....0
6. 2014.....	XXX	XXX	XXX	XXX							.....0	.....0
7. 2015.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		.....0	XXX
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
											12. Totals	.....48

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

1. Prior.....											.....0	.....0
2. 2010.....											.....0	.....0
3. 2011.....	XXX										.....0	.....0
4. 2012.....	XXX	XXX									.....0	.....0
5. 2013.....	XXX	XXX	XXX								.....0	.....0
6. 2014.....	XXX	XXX	XXX	XXX							.....0	.....0
7. 2015.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		.....0	XXX
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
											12. Totals	.....0

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

Years in Which Losses Were Incurred	Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										Development	
	1	2	3	4	5	6	7	8	9	10	11	12
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	One Year	Two Year
1. Prior.....											.....0	.....0
2. 2010.....											.....0	.....0
3. 2011.....	XXX										.....0	.....0
4. 2012.....	XXX	XXX									.....0	.....0
5. 2013.....	XXX	XXX	XXX								.....0	.....0
6. 2014.....	XXX	XXX	XXX	XXX							.....0	.....0
7. 2015.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.....0	XXX
11. 2019.....	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. 2010.....											.....0	.....0
3. 2011.....	XXX										.....0	.....0
4. 2012.....	XXX	XXX									.....0	.....0
5. 2013.....	XXX	XXX	XXX								.....0	.....0
6. 2014.....	XXX	XXX	XXX	XXX							.....0	.....0
7. 2015.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.....0	XXX
11. 2019.....	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.....	.....160,131	.....102,210	.....68,857	.....67,547	.....105,230	.....104,194	.....131,671	.....133,708	.....138,877	.....137,196	.....(1,681)	.....3,489
2. 2010.....	.....191,048	.....211,203	.....206,826	.....203,575	.....201,717	.....207,071	.....206,163	.....206,446	.....205,108	.....206,410	.....1,302	.....(37)
3. 2011.....	XXX	.....281,915	.....257,246	.....247,525	.....249,963	.....274,523	.....275,996	.....272,532	.....271,096	.....272,021	.....925	.....(511)
4. 2012.....	XXX	XXX	.....317,592	.....337,180	.....311,164	.....294,039	.....297,011	.....290,946	.....288,941	.....290,651	.....1,710	.....(295)
5. 2013.....	XXX	XXX	XXX	.....218,808	.....219,589	.....207,607	.....209,513	.....207,905	.....205,642	.....206,004	.....361	.....(1,902)
6. 2014.....	XXX	XXX	XXX	XXX	.....188,157	.....235,804	.....241,596	.....225,446	.....223,513	.....233,088	.....9,575	.....7,641
7. 2015.....	XXX	XXX	XXX	XXX	XXX	.....158,988	.....183,687	.....178,053	.....172,521	.....170,968	.....(1,553)	.....(7,085)
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	.....344,903	.....376,557	.....357,781	.....351,566	.....(6,215)	.....(24,991)
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....335,850	.....333,551	.....331,740	.....(1,810)	.....(4,109)
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....556,562	.....551,919	.....(4,643)	XXX
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.....280,191	XXX	XXX
12. Totals											.....(2,028)	.....(27,799)

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

1. Prior.....	.....153,135	.....121,419	.....136,436	.....221,544	.....185,521	.....178,963	.....174,372	.....181,363	.....175,837	.....179,094	.....3,257	.....(2,270)
2. 2010.....											.....0	.....0
3. 2011.....	XXX										.....0	.....0
4. 2012.....	XXX	XXX									.....0	.....0
5. 2013.....	XXX	XXX	XXX								.....0	.....0
6. 2014.....	XXX	XXX	XXX	XXX							.....0	.....0
7. 2015.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.....0	XXX
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. Totals											.....3,257	.....(2,270)

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

1. Prior.....											.....0	.....0
2. 2010.....											.....0	.....0
3. 2011.....	XXX										.....0	.....0
4. 2012.....	XXX	XXX									.....0	.....0
5. 2013.....	XXX	XXX	XXX								.....0	.....0
6. 2014.....	XXX	XXX	XXX	XXX							.....0	.....0
7. 2015.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.....0	XXX
11. 2019.....	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
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	One Year	Two Year
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,485,714	2,428,627	2,403,453	(25,174)	(82,260)
2. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,312,976	2,002,621	(310,355)	XXX
3. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,616,232	XXX	XXX
										4. Totals	(335,529)	(82,260)

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
2. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX
3. 2019.....	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	(69)	(146)	(76)	(146)
2. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX
3. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
										4. Totals	(76)	(146)

**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. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	XXX
3. 2019.....	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. 2010.....											0	0
3. 2011.....	XXX										0	0
4. 2012.....	XXX	XXX									0	0
5. 2013.....	XXX	XXX	XXX								0	0
6. 2014.....	XXX	XXX	XXX	XXX							0	0
7. 2015.....	XXX	XXX	XXX	XXX	XXX						0	0
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX					0	0
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				0	0
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			0	XXX
11. 2019.....	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 2010	2 2011	3 2012	4 2013	5 2014	6 2015	7 2016	8 2017	9 2018	10 2019	11 One Year	12 Two Year	
1. Prior.....											.....0	.....0	
2. 2010.....	107,340	107,340	107,340	107,340	107,340	107,340	107,340	107,340	107,340	107,340	.....0	.....0	
3. 2011.....	XXX	(79,871)	(79,871)	(79,871)	(79,871)	(79,871)	(79,871)	(79,871)	(79,871)	(79,871)	.....0	.....0	
4. 2012.....	XXX	XXX	355,488	355,488	355,488	355,488	355,488	355,488	355,488	355,488	.....0	.....0	
5. 2013.....	XXX	XXX	XXX	153,425	153,425	153,425	153,425	153,425	153,425	153,425	.....0	.....0	
6. 2014.....	XXX	XXX	XXX	XXX	168,024	168,024	168,024	168,024	168,024	168,024	.....0	.....0	
7. 2015.....	XXX	XXX	XXX	XXX	XXX	94,489	94,489	94,489	94,489	94,489	.....0	.....0	
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	390,175	390,175	390,175	390,175	.....0	.....0	
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(26,595)	(26,595)	(26,595)	.....0	.....0	
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	405,186	405,186	.....0	XXX	
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	114,967	XXX	XXX	
											12. Totals	.....0	.....0

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

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....	368,333	389,120	388,469	471,466	471,489	546,262	552,746	586,940	586,903	586,853	.....(50)	.....(87)	
2. 2010.....											.....0	.....0	
3. 2011.....	XXX										.....0	.....0	
4. 2012.....	XXX	XXX									.....0	.....0	
5. 2013.....	XXX	XXX	XXX								.....0	.....0	
6. 2014.....	XXX	XXX	XXX	XXX							.....0	.....0	
7. 2015.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0	
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0	
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0	
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.....0	XXX	
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX	
											12. Totals	.....(50)	.....(87)

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

NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior.....											.....0	.....0	
2. 2010.....											.....0	.....0	
3. 2011.....	XXX										.....0	.....0	
4. 2012.....	XXX	XXX									.....0	.....0	
5. 2013.....	XXX	XXX	XXX								.....0	.....0	
6. 2014.....	XXX	XXX	XXX	XXX							.....0	.....0	
7. 2015.....	XXX	XXX	XXX	XXX	XXX						.....0	.....0	
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX					.....0	.....0	
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.....0	.....0	
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.....0	XXX	
11. 2019.....	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
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	One Year	Two Year
1. Prior.....		2	24	61	61	61	61	61	61	61	.0	.0
2. 2010.....											.0	.0
3. 2011.....	.XXX										.0	.0
4. 2012.....	.XXX	.XXX									.0	.0
5. 2013.....	.XXX	.XXX	.XXX								.0	.0
6. 2014.....	.XXX	.XXX	.XXX	.XXX							.0	.0
7. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX						.0	.0
8. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					.0	.0
9. 2017.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				.0	.0
10. 2018.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			.0	.XXX
11. 2019.....	.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. 2010.....											.0	.0	
3. 2011.....	.XXX										.0	.0	
4. 2012.....	.XXX	.XXX									.0	.0	
5. 2013.....	.XXX	.XXX	.XXX								.0	.0	
6. 2014.....	.XXX	.XXX	.XXX	.XXX	<b>NONE</b>							.0	.0
7. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX						.0	.0	
8. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					.0	.0	
9. 2017.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				.0	.0	
10. 2018.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			.0	.XXX	
11. 2019.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		.XXX	.XXX	
12. Totals											.0	.0	

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

1. Prior.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					.0	.0
2. 2018.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				.0	.XXX
3. 2019.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		.XXX	.XXX
4. Totals											.0	.0

**SCHEDULE P - PART 2T - WARRANTY**

1. Prior.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX					.0	.0
2. 2018.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				.0	.XXX
3. 2019.....	.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 2010	2 2011	3 2012	4 2013	5 2014	6 2015	7 2016	8 2017	9 2018	10 2019		
1. Prior.....	.000.....											
2. 2010.....												
3. 2011.....	.XXX.....											
4. 2012.....	.XXX.....	.XXX.....										
5. 2013.....	.XXX.....	.XXX.....	.XXX.....									
6. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2017.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
10. 2018.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			
11. 2019.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....		

**NONE**

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

1. Prior.....	.000.....											
2. 2010.....												
3. 2011.....	.XXX.....											
4. 2012.....	.XXX.....	.XXX.....										
5. 2013.....	.XXX.....	.XXX.....	.XXX.....									
6. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2017.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
10. 2018.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			
11. 2019.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....		

**NONE**

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

1. Prior.....	.000.....											
2. 2010.....												
3. 2011.....	.XXX.....											
4. 2012.....	.XXX.....	.XXX.....										
5. 2013.....	.XXX.....	.XXX.....	.XXX.....									
6. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2017.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
10. 2018.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			
11. 2019.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....		

**NONE**

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

1. Prior.....	.000.....	.216.....	.223.....	.235.....	.241.....	.245.....	.255.....	.287.....	.338.....	.350.....	.435.....	
2. 2010.....												
3. 2011.....	.XXX.....											
4. 2012.....	.XXX.....	.XXX.....										
5. 2013.....	.XXX.....	.XXX.....	.XXX.....									
6. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2017.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
10. 2018.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....		
11. 2019.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	

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

1. Prior.....	.000.....											
2. 2010.....												
3. 2011.....	.XXX.....											
4. 2012.....	.XXX.....	.XXX.....										
5. 2013.....	.XXX.....	.XXX.....	.XXX.....									
6. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2017.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
10. 2018.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			
11. 2019.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....		

**NONE**

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2010	2 2011	3 2012	4 2013	5 2014	6 2015	7 2016	8 2017	9 2018	10 2019		
1. Prior.....	.000.....											
2. 2010.....												
3. 2011.....	.XXX.....											
4. 2012.....	.XXX.....	.XXX.....										
5. 2013.....	.XXX.....	.XXX.....	.XXX.....									
6. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2017.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
10. 2018.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			
11. 2019.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....		

**NONE**

**SCHEDULE P - PART 3F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE**

1. Prior.....	.000.....											
2. 2010.....												
3. 2011.....	.XXX.....											
4. 2012.....	.XXX.....	.XXX.....										
5. 2013.....	.XXX.....	.XXX.....	.XXX.....									
6. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2017.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
10. 2018.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			
11. 2019.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....		

**NONE**

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

1. Prior.....	.000.....	36,670	47,017	55,043	70,983	69,619	90,061	89,983	94,711	95,384	.XXX.....	.XXX.....
2. 2010.....	89,959	180,342	198,713	201,583	201,049	204,699	206,356	206,349	206,285	206,282	.XXX.....	.XXX.....
3. 2011.....	.XXX.....	113,255	204,720	225,846	238,044	272,611	273,039	271,712	271,688	271,688	.XXX.....	.XXX.....
4. 2012.....	.XXX.....	.XXX.....	103,138	245,515	276,927	284,243	287,248	284,623	284,653	284,718	.XXX.....	.XXX.....
5. 2013.....	.XXX.....	.XXX.....	.XXX.....	80,821	186,971	202,753	205,040	206,360	205,372	205,378	.XXX.....	.XXX.....
6. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	67,608	185,395	213,106	219,607	222,423	220,384	.XXX.....	.XXX.....
7. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	51,994	144,927	159,769	159,674	159,671	.XXX.....	.XXX.....
8. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	122,407	291,535	337,323	350,898	.XXX.....	.XXX.....
9. 2017.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	143,611	287,537	318,413	.XXX.....	.XXX.....
10. 2018.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	238,521	494,262	.XXX.....	.XXX.....
11. 2019.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	93,170	.XXX.....	.XXX.....

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

1. Prior.....	.000.....	8,194	18,344	22,740	29,590	35,898	41,407	42,717	44,249	43,954	6,857	1,068
2. 2010.....												
3. 2011.....	.XXX.....											
4. 2012.....	.XXX.....	.XXX.....										
5. 2013.....	.XXX.....	.XXX.....	.XXX.....									
6. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2017.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
10. 2018.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				
11. 2019.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			

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

1. Prior.....	.000.....											
2. 2010.....												
3. 2011.....	.XXX.....											
4. 2012.....	.XXX.....	.XXX.....										
5. 2013.....	.XXX.....	.XXX.....	.XXX.....									
6. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2017.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
10. 2018.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				
11. 2019.....	.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 2010	2 2011	3 2012	4 2013	5 2014	6 2015	7 2016	8 2017	9 2018	10 2019			
1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	1,400,106	2,134,372	XXX	XXX
2. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	558,533	1,453,459		XXX	XXX
3. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	542,053		XXX	XXX

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

1. Prior.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000					
2. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
3. 2019.....	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	(69)	(146)	XXX	XXX
2. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2019.....	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. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

**NONE**

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

1. Prior.....	000										XXX	XXX
2. 2010.....											XXX	XXX
3. 2011.....	XXX										XXX	XXX
4. 2012.....	XXX	XXX									XXX	XXX
5. 2013.....	XXX	XXX	XXX								XXX	XXX
6. 2014.....	XXX	XXX	XXX	XXX							XXX	XXX
7. 2015.....	XXX	XXX	XXX	XXX	XXX						XXX	XXX
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX					XXX	XXX
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX	XXX
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

**NONE**

**SCHEDULE P - PART 3N - REINSURANCE**

NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment	
	1 2010	2 2011	3 2012	4 2013	5 2014	6 2015	7 2016	8 2017	9 2018	10 2019			
1. Prior.....	.000.....											XXX.....	XXX.....
2. 2010.....	107,340.....	107,340.....	107,340.....	107,340.....	107,340.....	107,340.....	107,340.....	107,340.....	107,340.....	107,340.....	107,340.....	XXX.....	XXX.....
3. 2011.....	XXX.....	(79,871).....	(79,871).....	(79,871).....	(79,871).....	(79,871).....	(79,871).....	(79,871).....	(79,871).....	(79,871).....	(79,871).....	XXX.....	XXX.....
4. 2012.....	XXX.....	XXX.....	355,488.....	355,488.....	355,488.....	355,488.....	355,488.....	355,488.....	355,488.....	355,488.....	355,488.....	XXX.....	XXX.....
5. 2013.....	XXX.....	XXX.....	XXX.....	153,425.....	153,425.....	153,425.....	153,425.....	153,425.....	153,425.....	153,425.....	153,425.....	XXX.....	XXX.....
6. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	168,024.....	168,024.....	168,024.....	168,024.....	168,024.....	168,024.....	168,024.....	XXX.....	XXX.....
7. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	94,489.....	94,489.....	94,489.....	94,489.....	94,489.....	94,489.....	XXX.....	XXX.....
8. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	390,175.....	390,175.....	390,175.....	390,175.....	390,175.....	XXX.....	XXX.....
9. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	(26,595).....	(26,595).....	(26,595).....	(26,595).....	XXX.....	XXX.....
10. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	405,186.....	405,186.....	405,186.....	XXX.....	XXX.....
11. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	114,967.....	114,967.....	XXX.....	XXX.....

**SCHEDULE P - PART 3O - REINSURANCE**

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....	.000.....	28,734.....	62,509.....	81,286.....	108,525.....	128,885.....	160,057.....	184,256.....	206,013.....	222,637.....	XXX.....	XXX.....
2. 2010.....											XXX.....	XXX.....
3. 2011.....	XXX.....										XXX.....	XXX.....
4. 2012.....	XXX.....	XXX.....									XXX.....	XXX.....
5. 2013.....	XXX.....	XXX.....	XXX.....								XXX.....	XXX.....
6. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....							XXX.....	XXX.....
7. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						XXX.....	XXX.....
8. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					XXX.....	XXX.....
9. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....				XXX.....	XXX.....
10. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	XXX.....
11. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		XXX.....	XXX.....

**SCHEDULE P - PART 3P - REINSURANCE**

NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior.....	.000.....											XXX.....	XXX.....
2. 2010.....												XXX.....	XXX.....
3. 2011.....	XXX.....											XXX.....	XXX.....
4. 2012.....	XXX.....	XXX.....										XXX.....	XXX.....
5. 2013.....	XXX.....	XXX.....	XXX.....									XXX.....	XXX.....
6. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....								XXX.....	XXX.....
7. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....							XXX.....	XXX.....
8. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....						XXX.....	XXX.....
9. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....					XXX.....	XXX.....
10. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....			XXX.....	XXX.....
11. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....		XXX.....	XXX.....

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

Years in Which Losses Were Incurred	Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2010	2 2011	3 2012	4 2013	5 2014	6 2015	7 2016	8 2017	9 2018	10 2019		
1. Prior.....	.000.....	.....2	.....24	.....61	.....61	.....61	.....61	.....61	.....61	.....61		
2. 2010.....												
3. 2011.....	.XXX.....											
4. 2012.....	.XXX.....	.XXX.....										
5. 2013.....	.XXX.....	.XXX.....	.XXX.....									
6. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2017.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
10. 2018.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				
11. 2019.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			

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

1. Prior.....	.000.....											
2. 2010.....												
3. 2011.....	.XXX.....											
4. 2012.....	.XXX.....	.XXX.....										
5. 2013.....	.XXX.....	.XXX.....	.XXX.....									
6. 2014.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....								
7. 2015.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....							
8. 2016.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....						
9. 2017.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....					
10. 2018.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....				
11. 2019.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....			

**NONE**

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

1. Prior.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....
2. 2018.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....
3. 2019.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....

**NONE**

**SCHEDULE P - PART 3T - WARRANTY**

1. Prior.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....
2. 2018.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....
3. 2019.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....	.XXX.....

**NONE**

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

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

Years in Which Losses Were Incurred	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior.....										
2. 2010.....										
3. 2011.....	XXX									
4. 2012.....	XXX	XXX								
5. 2013.....	XXX	XXX	XXX							
6. 2014.....	XXX	XXX	XXX	XXX						
7. 2015.....	XXX	XXX	XXX	XXX	XXX					
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**NONE**

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

1. Prior.....										
2. 2010.....										
3. 2011.....	XXX									
4. 2012.....	XXX	XXX								
5. 2013.....	XXX	XXX	XXX							
6. 2014.....	XXX	XXX	XXX	XXX						
7. 2015.....	XXX	XXX	XXX	XXX	XXX					
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**NONE**

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

1. Prior.....										
2. 2010.....										
3. 2011.....	XXX									
4. 2012.....	XXX	XXX								
5. 2013.....	XXX	XXX	XXX							
6. 2014.....	XXX	XXX	XXX	XXX						
7. 2015.....	XXX	XXX	XXX	XXX	XXX					
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**NONE**

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

1. Prior.....						218	373	385	374	400
2. 2010.....										
3. 2011.....	XXX									
4. 2012.....	XXX	XXX								
5. 2013.....	XXX	XXX	XXX							
6. 2014.....	XXX	XXX	XXX	XXX						
7. 2015.....	XXX	XXX	XXX	XXX	XXX					
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1. Prior.....										
2. 2010.....										
3. 2011.....	XXX									
4. 2012.....	XXX	XXX								
5. 2013.....	XXX	XXX	XXX							
6. 2014.....	XXX	XXX	XXX	XXX						
7. 2015.....	XXX	XXX	XXX	XXX	XXX					
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2019.....	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
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior.....										
2. 2010.....										
3. 2011.....	XXX									
4. 2012.....	XXX	XXX								
5. 2013.....	XXX	XXX	XXX							
6. 2014.....	XXX	XXX	XXX	XXX						
7. 2015.....	XXX	XXX	XXX	XXX	XXX					
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2019.....	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. 2010.....										
3. 2011.....	XXX									
4. 2012.....	XXX	XXX								
5. 2013.....	XXX	XXX	XXX							
6. 2014.....	XXX	XXX	XXX	XXX						
7. 2015.....	XXX	XXX	XXX	XXX	XXX					
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2019.....	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.....	50,734	40,853	19,580	10,546	28,624	29,627	34,022	37,263	42,112	39,060
2. 2010.....	21,950	12,366	5,485	3,832	2,077	2,069	1,137	632		
3. 2011.....	XXX	22,790	8,592	4,365	3,849	2,260	3,825	568	120	57
4. 2012.....	XXX	XXX	20,213	10,610	4,224	3,352	6,461	1,587	357	106
5. 2013.....	XXX	XXX	XXX	17,472	10,510	2,520	4,393	1,736	1,412	132
6. 2014.....	XXX	XXX	XXX	XXX	13,208	5,049	7,598	2,951	3,049	267
7. 2015.....	XXX	XXX	XXX	XXX	XXX	13,629	13,924	4,109	3,813	1,475
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	20,977	6,097	3,771	1,236
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,904	4,947	1,941
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	22,679	2,853
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,923

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

1. Prior.....	119,470	78,948	83,689	167,508	130,337	126,790	119,503	128,353	123,590	125,393
2. 2010.....										
3. 2011.....	XXX									
4. 2012.....	XXX	XXX								
5. 2013.....	XXX	XXX	XXX							
6. 2014.....	XXX	XXX	XXX	XXX						
7. 2015.....	XXX	XXX	XXX	XXX	XXX					
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

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

1. Prior.....										
2. 2010.....										
3. 2011.....	XXX									
4. 2012.....	XXX	XXX								
5. 2013.....	XXX	XXX	XXX							
6. 2014.....	XXX	XXX	XXX	XXX						
7. 2015.....	XXX	XXX	XXX	XXX	XXX					
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

**NONE**

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

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	430,200	173,041	100,791
2. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	256,026	25,893
3. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	121,582

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

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
2. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
3. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....

**NONE**

**SCHEDULE P - PART 4K - FIDELITY/SURETY**

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
2. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
3. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....

**NONE**

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

1. Prior.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
2. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....
3. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....

**NONE**

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

1. Prior.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
2. 2010.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
3. 2011.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
4. 2012.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....	.....
5. 2013.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....	.....
6. 2014.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....	.....
7. 2015.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....	.....
8. 2016.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....	.....
9. 2017.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....	.....
10. 2018.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....	.....
11. 2019.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	XXX.....	.....

**NONE**

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

NONPROPORTIONAL ASSUMED PROPERTY

Years in Which Losses Were Incurred	Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)									
	1	2	3	4	5	6	7	8	9	10
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
1. Prior.....										
2. 2010.....										
3. 2011.....	XXX									
4. 2012.....	XXX	XXX								
5. 2013.....	XXX	XXX	XXX							
6. 2014.....	XXX	XXX	XXX	XXX						
7. 2015.....	XXX	XXX	XXX	XXX	XXX					
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**NONE**

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

NONPROPORTIONAL ASSUMED LIABILITY

1. Prior.....	232,159	230,706	209,416	256,400	224,779	279,589	256,242	267,518	257,298	246,907
2. 2010.....										
3. 2011.....	XXX									
4. 2012.....	XXX	XXX								
5. 2013.....	XXX	XXX	XXX							
6. 2014.....	XXX	XXX	XXX	XXX						
7. 2015.....	XXX	XXX	XXX	XXX	XXX					
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

NONPROPORTIONAL ASSUMED FINANCIAL LINES

1. Prior.....										
2. 2010.....										
3. 2011.....	XXX									
4. 2012.....	XXX	XXX								
5. 2013.....	XXX	XXX	XXX							
6. 2014.....	XXX	XXX	XXX	XXX						
7. 2015.....	XXX	XXX	XXX	XXX	XXX					
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2019.....	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 2010	2 2011	3 2012	4 2013	5 2014	6 2015	7 2016	8 2017	9 2018	10 2019
1. Prior.....										
2. 2010.....										
3. 2011.....	XXX									
4. 2012.....	XXX	XXX								
5. 2013.....	XXX	XXX	XXX							
6. 2014.....	XXX	XXX	XXX	XXX						
7. 2015.....	XXX	XXX	XXX	XXX	XXX					
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**NONE**

**SECTION 2A**

Years in Which Premiums Were Earned and Losses Were Incurred	Number of Claims Outstanding Direct and Assumed at Year End									
	1 2010	2 2011	3 2012	4 2013	5 2014	6 2015	7 2016	8 2017	9 2018	10 2019
1. Prior.....			3	3						
2. 2010.....										
3. 2011.....	XXX									
4. 2012.....	XXX	XXX								
5. 2013.....	XXX	XXX	XXX							
6. 2014.....	XXX	XXX	XXX	XXX						
7. 2015.....	XXX	XXX	XXX	XXX	XXX					
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2019.....	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 2010	2 2011	3 2012	4 2013	5 2014	6 2015	7 2016	8 2017	9 2018	10 2019
1. Prior.....										
2. 2010.....										
3. 2011.....	XXX									
4. 2012.....	XXX	XXX								
5. 2013.....	XXX	XXX	XXX							
6. 2014.....	XXX	XXX	XXX	XXX						
7. 2015.....	XXX	XXX	XXX	XXX	XXX					
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

**NONE**

**Sch. P - Pt. 5H - Sn. 1B**

**NONE**

**Sch. P - Pt. 5H - Sn. 2B**

**NONE**

**Sch. P - Pt. 5H - Sn. 3B**

**NONE**

**Sch. P - Pt. 5R - Sn. 1A**

**NONE**

**Sch. P - Pt. 5R - Sn. 2A**

**NONE**

**Sch. P - Pt. 5R - Sn. 3A**

**NONE**

**Sch. P - Pt. 5R - Sn. 1B**

**NONE**

**Sch. P - Pt. 5R - Sn. 2B**

**NONE**

**Sch. P - Pt. 5R - Sn. 3B**

**NONE**

**Sch. P - Pt. 5T - Sn. 1**

**NONE**

**Sch. P - Pt. 5T - Sn. 2**

**NONE**

**Sch. P - Pt. 5T - Sn. 3**

**NONE**

**Sch. P - Pt. 6C - Sn. 1**

**NONE**

**Sch. P - Pt. 6C - Sn. 2**

**NONE**

**Sch. P - Pt. 6D - Sn. 1**

**NONE**

**Sch. P - Pt. 6D - Sn. 2**

**NONE**

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

**NONE**

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

**NONE**

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

**NONE**

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

**NONE**

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

**SECTION 1B**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 2010	2 2011	3 2012	4 2013	5 2014	6 2015	7 2016	8 2017	9 2018	10 2019		
1. Prior.....											.0	
2. 2010.....											.0	
3. 2011.....	XXX										.0	
4. 2012.....	XXX	XXX									.0	
5. 2013.....	XXX	XXX	XXX								.0	
6. 2014.....	XXX	XXX	XXX	XXX							.0	
7. 2015.....	XXX	XXX	XXX	XXX	XXX						.0	
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	
11. 2019.....	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 2010	2 2011	3 2012	4 2013	5 2014	6 2015	7 2016	8 2017	9 2018	10 2019		
1. Prior.....											.0	
2. 2010.....											.0	
3. 2011.....	XXX										.0	
4. 2012.....	XXX	XXX									.0	
5. 2013.....	XXX	XXX	XXX								.0	
6. 2014.....	XXX	XXX	XXX	XXX							.0	
7. 2015.....	XXX	XXX	XXX	XXX	XXX						.0	
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	
11. 2019.....	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 2010	2 2011	3 2012	4 2013	5 2014	6 2015	7 2016	8 2017	9 2018	10 2019		
1. Prior.....											.0	
2. 2010.....											.0	
3. 2011.....	XXX										.0	
4. 2012.....	XXX	XXX									.0	
5. 2013.....	XXX	XXX	XXX								.0	
6. 2014.....	XXX	XXX	XXX	XXX							.0	
7. 2015.....	XXX	XXX	XXX	XXX	XXX						.0	
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	
11. 2019.....	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 2010	2 2011	3 2012	4 2013	5 2014	6 2015	7 2016	8 2017	9 2018	10 2019		
1. Prior.....											.0	
2. 2010.....											.0	
3. 2011.....	XXX										.0	
4. 2012.....	XXX	XXX									.0	
5. 2013.....	XXX	XXX	XXX								.0	
6. 2014.....	XXX	XXX	XXX	XXX							.0	
7. 2015.....	XXX	XXX	XXX	XXX	XXX						.0	
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	
11. 2019.....	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 2010	2 2011	3 2012	4 2013	5 2014	6 2015	7 2016	8 2017	9 2018	10 2019		
1. Prior.....											.0	
2. 2010.....	163,431	163,431	163,431	163,431	163,431	163,431	163,431	163,431	163,431	163,431	163,431	
3. 2011.....	XXX	190,169	190,169	190,169	190,169	190,169	190,169	190,169	190,169	190,169	190,169	
4. 2012.....	XXX	XXX	251,172	251,172	251,172	251,172	251,172	251,172	251,172	251,172	251,172	
5. 2013.....	XXX	XXX	XXX	287,459	287,459	287,459	287,459	287,459	287,459	287,459	287,459	
6. 2014.....	XXX	XXX	XXX	XXX	291,923	291,923	291,923	291,923	291,923	291,923	291,923	
7. 2015.....	XXX	XXX	XXX	XXX	XXX	283,473	283,473	283,473	283,473	283,473	283,473	
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	282,951	282,951	282,951	282,951	282,951	
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	286,735	286,735	286,735	286,735	
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	325,031	325,031	325,031	
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	258,622	258,622
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	258,622
13. Earned Prems.(P-Pt.1)	163,431	190,169	251,172	287,459	291,923	283,473	282,951	286,735	325,031	258,622	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 2010	2 2011	3 2012	4 2013	5 2014	6 2015	7 2016	8 2017	9 2018	10 2019		
1. Prior.....				64,270							.0	
2. 2010.....	55,546	55,546	55,546	55,546	55,546	55,546	55,546	55,546	55,546	55,546	55,546	
3. 2011.....	XXX	58,780	58,780	58,780	58,780	58,780	58,780	58,780	58,780	58,780	58,780	
4. 2012.....	XXX	XXX	65,625	65,625	65,625	65,625	65,625	65,625	65,625	65,625	65,625	
5. 2013.....	XXX	XXX	XXX									.0
6. 2014.....	XXX	XXX	XXX	XXX	63,419	63,419	63,419	63,419	63,419	63,419	63,419	
7. 2015.....	XXX	XXX	XXX	XXX	XXX	64,936	64,936	64,936	64,936	64,936	64,936	
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	65,874	65,874	65,874	65,874	65,874	
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	70,515	70,515	70,515	70,515	
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	69,084	69,084	69,084	
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	75,108	75,108
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	75,108
13. Earned Prems.(P-Pt.1)	55,546	58,780	65,625	64,270	63,419	64,936	65,874	70,515	69,084	75,108	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 2010	2 2011	3 2012	4 2013	5 2014	6 2015	7 2016	8 2017	9 2018	10 2019		
1. Prior.....											.0	
2. 2010.....	29	29	29	29	29	29	29	29	29	29	29	
3. 2011.....	XXX	88	88	88	88	88	88	88	88	88	88	
4. 2012.....	XXX	XXX	(7)	(7)	(7)	(7)	(7)	(7)	(7)	(7)	(7)	
5. 2013.....	XXX	XXX	XXX	16	16	16	16	16	16	16	16	
6. 2014.....	XXX	XXX	XXX	XXX	15	15	15	15	15	15	15	
7. 2015.....	XXX	XXX	XXX	XXX	XXX	11	11	11	11	11	11	
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX	10	10	10	10	10	
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	11	11	11	
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11	11	11	
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	6
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6
13. Earned Prems.(P-Pt.1)	29	88	(7)	16	15	11	10	11	11	11	6	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 2010	2 2011	3 2012	4 2013	5 2014	6 2015	7 2016	8 2017	9 2018	10 2019		
1. Prior.....											.0	
2. 2010.....											.0	
3. 2011.....	XXX										.0	
4. 2012.....	XXX	XXX									.0	
5. 2013.....	XXX	XXX	XXX	3	3	3	3	3	3	3	3	
6. 2014.....	XXX	XXX	XXX	XXX							.0	
7. 2015.....	XXX	XXX	XXX	XXX	XXX	1	1	1	1	1	1	
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	
11. 2019.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0	
12. Total.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	.0
13. Earned Prems.(P-Pt.1)				3	1						XXX	

**SCHEDULE P - PART 6R - PRODUCTS LIABILITY - OCCURRENCE**

**SECTION 1A**

Years in Which Premiums Were Earned and Losses Were Incurred	Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted)										11 Current Year Premiums Earned	
	1 2010	2 2011	3 2012	4 2013	5 2014	6 2015	7 2016	8 2017	9 2018	10 2019		
1. Prior.....											.0	
2. 2010.....											.0	
3. 2011.....	XXX										.0	
4. 2012.....	XXX	XXX									.0	
5. 2013.....	XXX	XXX	XXX								.0	
6. 2014.....	XXX	XXX	XXX	XXX							.0	
7. 2015.....	XXX	XXX	XXX	XXX	XXX						.0	
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	
11. 2019.....	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 2010	2 2011	3 2012	4 2013	5 2014	6 2015	7 2016	8 2017	9 2018	10 2019		
1. Prior.....											.0	
2. 2010.....											.0	
3. 2011.....	XXX										.0	
4. 2012.....	XXX	XXX									.0	
5. 2013.....	XXX	XXX	XXX								.0	
6. 2014.....	XXX	XXX	XXX	XXX							.0	
7. 2015.....	XXX	XXX	XXX	XXX	XXX						.0	
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	
11. 2019.....	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 2010	2 2011	3 2012	4 2013	5 2014	6 2015	7 2016	8 2017	9 2018	10 2019		
1. Prior.....											.0	
2. 2010.....											.0	
3. 2011.....	XXX										.0	
4. 2012.....	XXX	XXX									.0	
5. 2013.....	XXX	XXX	XXX								.0	
6. 2014.....	XXX	XXX	XXX	XXX							.0	
7. 2015.....	XXX	XXX	XXX	XXX	XXX						.0	
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	
11. 2019.....	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 2010	2 2011	3 2012	4 2013	5 2014	6 2015	7 2016	8 2017	9 2018	10 2019		
1. Prior.....											.0	
2. 2010.....											.0	
3. 2011.....	XXX										.0	
4. 2012.....	XXX	XXX									.0	
5. 2013.....	XXX	XXX	XXX								.0	
6. 2014.....	XXX	XXX	XXX	XXX							.0	
7. 2015.....	XXX	XXX	XXX	XXX	XXX						.0	
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX					.0	
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX				.0	
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			.0	
11. 2019.....	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.....	548		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.....	343,222		0.0	896,874		0.0
9. Other liability - occurrence.....	141,510		0.0			0.0
10. Other liability - claims-made.....			0.0			0.0
11. Special property.....	1,956,319		0.0	2,350,880		0.0
12. Auto physical damage.....			0.0			0.0
13. Fidelity/surety.....			0.0			0.0
14. Other.....			0.0			0.0
15. International.....			0.0			0.0
16. Reinsurance - nonproportional assumed property.....	XXX	XXX	XXX	XXX	XXX	XXX
17. Reinsurance - nonproportional assumed liability.....	XXX	XXX	XXX	XXX	XXX	XXX
18. Reinsurance - nonproportional assumed financial lines.....	XXX	XXX	XXX	XXX	XXX	XXX
19. Products liability - occurrence.....			0.0			0.0
20. Products liability - claims-made.....			0.0			0.0
21. Financial guaranty/mortgage guaranty.....			0.0			0.0
22. Warranty.....			0.0			0.0
23. Totals.....	2,441,599	0	0.0	3,247,754	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 2010	2 2011	3 2012	4 2013	5 2014	6 2015	7 2016	8 2017	9 2018	10 2019
1. Prior.....										
2. 2010.....										
3. 2011.....	XXX									
4. 2012.....	XXX	XXX								
5. 2013.....	XXX	XXX	XXX							
6. 2014.....	XXX	XXX	XXX	XXX						
7. 2015.....	XXX	XXX	XXX	XXX	XXX					
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2019.....	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 2010	2 2011	3 2012	4 2013	5 2014	6 2015	7 2016	8 2017	9 2018	10 2019
1. Prior.....										
2. 2010.....										
3. 2011.....	XXX									
4. 2012.....	XXX	XXX								
5. 2013.....	XXX	XXX	XXX							
6. 2014.....	XXX	XXX	XXX	XXX						
7. 2015.....	XXX	XXX	XXX	XXX	XXX					
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2019.....	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 2010	2 2011	3 2012	4 2013	5 2014	6 2015	7 2016	8 2017	9 2018	10 2019
1. Prior.....										
2. 2010.....										
3. 2011.....	XXX									
4. 2012.....	XXX	XXX								
5. 2013.....	XXX	XXX	XXX							
6. 2014.....	XXX	XXX	XXX	XXX						
7. 2015.....	XXX	XXX	XXX	XXX	XXX					
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2019.....	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 2010	2 2011	3 2012	4 2013	5 2014	6 2015	7 2016	8 2017	9 2018	10 2019
1. Prior.....										
2. 2010.....										
3. 2011.....	XXX									
4. 2012.....	XXX	XXX								
5. 2013.....	XXX	XXX	XXX							
6. 2014.....	XXX	XXX	XXX	XXX						
7. 2015.....	XXX	XXX	XXX	XXX	XXX					
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2019.....	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.....	548		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.....	343,222		0.0	896,874		0.0
9. Other liability - occurrence.....	141,510		0.0			0.0
10. Other liability - claims-made.....			0.0			0.0
11. Special property.....	1,956,319		0.0	2,350,880		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	183,514		0.0
17. Reinsurance - nonproportional assumed liability.....	395,996		0.0	6		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	2,837,595	0	0.0	3,431,273	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 2010	2 2011	3 2012	4 2013	5 2014	6 2015	7 2016	8 2017	9 2018	10 2019
1. Prior.....										
2. 2010.....										
3. 2011.....	XXX									
4. 2012.....	XXX	XXX								
5. 2013.....	XXX	XXX	XXX							
6. 2014.....	XXX	XXX	XXX	XXX						
7. 2015.....	XXX	XXX	XXX	XXX	XXX					
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2019.....	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 2010	2 2011	3 2012	4 2013	5 2014	6 2015	7 2016	8 2017	9 2018	10 2019
1. Prior.....										
2. 2010.....										
3. 2011.....	XXX									
4. 2012.....	XXX	XXX								
5. 2013.....	XXX	XXX	XXX							
6. 2014.....	XXX	XXX	XXX	XXX						
7. 2015.....	XXX	XXX	XXX	XXX	XXX					
8. 2016.....	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2017.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2018.....	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2019.....	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 2010	2 2011	3 2012	4 2013	5 2014	6 2015	7 2016	8 2017	9 2018	10 2019
1. Prior.....										
2. 2010.....										
3. 2011.....	.XXX									
4. 2012.....	.XXX	.XXX								
5. 2013.....	.XXX	.XXX	.XXX							
6. 2014.....	.XXX	.XXX	.XXX	.XXX						
7. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2017.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2018.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2019.....	.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 2010	2 2011	3 2012	4 2013	5 2014	6 2015	7 2016	8 2017	9 2018	10 2019
1. Prior.....										
2. 2010.....										
3. 2011.....	.XXX									
4. 2012.....	.XXX	.XXX								
5. 2013.....	.XXX	.XXX	.XXX							
6. 2014.....	.XXX	.XXX	.XXX	.XXX						
7. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2017.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2018.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2019.....	.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 2010	2 2011	3 2012	4 2013	5 2014	6 2015	7 2016	8 2017	9 2018	10 2019
1. Prior.....										
2. 2010.....										
3. 2011.....	.XXX									
4. 2012.....	.XXX	.XXX								
5. 2013.....	.XXX	.XXX	.XXX							
6. 2014.....	.XXX	.XXX	.XXX	.XXX						
7. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2017.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2018.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2019.....	.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 2010	2 2011	3 2012	4 2013	5 2014	6 2015	7 2016	8 2017	9 2018	10 2019
1. Prior.....										
2. 2010.....										
3. 2011.....	.XXX									
4. 2012.....	.XXX	.XXX								
5. 2013.....	.XXX	.XXX	.XXX							
6. 2014.....	.XXX	.XXX	.XXX	.XXX						
7. 2015.....	.XXX	.XXX	.XXX	.XXX	.XXX					
8. 2016.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX				
9. 2017.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX			
10. 2018.....	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX	.XXX		
11. 2019.....	.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	2010.....	.....	.....
1.603	2011.....	.....	.....
1.604	2012.....	.....	.....
1.605	2013.....	.....	.....
1.606	2014.....	.....	.....
1.607	2015.....	.....	.....
1.608	2016.....	.....	.....
1.609	2017.....	.....	.....
1.610	2018.....	.....	.....
1.611	2019.....	.....	.....
1.612	Totals.....	.....0	.....0

2. The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment expenses (ULAE) was changed effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these expenses (now reported as "Defense and Cost Containment" and "Adjusting and Other") reported in compliance with these definitions in this statement? Yes [X] No [ ]
3. The Adjusting and Other expense payments and reserves should be allocated to the years in which the losses were incurred based on the number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other expense between companies in a group or a pool, the Adjusting and Other expense should be allocated in the same percentage used for the loss amounts and the claim counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurance contract. For Adjusting and Other expense incurred by reinsurers, or in those situations where suitable claim count information is not available, Adjusting and Other expense should be allocated by a reasonable method determined by the company and described in Interrogatory 7, below. Are they so reported in this statement? Yes [X] No [ ]

4. Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on Page 10? Yes [ ] No [X]
- If yes, proper disclosure must be made in the Notes to Financial Statements, as specified in the Instructions. Also, the discounts must be reported in Schedule P - Part 1, Columns 32 and 33.

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

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

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

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

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

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

**SCHEDULE T - PART 2**

**INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN**

Allocated by States and Territories

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

**NONE**



**SCHEDULE Y**

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

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

## SCHEDULE Y

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

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

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

## SCHEDULE Y

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

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
<b>Affiliated Transactions</b>												
21482	05-0316605	Factory Mutual Insurance Company	22,900,000	(255,100,982)			137,730,930	(287,196,993)	*		(381,667,045)	(452,911,000)
10014	05-0254496	Affiliated FM Insurance Company	(507,500)				(135,283,711)	(22,675,233)	*		(158,466,444)	17,246,000
10316	05-0284861	Appalachian Insurance Company	175,000				(2,447,219)		*		(2,272,219)	
	AA-1120610	FM Insurance Company Limited						144,074,255			144,074,255	181,688,000
	05-6009005	FMIC Holdings, Inc.	332,500	(72,217)							260,283	
	27-1439297	FMRE Holdings LLC		(26,034,577)							(26,034,577)	
	58-2190659	TSB Loss Control Consultants, Inc.		1,507,776							1,507,776	
	05-0520189	FM Approvals LLC	(22,900,000)								(22,900,000)	
	98-0131767	Risk Engineering Insurance Company Limited						214,371,514			214,371,514	(107,982,000)
	AA-2730043	FM Global de Mexico S.A. de C.V.									0	137,604,000
	AA-3190418	New Providence Mutual Limited									0	(930,000)
	AA-1370041	FM Insurance Europe S.A.		279,700,000				(48,573,543)			231,126,457	226,188,000
	20-2740839	Watch Hill Insurance Company									0	(903,000)
9999999	Control Totals		0	0	0	0	0	0	XXX	0	0	0

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**Detailed Explanation**

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

# 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

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

### Responses

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 YES
 

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 YES
 

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 YES
 

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 YES
 

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### APRIL FILING

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

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 YES
 

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 YES
 

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 YES
 

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### MAY FILING

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

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 YES
 

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### JUNE FILING

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

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 YES
 

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 YES
 

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### AUGUST FILING

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

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 YES
 

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

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

### MARCH FILING

12. Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?
13. Will the Financial Guaranty Insurance Exhibit be filed by March 1?
14. Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?
15. Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1?
16. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?
17. Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?
18. Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?
19. Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?
20. Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)?
21. Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?
22. Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?
23. Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1?
24. Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1?
25. Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partner be filed electronically with the NAIC by March 1?
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?
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?
28. Will the Supplemental Schedule for Reinsurance Counterparty Reporting Exception - Asbestos and Pollution Contracts be filed with the state of domicile and the NAIC by March 1?

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### APRIL FILING

29. Will the Credit Insurance Experience Exhibit be filed with state of domicile and the NAIC by April 1?
30. Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?
31. Will the Accident and Health Policy Experience Exhibit be filed by April 1?
32. Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?
33. Will the regulator-only (non-public) Supplemental Health Care Exhibit's Expense Allocation Report be filed with the state of domicile and the NAIC by April 1?
34. Will the Cybersecurity and Identity Theft Insurance Coverage Supplement be filed with the state of domicile and the NAIC by April 1?
35. Will the Life, Health & Annuity Guaranty Association Model Act Assessment Base Reconciliation Exhibit be filed with the state of domicile and the NAIC by April 1?
36. Will the Adjustments to the Life, Health & Annuity Guaranty Association Model Act Assessment Base Reconciliation Exhibit (if required) be filed with state of domicile and the NAIC by April 1?

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### AUGUST FILING

37. Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?

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 YES
 

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Annual Statement for the year 2019 of the **FACTORY MUTUAL INSURANCE COMPANY**  
**SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES**

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

**EXPLANATION:**

**BAR CODE:**

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.
- 9.
- 10.
- 11.

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

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22. The data for this supplement is not required to be filed.
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34.

Annual Statement for the year 2019 of the **FACTORY MUTUAL INSURANCE COMPANY**  
**SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES**

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

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



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



37.

Annual Statement for the year 2019 of the **FACTORY MUTUAL INSURANCE COMPANY**  
**Overflow Page for Write-Ins**

**Additional Write-ins for Assets:**

	Current Statement Date			4 December 31, Prior Year Net Admitted Assets
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	
2504. CSV director compensation plan.....	4,815,643		4,815,643	4,707,148
2505. Miscellaneous receivable.....	8,306,638	2,397,188	5,909,450	5,765,113
2506. Intangible asset.....	12,073,637	12,073,637	0	
2507. Cash clearing accounts.....	345,927,071		345,927,071	127,662,474
2597. Summary of remaining write-ins for Line 25.....	371,122,989	14,470,825	356,652,164	138,134,735

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

	1	2	3	4
	Loss Adjustment Expenses	Other Underwriting Expenses	Investment Expenses	Total
2404. Miscellaneous.....	1,416	3,488,825		3,490,241
2405. Intercompany service charge.....		3,319,531		3,319,531
2406. Contributions.....		12,206		12,206
2407. Engineering fee income.....		(35,796,966)		(35,796,966)
2497. Summary of remaining write-ins for Line 24.....	1,416	(28,976,404)	0	(28,974,988)

**Additional Write-ins for Nonadmitted Assets:**

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

**Additional Write-ins for Schedule T:**

States, Etc.	1 Active Status	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies Not Taken		4 Dividends Paid or Credited to Policyholders on Direct Business	5 Direct Losses Paid (Deducting Salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Finance and Service Charges not Included in Premiums	9 Direct Premiums Written for Federal Pur- chasing Groups (Incl. in Col. 2)
		2 Direct Premiums Written	3 Direct Premiums Earned						
58004. AGO ANGOLA.....	XXX	121,209	91,499						
58005. ATA ANTARCTICA.....	XXX	102,050	98,729						
58006. ATG ANTIGUA.....	XXX	4,744	4,483			(88,932)			
58007. ARG ARGENTINA.....	XXX	187,436	241,252						
58008. ARM ARMENIA.....	XXX	3,335	3,597			80,578	80,578		
58009. ABW ARUBA.....	XXX	15,339	14,033						
58010. AUS AUSTRALIA.....	XXX	159,505,994	154,057,787		53,218,152	116,068,626	146,227,581		
58011. AUT AUSTRIA.....	XXX	389,270	230,315		90,200	90,200			
58012. AZE AZERBAIJAN.....	XXX	310,526	217,734						
58013. BHS BAHAMAS.....	XXX	161,615	117,411			992,858	992,858		
58014. BHR SAUDI ARABIA.....	XXX	20,078	20,988						
58015. BGD BANGLADESH.....	XXX	70,033	59,962						
58016. BRB BARBADOS.....	XXX	73,614	70,411			(10,463)			
58017. BLR BELARUS.....	XXX	113,917	89,365						
58018. BEL BELGIUM.....	XXX	267,587	174,530						
58019. BLZ BELIZE.....	XXX	4,915	3,952						
58020. BMU BERMUDA.....	XXX	6,196	6,212						
58021. BOL BOLIVIA.....	XXX	62,028	60,414						
58022. BIH BOSNIA.....	XXX	3,005	2,006						
58023. BWA BOTSWANA.....	XXX	4,533	5,390						
58024. BRA BRAZIL.....	XXX	517,901	980,994		256,527	289,927	33,400		
58025. BRN BRUNEI DARUSSALAM.....	XXX	19,153	14,572						
58026. BGR BULGARIA.....	XXX	5,359	4,324						
58027. KHM CAMBODIA.....	XXX	22,801	21,390						
58028. CYM CAYMAN ISLANDS.....	XXX	17,165	14,582						
58029. TCD CHAD.....	XXX	229,452	145,814						
58030. CHL CHILE.....	XXX	403,981	658,214						
58031. CHN CHINA.....	XXX	12,291,288	12,116,515						
58032. TWN CHINA - TAIWAN.....	XXX	2,331,630	2,478,285		96,500,000	2,714,956	5,064,956		
58033. COL COLOMBIA.....	XXX	577,989	571,107						
58034. COG CONGO.....	XXX	4,640	5,121						
58035. COD CONGO, THE DEM REP.....	XXX	32,065	20,103						
58036. CRI COSTA RICA.....	XXX	397,821	327,797						
58037. HRV CROATIA.....	XXX	63,319	54,621						
58038. CUB CUBA.....	XXX	9,837	9,776						
58039. CUW CURACAO.....	XXX	3,603	2,954						
58040. CZE CZECH REPUBLIC.....	XXX	984,848	627,025						
58041. DNK DENMARK.....	XXX	226,404	136,645						
58042. DOM DOMINICAN REPUBLIC.....	XXX	556,495	468,935		1,223,639	1,223,639			
58043. ECU ECUADOR.....	XXX	143,323	127,207						
58044. EGY EGYPT.....	XXX	145,853	136,871						
58045. SLV EL SALVADOR.....	XXX	52,632	44,548						
58046. GNQ EQUATORIAL GUINEA.....	XXX	18,173	13,536						
58047. EST ESTONIA.....	XXX	3,870	3,211						
58048. ETH ETHIOPIA.....	XXX	6,557	5,708						
58049. FJI FIJI.....	XXX	7,715	6,640						
58050. FIN FINLAND.....	XXX	311,470	245,390						
58051. FRA FRANCE.....	XXX	709,531	787,456		3,409,797	(991,261)			
58052. GAB GABON.....	XXX	13,034	11,870						
58053. GEO GEORGIA.....	XXX	5,313	10,501						
58054. DEU GERMANY.....	XXX	3,095,445	2,712,060						
58055. GHA GHANA.....	XXX	34,353	27,871						
58056. GRC GREECE.....	XXX	142,132	174,481						
58057. GRD GRENADA.....	XXX	6,362	6,027						
58058. GTM GUATEMALA.....	XXX	103,125	146,236						
58059. GUY GUYANA.....	XXX	6,797	6,154						
58060. HTI HAITI.....	XXX	360,705	317,700			(230,177)			
58061. HND HONDURAS.....	XXX	71,919	67,366						
58062. HKG HONG KONG.....	XXX	18,149,960	17,455,448		851,498	(1,075,297)	1,161,951		
58063. HUN HUNGARY.....	XXX	193,598	188,296						
58064. ISL ICELAND.....	XXX	47,503	39,692						
58065. IND INDIA.....	XXX	2,155,139	2,476,653		376,330	(74,266)			
58066. IDN INDONESIA.....	XXX	876,002	1,200,492			11,053,000	11,053,000		
58067. IRQ IRAQ.....	XXX	692,410	458,164			(66,249)			

**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						
58068. IRL IRELAND.....	XXX	1,172,236	1,083,828						
58069. ISR ISRAEL.....	XXX	382,600	587,288						
58070. ITA ITALY.....	XXX	2,262,931	1,597,615						
58071. CIV IVORY COAST.....	XXX	10,908	7,114						
58072. JAM JAMAICA.....	XXX	79,230	84,640						
58073. JPN JAPAN.....	XXX	6,154,874	6,128,189			80,485,173	83,657,177		
58074. KAZ KAZAKHSTAN.....	XXX	32,945	30,003						
58075. KEN KENYA.....	XXX	41,994	31,727						
58076. KIR KIRIBATI.....	XXX	7,499	6,097						
58077. KWT KUWAIT.....	XXX	35,273	35,869						
58078. KGZ KYRGYZSTAN.....	XXX	3,630,834	3,147,856						
58079. LAO LAOS.....	XXX	75,832	60,060						
58080. LBN LEBANON.....	XXX	5,776	8,316						
58081. LBY LIBYAN ARAB JAMAHIR.....	XXX	320,006	209,400						
58082. LTU LITHUANIA.....	XXX	3,514	1,628						
58083. LUX LUXEMBOURG.....	XXX	14,358	8,047						
58084. MAC MACAU.....	XXX	11,428	10,988						
58085. MDG MADAGASCAR.....	XXX	13,658	12,855						
58086. MYS MALAYSIA.....	XXX	718,749	685,923						
58087. MLT MALTA.....	XXX	3,426	2,988						
58088. MTQ MARTINIQUE.....	XXX	826	886			(10,463)			
58089. MUS MAURITIUS.....	XXX	9,211	7,336						
58090. MEX MEXICO.....	XXX	8,427,817	7,226,142			(181,527)	285,424		
58091. MCO MONACO.....	XXX	29,210	21,860						
58092. MAR MOROCCO.....	XXX	32,224	33,361						
58093. MOZ MOZAMBIQUE.....	XXX	15,794	11,279						
58094. MMR MYANMAR.....	XXX	100,467	46,289						
58095. NPL NEPAL.....	XXX	4,520	3,896						
58096. NLD NETHERLANDS.....	XXX	360,582	415,050						
58097. NCL NEW CALEDONIA.....	XXX	2,207,194	2,159,055						
58098. NZL NEW ZEALAND.....	XXX	21,843,372	21,016,103		1,865,986	1,976,800	3,770,374		
58099. NIC NICARAGUA.....	XXX	15,518	15,513						
58100. NGA NIGERIA.....	XXX	777,750	587,179						
58101. NOR NORWAY.....	XXX	482,127	308,426		71	71			
58102. OMN OMAN.....	XXX	18,402	19,531						
58103. PAK PAKISTAN.....	XXX	75,042	64,376						
58104. PAN PANAMA.....	XXX	110,738	54,174						
58105. PNG PAPUA NEW GUINEA.....	XXX	116,827	50,765						
58106. PRY PARAGUAY.....	XXX	67,178	60,531						
58107. PER PERU.....	XXX	1,662,529	1,488,580						
58108. PHL PHILIPPINES.....	XXX	310,267	324,352						
58109. POL POLAND.....	XXX	309,284	269,216						
58110. PRT PORTUGAL.....	XXX	77,139	81,550						
58111. RUS RUSSIA.....	XXX	510,905	492,204		19,351,657	(19,202)			
58112. KNA SAINT KITTS.....	XXX	5,402	(585)			(172,632)			
58113. LCA SAINT LUCIA.....	XXX	9,170	7,821			(10,463)			
58114. MAF SAINT MARTIN DUTCH.....	XXX	7,860	7,594		22,751,460	(2,411,033)			
58115. WSM SAMOA.....	XXX	29,756	23,888						
58116. SAU SAUDI ARABIA.....	XXX	1,843,104	1,351,647						
58117. SRB SERBIA.....	XXX	27,964	21,346						
58118. SLE SIERRA LEONE.....	XXX	4,910	5,461						
58119. SGP SINGAPORE.....	XXX	38,184,533	35,812,161		2,299,763	4,614,513	3,319,632		
58120. SVK SLOVAK REPUBLIC.....	XXX	76,016	88,826						
58121. SVN SLOVENIA.....	XXX	26,600	38,424						
58122. ZAF SOUTH AFRICA.....	XXX	89,058	91,087						
58123. KOR SOUTH KOREA.....	XXX	1,150,113	1,240,596			794,503	794,503		
58124. SSD SOUTH SUDAN REPUB.....	XXX	3,998	3,531						
58125. ESP SPAIN.....	XXX	233,230	224,488						
58126. LKA SRI LANKA.....	XXX	17,879	14,406						
58127. SUR SURINAM.....	XXX	19,141	17,708		142,888	92,822			
58128. SWE SWEDEN.....	XXX	21,541	30,283						
58129. CHE SWITZERLAND.....	XXX	688,438	583,396						
58130. TZA TANZANIA.....	XXX	19,141	12,851						
58131. THA THAILAND.....	XXX	897,928	772,043						
58132. TON TONGA.....	XXX	143,068	119,471						
58133. TTO TRINIDAD TOBAGO.....	XXX	1,289,008	1,174,800						
58134. TUN TUNISIA.....	XXX	28,875	24,794						
58135. TUR TURKEY.....	XXX	417,797	332,859						
58136. TKM TURKMENISTAN.....	XXX	7,119	3,099						
58137. TCA TURKS CAICOS IS.....	XXX	11,248	9,578			(1,046,258)			
58138. UKR UKRAINE.....	XXX	31,811	30,719						
58139. ARE UNITED ARAB EMIRATE.....	XXX	502,048	377,257						
58140. GBR UNITED KINGDOM.....	XXX	988,233	1,076,365		490,498	(676,044)			
58141. URY URUGUAY.....	XXX	40,581	40,609						
58142. VEN VENEZUELA.....	XXX	535,562	417,451						
58143. VNM VIETNAM.....	XXX	218,665	209,309			(110,415)			
58144. ZZZ OTHER ALIEN.....	XXX	39,248	187,487		35,322	46,913	56,932		
58997. Summary of remaining write-ins for Line 58.....	XXX	307,628,135	293,747,277	0	202,863,788	213,349,897	256,498,366	0	0



**Overflow Page for Write-Ins**

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**NONE**

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