

PROPERTY AND CASUALTY COMPANIES - ASSOCIATION EDITION

ANNUAL STATEMENT

FOR THE YEAR ENDED DECEMBER 31, 2022 OF THE CONDITION AND AFFAIRS OF THE

MOTOR CLUB INSURANCE COMPANY

NA	IC Group Code	1318 1318	TOTAL CONTRACT CONTRACTOR	pany Code	12487	Employer's ID	Number20-3462094
Organized under the Laws	of	(Current) (Prior) Rhode Islan		, Sta	te of Domici	ile or Port of Entr	y RI
Country of Domicile				ed States of A			
Incorporated/Organized		09/14/2005			Commence	d Business	01/01/2006
Statutory Home Office		110 Royal Little Driv	e				Providence, RI. US 02904
		(Street and Number	7)			(City or T	own, State, Country and Zip Code)
Main Administrative Office		in wastering		rview Rd, Mai		'	
	Costa Mesa, CA,	US 92626-1698	(S	treet and Nur	mber)		714-850-5111
(City		Country and Zip Code)				(Are	a Code) (Telephone Number)
Mail Address	P.O. Bo	x 25001 Mail Stop A3	57			Sa	nta Ana. CA, US 92799-5001
-	(Street a	nd Number or P.O. Bo	ox)			(City or T	own, State, Country and Zip Code)
Primary Location of Books	and Records _	412-22-24/10-2-2-		irview Rd. Ma		7	
	Costa Mesa, CA.	115 02626-1608	(S	treet and Nu	mber)		714-885-2170
(City		Country and Zip Code)				(Are	a Code) (Telephone Number)
Internet Website Address			V	ww.aaa-calif	.com		
							714-885-2170
Statutory Statement Contac		Quynh N (Nam	M				(Area Code) (Telephone Number)
	nguyen.quynh@						714-885-2179 (FAX Number)
	(E-mail A	Address)					(I AX Number)
				OFFICER		(*************************************	
President & Chie Executive Office	John Francis Boy	le	Vi	ce Presiden	it & General Counsel	Katherine Almstedt Sieck	
Vice President, CFO and	1					Cooroton	Gail Chi-way Louis
Treasure		Raju Thirumala Va	IIIIa			Secretary	Odii Olii Way Eddio
Tzechung Eric L	ai, Assistant Secr	etary		OTHER	8		
			DIRECT	ORS OR T	RUSTEES	3	
	rancis Boyle		Christ		el Baggaley		Brian Harris Deephouse Marta Genovese
Christopher	Peter DiMartino #	<i>-</i>	30	nn Raymonu	Galvill		Waita Genoveso
State of	California	1					
County of	Orange		SS				
all of the herein described statement, together with rel condition and affairs of the in accordance with the NAI rules or regulations requir	assets were the ated exhibits, schroad reporting enting en	absolute property of the dules and explanation ity as of the reporting ent Instructions and A reporting not related attestation by the design of the design	he said reportions therein con- period stated a accounting Pra- to accounting	ng entity, frei tained, annex ibove, and of ctices and Pr i practices a salso include	e and clear ted or referr its income ocedures m nd procedurs the relate	from any liens of ed to, is a full and and deductions the nanual except to tres, according to discorresponding	ting entity, and that on the reporting period stated above or claims thereon, except as herein stated, and that this d true statement of all the assets and liabilities and of the nerefrom for the period ended, and have been completed the extent that: (1) state law may differ; or, (2) that state to the best of their information, knowledge and belief electronic filing with the NAIC, when required, that is an e requested by various regulators in lieu of or in addition
In/		X	Yail (Chir	reau	Low	Kan Jame
John Franc			C	Sail Chi-way L Secretary			Raju Thrumala Varma Vice President, CFO and Treasurer
Subscribed and sworn to be day		, 2013			b. If no, 1. State 2. Date	an original filing? te the amendmer e filed nber of pages att	nt number

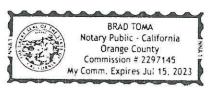




EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 1318 BU	SINESS IN THE STATE C	F Connecticu	t				DUF	RING THE YEAF	R 2022	NAIC Com	2487	
,	Gross Premi Policy and Me Less Return	ıms, Including mbership Fees, Premiums and	3	4	5	6	7	8	9	10 Direct Defense	11	12
Line of Business	1 Direct Premiums Written	Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business		Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied Lines												
2.3 Federal Flood												
2.4. Private Crop												
2.5 Private Flood												
Farmowners Multiple Peril												
Homeowners Multiple Peril Commercial Multiple Peril (Non-Liability Portion)		1,999,388		3,871,182	,	1,033,102	562,330	6,663	34,663	28,000	1, 116,330	116,9
5.1 Commercial Multiple Peril (Non-Liability Portion)												
6. Mortgage Guaranty												
8. Ocean Marine												
9. Inland Marine												
10. Financial Guaranty												
Medical Professional Liability - Occurrence												
11.2 Medical Professional Liability - Claims-Made												
13.1 Comprehensive (hospital and medical) ind (b)												
3.2 Comprehensive (hospital and medical) group (b)												
14. Credit A&H (Group and Individual)												
15.1 Vision Only (b)												
5.2 Dental Only (b)												
5.3 Disability Income (b)												
5.4 Medicare Supplement (b)												
5.6 Medicare Title XVIII (b)												
5.7 Long-Term Care (b)												
5.8 Federal Employees Health Benefits Plan (b)												
5.9 Other Health (b)												
6. Workers' Compensation												
7.1 Other Liability - Occurrence				183,519							39,522	5
7.2 Other Liability - Claims-Made												
8.1 Products Liability - Occurrence												
18.2 Products Liability - Claims-Made												
19.1 Private Passenger Auto No-Fault (Personal Injury Protection) .												
19.2 Other Private Passenger Auto Liability	9,743,875			6,347,447		2,248,110		47	121,047	121,000	, . ,	195,
Commercial Auto No-Fault (Personal Injury Protection) Other Commercial Auto Liability												
19.4 Other Commercial Auto Liability	A 353 305			2.889.476			234,443	813		5.000		87
21.2 Commercial Auto Physical Damage		1,402,202		2,000,470		1,020,000	204,440					
22. Aircraft (all perils)												
23. Fidelity												
4. Surety												
Burglary and Theft Boiler and Machinery												
27. Boiler and Machinery 28. Credit												
29. International												
30. Warranty												
31. Reins nonproportional assumed property		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2. Reins nonproportional assumed liability	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate Write-Ins for Other Lines of Business	20.202.205	7.008.365		13.291.624	2.251.715	4.810.547	2.562.825	7.523	161.523	154.000	3.551.892	404
DETAILS OF WRITE-INS	20,202,203	7,000,000		10,231,024	2,201,710	7,010,347	2,002,023	7,525	101,020	134,000	0,001,092	404,
01.												
02												
03.						ļ						
98. Summary of remaining write-ins for Line 34 from overflow page												
99. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)						L	<u> </u>				<u> </u>	



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 1318 BUSINES	S IN THE STATE O			•	1		וטט	RING THE YEAF	k 2022		pany Code 1	
	Policy and Mer Less Return F		3 Dividends Paid or Credited to	4	5	6	7	8 Direct Defense and Cost	9 Direct Defense and Cost	10 Direct Defense and Cost Containment	11 Commissions	12
Line of Business	Direct Premiums Written	Direct Premiums Earned	Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Containment Expense Paid	Containment Expense Incurred	Expense Unpaid	and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied Lines												
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		11,702,262		6,870,759	7,431,935	7,246,556	1,900,763	157,045	170,045	157,000		284,8
5.1 Commercial Multiple Peril (Non-Liability Portion)												
5.2 Commercial Multiple Peril (Liability Portion)												
6. Mortgage Guaranty												
8. Ocean Marine												
9. Inland Marine												
0. Financial Guaranty												
1.1 Medical Professional Liability - Occurrence												
11.2 Medical Professional Liability - Claims-Made												
12. Earthquake												
13.1 Comprehensive (hospital and medical) ind (b)												
13.2 Comprehensive (hospital and medical) group (b)												
4. Credit A&H (Group and Individual)												
5.1 Vision Only (b)												
5.2 Dental Only (b)												
5.3 Disability Income (b)												
5.4 Medicare Supplement (b)												
5.5 Medicaid Title XIX (b)												
5.6 Medicare Title XVIII (b)												
5.7 Long-Term Care (b)												
5.8 Federal Employees Health Benefits Plan (b)												
5.9 Other Health (b)												
6. Workers' Compensation												
7.1 Other Liability - Occurrence		7/ 706		48 .085								1
7.2 Other Liability - Claims-Made		14,700		40,000								
7.3 Excess Workers' Compensation												
8.1 Products Liability - Occurrence												
8.2 Products Liability - Claims-Made												
9.1 Private Passenger Auto No-Fault (Personal Injury Protection)		40.005.500			40,000,054	11.790.902	40.040.570	405.000	000 000	4 070 000		
9.2 Other Private Passenger Auto Liability	19,842,547	19,265,598		5, 118, 145	, . , .	, , , , ,	., , , ,	185,336	226,336	1,072,000		442
9.3 Commercial Auto No-Fault (Personal Injury Protection)												
9.4 Other Commercial Auto Liability												
1.1 Private Passenger Auto Physical Damage		10,325,174		2,845,696	7,940,356	8,271,424		7,371	19,371	55,000		237 ,
1.2 Commercial Auto Physical Damage												
22. Aircraft (all perils)												
3. Fidelity												
4. Surety												
6. Burglary and Theft												
7. Boiler and Machinery												
3. Credit												
9. International												
0. Warranty												
Reins nonproportional assumed property		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Reins nonproportional assumed liability	xxx	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
4. Aggregate Write-Ins for Other Lines of Business												
35. Total (a)	43,404,815	41,367,740		14,882,685	25,663,145	27,308,882	15,266,595	349,752	415,752	1,284,000		966
DETAILS OF WRITE-INS	1, 21,21	,,		,,	., ., .,	,,	., .,	,	1,	, ,,		
1		L		L		l	L		L		l	L
2.						[[[[[
3												
98. Summary of remaining write-ins for Line 34 from overflow page												
9. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)												
73. Totals (Ellies 340 Fillia 3403 plus 3430)(Ellie 34 above)		l	1	l .		1	1	1	1			1

⁽a) Finance and service charges not included in Lines 1 to 35 \$207,399



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 1318 BUS	<u>SINESS IN THE STATE O</u>			•	1		וטטו	RING THE YEAR	2022		pany Code 12	
	Policy and Mer Less Return F		3 Dividends Paid or Credited to	4	5	6	7	8 Direct Defense and Cost	9 Direct Defense and Cost	10 Direct Defense and Cost Containment	11 Commissions	12
Line of Business	Direct Premiums Written	Direct Premiums Earned	Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Containment Expense Paid	Containment Expense Incurred	Expense Unpaid	and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied Lines												
2.3 Federal Flood												
2.4. Private Crop												
Farmowners Multiple Peril												
Homeowners Multiple Peril		13.701.650		10.741.941	7.903.900	8.279.658	2.463.093		204.708		1.116.330	
5.1 Commercial Multiple Peril (Non-Liability Portion)		10,701,000					2,400,000		204,700		, 1, 110,000	
5.2 Commercial Multiple Peril (Non-Elability Portion)												
Mortgage Guaranty												
8. Ocean Marine												
9. Inland Marine												
10. Financial Guaranty												
11.1 Medical Professional Liability - Occurrence												
11.2 Medical Professional Liability - Claims-Made												
12. Earthquake												
13.1 Comprehensive (hospital and medical) ind (b)												
13.2 Comprehensive (hospital and medical) group (b)												
14. Credit A&H (Group and Individual)												
15.1 Vision Only (b)												
15.2 Dental Only (b)												
15.3 Disability Income (b)												
15.4 Medicare Supplement (b)												
15.5 Medicaid Title XIX (b)												
15.6 Medicare Title XVIII (b)												
15.7 Long-Term Care (b)												
15.8 Federal Employees Health Benefits Plan (b)												
15.9 Other Health (b)												
16. Workers' Compensation												
17.1 Other Liability - Occurrence												7
17.2 Other Liability - Claims-Made				201,001								
17.3 Excess Workers' Compensation												
18.1 Products Liability - Occurrence												
18.2 Products Liability - Claims-Made												
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)												
19.2 Other Private Passenger Auto Liability		22.713.510		11.465.592		14,039,012	14.812.628		347.383	1.193.000	1.656.538	637
19.3 Commercial Auto No-Fault (Personal Injury Protection)									, 000			
19.4 Other Commercial Auto Liability												
21.1 Private Passenger Auto Physical Damage				5,735,172		9,800,759			25, 184	60,000	739,502	324
21.2 Commercial Auto Physical Damage								, 104				
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and Theft												
7. Boiler and Machinery												
28. Credit												
29. International												
30. Warranty												
31. Reins nonproportional assumed property		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
32. Reins nonproportional assumed liability		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
33. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate Write-Ins for Other Lines of Business												
35. Total (a)	63.607.020	48.376.105		28.174.309	27.914.860	32.119.429	17.829.420	357.275	577.275	1.438.000	3.551.892	1.370
DETAILS OF WRITE-INS	55,551,025	10,010,100		25,,000	2.,0,000	32,110,420	,525,725	33.,210	5,210	1,100,000	5,55.,552	.,070
)1				L		l	L	L				L
02.												
93.							L					L
98. Summary of remaining write-ins for Line 34 from overflow page												
99. Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)							[[
33		l	I .	1	1	1	1	1	1	l .	l	

Schedule F - Part 1 - Assumed Reinsurance **NONE**

Schedule F - Part 2 - Premium Portfolio Reinsurance Effected or (Canceled) ${f N}$ ${f O}$ ${f N}$ ${f E}$

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ANNUAL STATEMENT FOR THE YEAR 2022 OF THE MOTOR CLUB INSURANCE COMPANY

SCHEDULE F - PART 3

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

					Ceded	Remoulance	e as of Dece	illiber 31, Ct	ineni reai (s	bood Offille	u)							
1	2 3	4	5	6				Reinsur	ance Recovera	able On				16	Reinsuran	ce Payable	19	20
					7	8	9	10	11	12	13	14	15		17	18	Net Amount	Funds Held
																	Recoverable	by
	NAIC													Amount in		Other	From	Company
	Com-			Reinsurance			Known	Known	IBNR	IBNR		Contingent	Columns	Dispute	Ceded	Amounts	Reinsurers	Under
ID	pany		Special	Premiums	Paid	Paid	Case Loss	Case LAE	Loss	LAE	Unearned	Commis-	7 through	included in	Balances	Due to	Cols. 15 -	Reinsurance
Number	Code Name of Reinsurer	Jurisdiction	Code	Ceded	Losses	LAE	Reserves	Reserves	Reserves	Reserves	Premiums	sions	14 Totals	Column 15	Payable	Reinsurers	[17 + 18]	Treaties
	Interinsurance Exchange of the Automobile																	
	. 15598 . Club	CA	2	63,607	2,532	259	9,632		8, 197	2,892	28, 174		51,686		16,218		35,468	
0399999. T	Total Authorized - Affiliates - U.S. Non-Pool - Othe	er		63,607	2,532	259	9,632		8, 197	2,892	28, 174		51,686		16,218		35,468	
0499999. T	Total Authorized - Affiliates - U.S. Non-Pool			63,607	2,532	259	9,632		8, 197	2,892	28, 174		51,686		16,218		35,468	
0799999. T	Total Authorized - Affiliates - Other (Non-U.S.)																	
0899999. T	Total Authorized - Affiliates			63,607	2,532	259	9,632		8, 197	2,892	28, 174		51,686		16,218		35,468	
1499999. T	Total Authorized Excluding Protected Cells (Sum	of 0899999, 09999	999,															
	1099999, 1199999 and 1299999)	,	63,607	2,532	259	9,632		8, 197	2,892	28, 174		51,686		16,218		35,468		
1899999. T	Total Unauthorized - Affiliates - U.S. Non-Pool																	
2199999. T	Total Unauthorized - Affiliates - Other (Non-U.S.)																	
2299999. T	Total Unauthorized - Affiliates																	
2899999. T	Total Unauthorized Excluding Protected Cells (Su																	
	2499999, 2599999 and 2699999)	,	ŕ															
3299999. T	Total Certified - Affiliates - U.S. Non-Pool																	
3599999. T	Total Certified - Affiliates - Other (Non-U.S.)																	
3699999. T	Total Certified - Affiliates																	
4299999. T	Total Certified Excluding Protected Cells (Sum of	3699999, 3799999	9,															
	3899999, 3999999 and 4099999)		,															
4699999. T	Total Reciprocal Jurisdiction - Affiliates - U.S. Non	ı-Pool																
4999999. T	Total Reciprocal Jurisdiction - Affiliates - Other (No	on-U.S.)																
5099999. T	Total Reciprocal Jurisdiction - Affiliates																	
5699999. T	Total Reciprocal Jurisdiction Excluding Protected																	
	5199999, 5299999, 5399999 and 5499999)																	
5799999. T	5799999. Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding																	
	Protected Cells (Sum of 1499999, 2899999, 4299999 and 5699999)				2,532	259	9,632		8, 197	2,892	28, 174		51,686		16,218		35,468	
5899999. T	5899999. Total Protected Cells (Sum of 1399999, 2799999, 4199999 and 5599999)						,			,	•				,		,	
9999999 To			′	63,607	2,532	259	9,632		8.197	2.892	28.174		51.686		16.218		35.468	

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

							(Credit Ris	sk)									
			Colla	ateral		25	26	27				Ceded F	Reinsurance Cr	edit Risk			
		21	22	23	24				28	29	30	31	32	33	34	35	36
																	Credit Risk
																Credit Risk on	
																Collateralized	collateralized
											Reinsurance						Recoverables
											Payable &					(Col. 32 *	(Col. 33 *
					Single				Total Amount		Funds Held		Total	Stressed Net		Factor	Factor
				Issuing or	Beneficiary		Net		Recoverable		(Cols.		Collateral	Recoverable			Applicable to
ID				Confirming	Trusts &		Recoverable	Applicable	from	Stressed	17+18+20;		(Cols. 21+22	Net of		Reinsurer	Reinsurer
Number		Multiple		Bank	Other	Held,	Net of Funds	Sch. F	Reinsurers	Recoverable	but not in	Stressed Net		Collateral	Reinsurer	Designation	Designation
From	Name of Reinsurer	Beneficiary	Letters of	Reference	Allowable	Payables &	Held &	Penalty	Less Penalty	(Col. 28 *	excess of	Recoverable	Excess of	Offsets	Designation		Equivalent in
Col. 1	From Col. 3	Trusts	Credit	Number	Collateral	Collateral	Collateral	(Col. 78)	(Cols. 15-27)	120%)	Col. 29)	(Cols. 29-30)	Col. 31)	(Cols. 31-32)	Equivalent	Col. 34)	Col. 34)
	Interinsurance Exchange of the Automobile Club					16,218	35,468		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
	otal Authorized - Affiliates - U.S. Non-Pool - Other			XXX		16,218	35,468		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
	otal Authorized - Affiliates - U.S. Non-Pool			XXX		16,218	35,468		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
	otal Authorized - Affiliates - Other (Non-U.S.)			XXX		10.010	25 422								XXX		
	otal Authorized - Affiliates			XXX		16,218	35,468								XXX		
	otal Authorized Excluding Protected Cells (Sum of			1001													
	899999, 0999999, 1099999, 1199999 and 1299999)			XXX		16,218	35,468		1001	1001	1001	1001	1001	1001	XXX	1001	1001
	otal Unauthorized - Affiliates - U.S. Non-Pool			XXX					XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
	otal Unauthorized - Affiliates - Other (Non-U.S.)			XXX											XXX		
	tal Unauthorized - Affiliates			XXX											XXX		
	otal Unauthorized Excluding Protected Cells (Sum of			1001													
	299999, 2399999, 2499999, 2599999 and 2699999)			XXX											XXX		
	otal Certified - Affiliates - U.S. Non-Pool			XXX					XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
	otal Certified - Affiliates - Other (Non-U.S.)			XXX											XXX		
	otal Certified - Affiliates			XXX											XXX		
	otal Certified Excluding Protected Cells (Sum of			1001													
	699999, 3799999, 3899999, 3999999 and 4099999)			XXX					1001	1001	1001	1001	1001	1001	XXX	1001	1001
	otal Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool			XXX					XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
	otal Reciprocal Jurisdiction - Affiliates - Other (Non-			2001											1001		
	l.S.)			XXX											XXX		
	otal Reciprocal Jurisdiction - Affiliates			XXX											XXX		
	otal Reciprocal Jurisdiction Excluding Protected Cells																
	Sum of 5099999, 5199999, 5299999, 5399999 and 499999)			XXX											XXX		
	499999) otal Authorized, Unauthorized, Reciprocal Jurisdiction			^^^					 					-	^^^	-	
	nd Certified Excluding Protected Cells (Sum of																
	499999, 2899999, 4299999 and 5699999)			XXX		16.218	35.468								XXX		
	otal Protected Cells (Sum of 1399999, 2799999,			7000		10,210	00,400								////		
	199999 and 5599999)			XXX					xxx	XXX	xxx	xxx	xxx	xxx	XXX	XXX	xxx
9999999 Tot				XXX		16.218	35.468		,,,,,,	7500	,,,,,	7500	,,,,,	7500	XXX	,,,,,,	,,,,,
2222222	tuio .			////		10,210	00, ₹00		1	l	l .	1	1	1	///\	1	1

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

								Jeded Reins										
			surance Reco	verable on Pa	iid Losses and	Paid Loss Adj	ustment Expe		44	45	46	47	48	49	50	51	52	53
		37			Overdue			43	1	1								i
			38	39	40	41	42					Recoverable						i
									Total	Recoverable		on Paid			Percentage			i
									Recoverable	on Paid	Total	Losses &			of Amounts			i
									on Paid	Losses &	Recoverable				More Than			Amounts in
									Losses &	LAE Over 90		Days Past			90 Days	Doroontono		Col. 47 for
								T. (.) D .								Percentage	1. 0	
								Total Due	LAE	Days Past	Losses &	Due Amounts			Overdue Not		Is the	Reinsurers
ID							Total	Cols. 37+42		Due Amounts		Not in	Amounts		in Dispute	120 Days	Amount in	with Values
Number							Overdue	(In total	Dispute	in Dispute	Amounts Not		Received	Percentage	(Col.	Overdue	Col. 50 Less	Less Than
From	Name of Reinsurer		1 - 29	30 - 90	91 - 120	Over 120	Cols. 38+39	should equal	Included in	Included in	in Dispute	(Cols. 40 +	Prior	Overdue Col.	47/[Cols.	(Col. 41/	Than 20%?	20% in
Col. 1	From Col. 3	Current	Davs	Davs	Davs	Davs	+40+41	Cols. 7+8)	Col. 43				90 Days	42/Col. 43	46+481)	Col. 43)	(Yes or No)	Col. 50
	Interinsurance Exchange of the Automobile Club	2,791	Duys	Days	Days	Days	140141	2,791	0010	00.0. 10 0. 11	2,791	-,	oo Bayo	12/00/11/10	.0 .01/	00107	YES	
		2,791						2,791			2,791						1E0	
	otal Authorized - Affiliates - U.S. Non-Pool -																	i
	Other	2,791						2,791			2,791						XXX	i
0499999. To	otal Authorized - Affiliates - U.S. Non-Pool	2,791						2,791			2,791						XXX	i
	otal Authorized - Affiliates - Other (Non-U.S.)	,						,			,						XXX	1
	otal Authorized - Affiliates	2.791						2.791			2.791						XXX	
		2,131						2,131			2,131						^^^	
	otal Authorized Excluding Protected Cells (Sum																	i
	of 0899999, 0999999, 1099999, 1199999 and																	i
1	1299999)	2,791						2,791			2,791						XXX	i
1899999. To	otal Unauthorized - Affiliates - U.S. Non-Pool																XXX	i
2199999 To	otal Unauthorized - Affiliates - Other (Non-U.S.)																XXX	1
	otal Unauthorized - Affiliates																XXX	
																	^^^	
2899999. 10	otal Unauthorized Excluding Protected Cells																	i
	(Sum of 2299999, 2399999, 2499999, 2599999																	i
	and 2699999)																XXX	i
3299999. To	otal Certified - Affiliates - U.S. Non-Pool																XXX	i
3599999 To	otal Certified - Affiliates - Other (Non-U.S.)																XXX	1
	otal Certified - Affiliates																XXX	
																	^^^	
	otal Certified Excluding Protected Cells (Sum of																	i
	3699999, 3799999, 3899999, 3999999 and																	i
	409999)																XXX	i
4699999. To	otal Reciprocal Jurisdiction - Affiliates - U.S.																	·
	Non-Pool								1	1							XXX	i
	otal Reciprocal Jurisdiction - Affiliates - Other								1	1				İ	1		1	
	(Non-U.S.)								1	1							xxx	i
														 	-			
	otal Reciprocal Jurisdiction - Affiliates																XXX	
	otal Reciprocal Jurisdiction Excluding Protected								1	1								, l
	Cells (Sum of 5099999, 5199999, 5299999,								1	1								i
5	5399999 and 5499999)								1	1]		XXX	, l
	otal Authorized, Unauthorized, Reciprocal																	
37 00000. 10	Jurisdiction and Certified Excluding Protected								1	1								, l
	Cells (Sum of 1499999, 2899999, 4299999 and								I	I								i
		0.70						0 -0.	1	1	0 701						2007	i
	5699999)	2,791						2,791			2,791						XXX	
	otal Protected Cells (Sum of 1399999,								1	1								i
2	2799999, 4199999 and 5599999)								1	1							XXX	i l
9999999 To	otals	2,791						2,791			2.791						XXX	

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurers)

						(Provision for	Reinsurance										
			1	1					Provision for C			1	1				
		54	55	56	57	58	59	60	61	62	63	64	65	Complete i	f Col. 52 = "No"	; Otherwise	69
								Percent of							Enter 0		
								Collateral						66	67	68	Provision for
								Provided for	Percent Credit				20% of				Overdue
								Net	Allowed on	20% of		Provision for					Reinsurance
						Net		Recoverables	Net	Recoverable		Reinsurance	on Paid	Total			Ceded to
						Recoverables		Subject to	Recoverables	on Paid	Amount of	with Certified	Losses & LAE		Net		Certified
				Percent		Subject to		Collateral	Subject to	Losses & LAE	Credit Allowed	Reinsurers	Over 90 Days	Provided (Col.	Unsecured		Reinsurers
		Certified	Effective	Collateral	Catastrophe	Collateral		Requirements	Collateral	Over 90 Days	for Net	Due to	Past Due	20 + Col. 21 +	Recoverable		(Greater of
ID		Reinsurer	Date of	Required for	Recoverables		of Collateral	([Col. 20 +	Requirements	Past Due	Recoverables	Collateral	Amounts Not	Col. 22 +	for Which		[Col. 62 + Col.
Number		Rating	Certified	Full Credit	Qualifying for	for Full Credit	Required	Col. 21 + Col.	(Col. 60 / Col.	Amounts in	(Col. 57 +	Deficiency	in Dispute	Col. 24, not	Credit is	20% of	65] or Col.68;
From	Name of Reinsurer	(1 through	Reinsurer	(0% through	Collateral	(Col. 19 -	(Col. 56 *	22 + Col. 24] /	56, not to	Dispute (Col.	[Col. 58 *	(Col. 19 -	(Col. 47 *	to Exceed	Allowed (Col.	Amount in	not to Exceed
Col. 1	From Col. 3	6)	Rating	100%)	Deferral	Col. 57)	Col. 58)	Col. 58)	exceed 100%)	45 * 20%)	Col. 61])	Col. 63)	20%)	Col. 63)	63 - Col. 66)	Col. 67	Col. 63)
95-0865765	Interinsurance Exchange of the Automobile Club	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0399999. T	otal Authorized - Affiliates - U.S. Non-Pool - Other			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0499999. To	otal Authorized - Affiliates - U.S. Non-Pool			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0799999. T	otal Authorized - Affiliates - Other (Non-U.S.)			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0899999. T	otal Authorized - Affiliates		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	
	otal Authorized Excluding Protected Cells (Sum of 0899)	9999, 0999	999,														
1	099999, 1199999 and 1299999)			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1899999. T	otal Unauthorized - Affiliates - U.S. Non-Pool			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2199999. To	otal Unauthorized - Affiliates - Other (Non-U.S.)			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2299999. To	otal Unauthorized - Affiliates			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2899999. T	otal Unauthorized Excluding Protected Cells (Sum of 2)	299999, 23	99999,														
2	2499999, 2599999 and 2699999)			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3299999. To	otal Certified - Affiliates - U.S. Non-Pool			XXX				XXX	XXX								
3599999. T	otal Certified - Affiliates - Other (Non-U.S.)			XXX				XXX	XXX								
3699999. T	otal Certified - Affiliates			XXX				XXX	XXX								
4299999. T	otal Certified Excluding Protected Cells (Sum of 36999)	99, 379999	9, 3899999,														
	3999999 and 4099999)			XXX				XXX	XXX								
4699999. T	otal Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
4999999. T	otal Reciprocal Jurisdiction - Affiliates - Other (Non-U.S	S.)		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
5099999. T	5099999. Total Reciprocal Jurisdiction - Affiliates				XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
5699999. T	5699999. Total Reciprocal Jurisdiction Excluding Protected Cells (Sum of 5099999,																
	5199999, 5299999, 5399999 and 5499999)	,	,	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
5799999. T	otal Authorized, Unauthorized, Reciprocal Jurisdiction a	and Certifie	d Excluding														
	Protected Cells (Sum of 1499999, 2899999, 4299999 a			XXX				XXX	XXX								
5899999. T	otal Protected Cells (Sum of 1399999, 2799999, 41999	999 and 559	99999)	XXX				XXX	XXX								
9999999 To	otals		,	XXX				XXX	XXX								

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

				(Total Provision for	Reinsurance)					
		70		•	Provision for Over	due Authorized and				
			Provision for Unaut	horized Reinsurance	Reciprocal Jurisd	iction Reinsurance		Total Provision	for Reinsurance	
			71	72	73	74	75	76	77	78
					Complete if	Complete if				
					Col. 52 = "Yes";	Col. 52 = "No";				
					Otherwise Enter 0	Otherwise Enter 0				
						0				
					200/ -f D	Greater of 20% of Net				
					20% of Recoverable on Paid Losses &	Recoverable Net of Funds Held &				
		20% of		Provision for Overdue	LAE Over 90 Days	Collateral, or 20% of				
		Recoverable on Paid	Provision for	Reinsurance from	Past Due Amounts	Recoverable on Paid	Provision for Amounts			
		Losses & LAE Over	Reinsurance with	Unauthorized	Not in Dispute + 20%	Losses & LAE Over 90	Ceded to Authorized	Provision for Amounts		
ID		90 Days past Due	Unauthorized	Reinsurers and	of Amounts in	Days Past Due	and Reciprocal		Provision for Amounts	
Number		Amounts Not in	Reinsurers Due to	Amounts in Dispute	Dispute	(Greater of Col. 26 *	Jurisdiction	Reinsurers	Ceded to Certified	Total Provision for
From	Name of Reinsurer	Dispute	Collateral Deficiency	(Col. 70 + 20% of the	([Col. 47 * 20%] +	20% or	Reinsurers	(Cols. 71 + 72 Not in	Reinsurers	Reinsurance
Col. 1	From Col. 3	(Col. 47 * 20%)	(Col. 26)	Amount in Col. 16)	[Col. 47 20%] (Col. 45 * 20%])	Cols. [40 + 41] * 20%)	(Cols. 73 + 74)	Excess of Col. 15)	(Cols. 64 + 69)	(Cols. 75 + 76 + 77)
	Interinsurance Exchange of the Automobile Club	(661. 17 2676)	XXX	XXXXXX	[001. 40 20 /0])	Cols. [40 1 41] 2070)	(0013. 73 1 74)	XXXXXX	XXXXXX	(Cois. 13 : 10 : 11)
	otal Authorized - Affiliates - U.S. Non-Pool - Other		XXX	XXX				XXX	XXX	
	otal Authorized - Affiliates - U.S. Non-Pool		XXX	XXX				XXX	XXX	
	otal Authorized - Affiliates - 0.3. Noti-Floor		XXX	XXX				XXX	XXX	
	otal Authorized - Affiliates		XXX	XXX				XXX	XXX	
	otal Authorized Excluding Protected Cells (Sum of 0899999,		///\	7000				7000	7000	
	0999999, 1099999, 1199999 and 1299999)		XXX	XXX				XXX	XXX	
	otal Unauthorized - Affiliates - U.S. Non-Pool		7001	7001	XXX	XXX	XXX	7001	XXX	
	otal Unauthorized - Affiliates - Other (Non-U.S.)				XXX	XXX	XXX		XXX	
2299999. To	otal Unauthorized - Affiliates				XXX	XXX	XXX		XXX	
2899999. To	otal Unauthorized Excluding Protected Cells (Sum of 2299999,									
2	2399999, 2499999, 2599999 and 2699999)				XXX	XXX	XXX		XXX	
3299999. To	otal Certified - Affiliates - U.S. Non-Pool	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3599999. To	otal Certified - Affiliates - Other (Non-U.S.)	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3699999. To	otal Certified - Affiliates	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
	otal Certified Excluding Protected Cells (Sum of 3699999, 3799999,									
	3899999, 3999999 and 4099999)	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
	otal Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool		XXX	XXX				XXX	XXX	
	otal Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.)		XXX	XXX				XXX	XXX	
5099999. To	otal Reciprocal Jurisdiction - Affiliates		XXX	XXX				XXX	XXX	
	otal Reciprocal Jurisdiction Excluding Protected Cells (Sum of									
	5099999, 5199999, 5299999, 5399999 and 5499999)		XXX	XXX				XXX	XXX	
	otal Authorized, Unauthorized, Reciprocal Jurisdiction and Certified									
	Excluding Protected Cells (Sum of 1499999, 2899999, 4299999 and									
	569999)									
	otal Protected Cells (Sum of 1399999, 2799999, 4199999 and									
	5599999)									
9999999 To	otals									

SCHEDULE F - PART 4

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

1 Issuing or Confirming Bank Reference Number Used	2	3	4	5
in Col. 23 of	Letters of	American Bankers Association		
Sch F Part 3	Credit Code	(ABA) Routing Number	Issuing or Confirming Bank Name	Letters of Credit Amount
l				
Total				
Total				

N 3

В.

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE MOTOR CLUB INSURANCE COMPANY

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:

	Name of Reinsurer	Commission Rate	Ceded Premium	
1.				
2.				
3.				
4.				
5.				
	oort 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, iated insurer.	Column 15), the amount of ceded	premium, and indicate whether the re	ecoverables are due from a
	1	2	3	4
	Name of Reinsurer	Total Recoverables	Ceded Premiums	<u>Affiliated</u>
6.	Interinsurance Exchange of the Automobile Club	51,686	63,607	Yes [X] No []
7.				Yes [] No []
8.				Yes [] No []
9.				Yes [] No []
				Van I I Na I I

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

	Restatement of Balance Sheet to Identify Net (1	2 Poststement	3 Destated
		As Reported (Net of Ceded)	Restatement Adjustments	Restated (Gross of Ceded)
	ASSETS (Page 2, Col. 3)			
1.	Cash and invested assets (Line 12)	72,141,612		72,141,612
2.	Premiums and considerations (Line 15)	11,857,718		11,857,718
3.	Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)	2,790,647	(2,790,647)	
4.	Funds held by or deposited with reinsured companies (Line 16.2)			
5.	Other assets	911,398		911,398
6.	Net amount recoverable from reinsurers		35,467,761	35,467,761
7.	Protected cell assets (Line 27)			
8.	Totals (Line 28)	87,701,375	32,677,114	120,378,489
	LIABILITIES (Page 3)			
9.	Losses and loss adjustment expenses (Lines 1 through 3)		20,721,241	20,721,241
10.	Taxes, expenses, and other obligations (Lines 4 through 8)	3,702,352		3,702,352
11.	Unearned premiums (Line 9)		28 , 174 , 309	28 , 174 , 309
12.	Advance premiums (Line 10)	1,038,094		1,038,094
13.	Dividends declared and unpaid (Line 11.1 and 11.2)			
14.	Ceded reinsurance premiums payable (net of ceding commissions (Line 12)	16,218,436	(16,218,436)	
15.	Funds held by company under reinsurance treaties (Line 13)			
16.	Amounts withheld or retained by company for account of others (Line 14)	30 ,772		30 ,772
17.	Provision for reinsurance (Line 16)			
18.	Other liabilities	2,858,731		2,858,731
19.	Total liabilities excluding protected cell business (Line 26)	23,848,385	32,677,114	56,525,499
20.	Protected cell liabilities (Line 27)			
21.	Surplus as regards policyholders (Line 37)	63,852,990	XXX	63,852,990
22.	Totals (Line 38)	87,701,375	32,677,114	120,378,489

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: The Company ceded 100% to its parent - Interinsurance Exchange of the Automobile Club			

Schedule H - Part 1 - Analysis of Underwriting Operations **NONE**

Schedule H - Part 2 - Reserves and Liabilities

NONE

Schedule H - Part 3 - Test of Prior Year's Claim Reserves and Liabilities

NONE

Schedule H - Part 4 - Reinsurance

NONE

Schedule H - Part 5 - Health Claims

NONE

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

(\$000 OMITTED)

		Pr	emiums Earn	ed		(+	Los	s and Loss Ex	xpense Payme	ents			12
Yea	ars in	1	2	3				and Cost		and Other	10	11	
WI	hich				Loss Pa	ayments	Containmer	nt Payments		nents			Number of
	ms Were				4	5	6	7	8	9		Total Net	Claims
	ed and										Salvage and		Reported
	s Were	Direct and	0-4-4	N=+ (4 0)	Direct and	0-4-4	Direct and	0-4-4	Direct and	0-4-4		(4 - 5 + 6 - 7	
Incl	urred	Assumed	Ceded	Net (1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+ 8 - 9)	Assumed
1.	Prior	XXX	XXX	XXX									XXX
2.	2013												
3.	2014												
4.	2015												
5.	2016												
6.	2017												
7.	2018	409	409		65	65	2	2	47	47	0		22
8.	2019	5,070	5,070		2,237	2,237	58	58	211	211	148		326
9.	2020	9,239	9,239		4,634	4,634	82	82	489	489	117		788
10.	2021	10,206	10,206		5,780	5,780	105	105	432	432	33		738
11.	2022	13,702	13,702		6,243	6,243	91	91	459	459	5		766
12.	Totals	XXX	XXX	XXX	18,959	18,959	337	337	1,639	1,639	304		XXX

			Losses	Unpaid		Defens	e and Cost (Containment	Unpaid	Adiusti	ng and	23	24	25
		Case		Bulk +	· IBNR		Basis		- IBNR	Other				
		13	14	15	16	17	18	19	20	21	22	Salvage	Total Net	Number of Claims
		Direct and	Ceded	Direct and	Ceded	Direct and	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	and Subrog- ation	Losses and Expenses	Outstand- ing Direct and Assumed
		Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Unpaid	Assumed
1.	Prior													
2.	2013													
3.	2014													
4.	2015													
5.	2016													
6.	2017													
7.	2018													
8.	2019	6	6					9	9	2	2			1
9.	2020	5	5					20	20	2	2			1
10.	2021	278	278	86	86			33	33	9	9	2		5
11.	2022	1,026	1,026	1,062	1,062			123	123	173	173	48		100
12.	Totals	1,315	1,315	1,148	1,148			185	185	185	185	50		107

			Total		Loss and L	oss Expense F	Percentage			34	Net Balar	nce Sheet
		Losses and	d Loss Expense	es Incurred		ed /Premiums E		Nontabula	r Discount		Reserves At	fter Discount
		26	27	28	29	30	31	32	33	Inter-	35	36
		Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
			01010					2000	Ехропос	Ŭ	Oripaid	Oripaid
1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2.	2013											
3.	2014											
4.	2015											
5.	2016											
6.	2017											
7.		113										
8.		· ·										
9.	2020	5,232										
10.	2021	6,722	6,722		65.9	65.9						
11.	2022	9,178	9,178		67.0	67.0						
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

SCHEDULE P - PART 1B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

(\$000 OMITTED)

		Pr	emiums Earn	ed		(+	Los		cpense Payme	ents			12
Ye	ears in	1	2	3			Defense	and Cost	Adjusting	and Other	10	11	
W	√hich				Loss Pa	ayments	Containmer	nt Payments		nents	<u> </u>		Number of
	ums Were				4	5	6	7	8	9		Total Net	Claims
	ned and										Salvage and		Reported
	es Were	Direct and			Direct and		Direct and		Direct and			(4 - 5 + 6 - 7)	Direct and
Inc	curred	Assumed	Ceded	Net (1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+ 8 - 9)	Assumed
1.	Prior	xxx	xxx	XXX									xxx
2.	2013												
3.	2014												
4.													
5.													
6.	2017												
7.	2018	723	723		465	465	1	1	61	61	10		75
8.	2019	10,803	,		6,870	,							1, 182
9.	2020	14,462	14,462		6,936	6,936	182	182	450	450	184		1,224
10.	2021	17,628	17,628		7,399	7,399	55	55	568	568	195		1,512
11.	2022	22,714	22,714		5,490	5,490	4	4	495	495	83		1,567
12.	Totals	XXX	XXX	XXX	27, 161	27,161	352	352	2,029	2,029	644		XXX

			Lanna	Unpaid		Dofono	a and Coat (Containment	Unnoid	Adiusti	ng and	23	24	25
		Case		Bulk +	· IRNR	Case		Bulk +		Other	ng and Innaid			
		13	14	15	16	17	18	19	20	21	22			Number
												Salvage	Total Net	of Claims
												and	Losses	Outstand-
		Direct		Direct		Direct		Direct		Direct		Subrog-	and	ing
		and Assumed	Ceded	and Assumed	Ceded	and Assumed	Ceded	and Assumed	Ceded	and Assumed	Ceded	ation Anticipated	Expenses Unpaid	Direct and Assumed
		Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Unpaid	Assumed
1.	Prior													
2.	2013													
3.	2014													
4.	2015													
5.	2016													
6.	2017													
7.	2018	75	75	2	2			9	9	2	2			
8.	2019	125	125	174	174			87	87	12	12			7
9.	2020	554	554	479	479			137	137	60	60			34
10.	2021	1,755	1,755	1,386	1,386			259	259	181	181	1		103
11.	2022	4,148	4,148	6,115	6,115			701	701	901	901	67		513
12.	Totals	6,657	6,657	8,156	8,156			1, 193	1,193	1,155	1,155	68		658

			Total		Loss and L	oss Expense F	Percentage			34	Net Balar	nce Sheet
		Losses and	d Loss Expense	es Incurred	(Incurre	ed /Premiums E	Earned)	Nontabula	r Discount		Reserves A	fter Discount
		26	27	28	29	30	31	32	33	Inter-	35	36
		Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
			01010							Ŭ	Oripaid	Oripaid
1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2.	2013											
3.	2014											
4.	2015											
5.	2016											
6.	2017											
7.		615										
8.	2019	7,833	7,833		72.5	72.5						
9.	2020	8,798	8,798		60.8	60.8						
10.	2021	11,603	11,603		65.8	65.8						
11.	2022	17,854	17,854		78.6	78.6						
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

Schedule P - Part 1C - Commercial Auto/Truck Liability/Medical

NONE

Schedule P - Part 1D - Workers' Compensation (Excluding Excess Workers' Compensation)

NONE

Schedule P - Part 1E - Commercial Multiple Peril

NONE

Schedule P - Part 1F - Section 1 - Medical Professional Liability - Occurrence

NONE

Schedule P - Part 1F - Section 2 - Medical Professional Liability - Claims-Made

NONE

Schedule P - Part 1G - Special Liability (Ocean Marine, Aircraft (all perils), Boiler and Machinery)

NONE

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE MOTOR CLUB INSURANCE COMPANY SCHEDILLE B. DART 1H. SECTION 1. OTHER LIABILITY. OCCURRENCE

SCHEDULE P - PART 1H - SECTION 1 - OTHER LIABILITY - OCCURRENCE (\$000 OMITTED)

		Pr	emiums Earn	ed		(,, , ,	Los	s and Loss Ex	cpense Payme	ents			12
Ye	ears in	1	2	3				and Cost	Adjusting	and Other	10	11	
	√hich				Loss Pa	-	Containmer	nt Payments		nents			Number of
	ums Were				4	5	6	7	8	9		Total Net	Claims
	ned and				5		D:				Salvage and		Reported
	es Were	Direct and	Codod	Not (1 2)	Direct and	Cadad	Direct and	Cadad	Direct and	Codod	Received	(4 - 5 + 6 - 7 + 8 - 9)	
Inc	curred	Assumed	Ceded	Net (1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+0-9)	Assumed
1.	Prior	XXX	XXX	XXX									XXX
2.	2013												
3.	2014	3		3	2							2	2
4.	2015	13		13	12				1			13	9
5.	2016	16		16	4				1			5	5
6.	2017	13		13	7							7	8
7.	2018	2		2									
8.	2019												
9.	2020												
10.	2021	21	21										
11.	2022	154	154						3	3			
12.	Totals	XXX	XXX	XXX	25				5	3		27	XXX

			1 00000	Unpaid		Defens	e and Cost (Containment	Unnaid	Δdiueti	ng and	23	24	25
		Case		Bulk +	· IBNR	Case			- IBNR	Other				
		13 Direct	14	15 Direct	16	17 Direct	18	19 Direct	20	21 Direct	22	Salvage and Subrog-	Total Net Losses and	Numbe of Claim Outstand ing
		and Assumed	Ceded	and Assumed	Ceded	and Assumed	Ceded	and Assumed	Ceded	and Assumed	Ceded	ation Anticipated	Expenses Unpaid	Direct ar Assume
1.	Prior													
2.	2013													
3.	2014													
4.	2015													
5.	2016		•											
6.	2017		•											
7.	2018													
8.	2019													
9.	2020													
0.	2021													
1.	2022													

			Total		Loss and L	oss Expense F	Percentage			34	Net Balar	nce Sheet
		Losses and	d Loss Expense	es Incurred		ed /Premiums E		Nontabula	r Discount		Reserves At	fter Discount
		26	27	28	29	30	31	32	33	Inter-	35	36
		Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1.	Prior	xxx	XXX	XXX	XXX	XXX	XXX			XXX		
2.	2013					•						
3.	2014	2	•	2	66.7	•	66.7					
4.	2015	13		13	100.0		100.0					
5.	2016	5		5	31.3		31.3					
6.	2017	7		7	53.8		53.8					
7.	2018											
8.	2019											
9.	2020											
10.	2021											
11.	2022	3	3		2.1	2.1						
12.	Totals	xxx	xxx	XXX	xxx	xxx	xxx			xxx		

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE MOTOR CLUB INSURANCE COMPANY SCHEDULE P - PART 1H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE (\$000 OMITTED)

		Dr	emiums Earn	ad		(ψου	OOMITIED		manaa Dayma	onto			12
V-		A PI							pense Payme		40	44	12
	ears in	1	2	3				and Cost	Adjusting		10	11	
	Vhich				Loss Pa			nt Payments		nents			Number of
	ums Were				4	5	6	7	8	9		Total Net	Claims
	ned and										Salvage and		Reported
Loss	es Were	Direct and			Direct and		Direct and		Direct and			(4 - 5 + 6 - 7)	Direct and
Ind	curred	Assumed	Ceded	Net (1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+ 8 - 9)	Assumed
1	Prior	XXX	XXX	XXX									XXX
''	1 1101												
2.	2013												
3.	2014												
0.													
4.	2015							\					
5.	2016												
	0047												
6.	2017						—						
7.	2018												
8.	2019												
9.	2020												
10.	2021												
,,	0000												
11.	2022										1		
12.	Totals	XXX	XXX	XXX									XXX

			Losses	Unpaid		Defens	e and Cost 0	Containment	Unpaid	Adjusti	ng and	23	24	25
		Case	Basis	Bulk +	IBNR	Case	Basis	Bulk +	· IBNR	Other l				
		13	14	15	16	17	18	19	20	21	22	Salvage and	Total Net Losses	Number of Claims Outstand-
		Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Subrog- ation Anticipated	and Expenses Unpaid	ing Direct and Assumed
1.	Prior													
2.	2013													
3.	2014													
4.														
5.	2016					,			·····					
6.	2017						J							
7.	2018													
8.	2019													
9.														
10. 11.														
12.	Totals													

			Total		Loss and L	oss Expense F	Percentage			34	Net Balar	nce Sheet
		Losses and	d Loss Expense	es Incurred	(Incurre	ed /Premiums E	Earned)	Nontabula	r Discount		Reserves At	fter Discount
		26	27	28	29	30	31	32	33	Inter- Company	35	36
		Direct and			Direct and				Loss	Pooling Participation	Losses	Loss Expenses
		Assumed	Ceded	Net	Assumed	Ceded	Net	Loss	Expense	Percentage	Unpaid	Unpaid
1.	Prior	xxx	XXX	XXX	XXX	XXX	XXX			xxx		
2.	2013											
3.	2014											
4.	2015											
5.	2016											
6.	2017											
7.	2018											
8.	2019								•			
9.	2020											
10.	2021											
11.	2022											
12.	Totals	xxx	XXX	XXX	XXX	XXX	xxx			xxx		

SCHEDULE P - PART 1I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT) (\$000 OMITTED)

						(, , , ,	0 01111111		_				
		Pr	emiums Earn	ed			Los	s and Loss Ex	kpense Paymi	ents			12
Ye	ars in	1	2	3			Defense	and Cost	Adjusting	and Other	10	11	
W	/hich				Loss Pa	ayments	Containme	nt Payments	Payr	nents			Number of
Premiu	ıms Were				4	5	6	7	8	9		Total Net	Claims
Earr	ned and										Salvage and	Paid Cols	Reported
Losse	es Were	Direct and			Direct and		Direct and		Direct and		Subrogation	(4 - 5 + 6 - 7)	Direct and
Inc	curred	Assumed	Ceded	Net (1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+ 8 - 9)	Assumed
1.	Prior	XXX	XXX	XXX									XXX
2.	2021												XXX
3.	2022												XXX
4.	Totals	XXX	XXX	XXX									XXX

												23	24	25
			Losses	Unpaid		Defens	e and Cost (Containment	Unpaid	Adjust	ing and Unpaid			
		Case	Basis	Bulk +	· IBNR	Case	Basis	Bulk +	- IBNR	Other	Unpaid			
		13	14	15	16	17	18	19	20	21	22			Number
												Salvage	Total Net	of Claims
												and	Losses	Outstand-
		Direct		Direct		Direct		Direct		Direct		Subrog-	and	ing
		and		and		and		and		and		ation	Expenses	Direct and
		Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Unpaid	Assumed
1.	Prior													
2.	2021													
3.	2022													
4.	Totals													

			Total			oss Expense F				34		nce Sheet
		Losses and	d Loss Expense	es Incurred	(Incurre	ed /Premiums E	Earned)	Nontabula	r Discount		Reserves At	fter Discount
		26	27	28	29	30	31	32	33	Inter-	35	36
										Company		
		Direct			Direct					Pooling		Loss
		and			and				Loss	Participation	Losses	Expenses
		Assumed	Ceded	Net	Assumed	Ceded	Net	Loss	Expense	Percentage	Unpaid	Unpaid
1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2.	2021											
3.	2022											
4.	Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

SCHEDULE P - PART 1J - AUTO PHYSICAL DAMAGE

(\$000 OMITTED)

	Pr	emiums Earn	ed			Los	s and Loss Ex	cpense Payme	ents			12
Years in	1	2	3			Defense	and Cost	Adjusting	and Other	10	11	
Which				Loss Pa	ayments	Containmer	nt Payments	Payn	nents			Number of
Premiums Wer	е			4	5	6	7	8	9		Total Net	Claims
Earned and										Salvage and	Paid Cols	Reported
Losses Were	Direct and			Direct and		Direct and		Direct and		Subrogation	(4 - 5 + 6 - 7)	Direct and
Incurred	Assumed	Ceded	Net (1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+ 8 - 9)	Assumed
1. Prior	xxx	XXX	xxx	(20)	(20)	0	0	0	0	25		XXX
2. 2021	9,648	9,648		6,259	6,259	7	7	764	764	1,817		2,829
3. 2022	11,807	11,807		9,277	9,277	0	0	922	922	1,076		3,881
4. Totals	XXX	XXX	XXX	15,517	15,517	8	8	1,687	1,687	2,918		XXX

												23	24	25
			Losses	Unpaid		Defens	e and Cost (Containment	Unpaid		ng and			
		Case	Basis	Bulk +	· IBNR	Case	Basis	Bulk +	- IBNR	Other	Unpaid			
		13	14	15	16	17	18	19	20	21	22			Number
												Salvage	Total Net	of Claims
												and	Losses	Outstand-
		Direct		Direct		Direct		Direct		Direct		Subrog-	and	ing
		and		and		and		and		and		ation	Expenses	Direct and
		Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Unpaid	Assumed
1.	Prior			4	4							1		
2.	2021	(2)	(2)	(13)	(13)							24		
3.	2022	1,663	1,663	(1,098)	(1,098)			60	60	113	113	1,382		600
4.	Totals	1,661	1,661	(1,107)	(1,107)			60	60	113	113	1,407		600

			Total			oss Expense F				34	Net Balar	nce Sheet
		Losses and	d Loss Expense	es Incurred	(Incurre	ed /Premiums E	Earned)	Nontabula	r Discount		Reserves Af	ter Discount
		26	27	28	29	30	31	32	33	Inter-	35	36
										Company		
		Direct			Direct					Pooling		Loss
		and			and				Loss	Participation	Losses	Expenses
		Assumed	Ceded	Net	Assumed	Ceded	Net	Loss	Expense	Percentage	Unpaid	Unpaid
1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2.	2021	7,015	7,015		72.7	72.7						
3.	2022	10,938	10,938		92.6	92.6						
4.	Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

SCHEDULE P - PART 1K - FIDELITY/SURETY

(\$000 OMITTED) Premiums Earned Loss and Loss Expense Payments
ense and Cost Adjusting and Other
nment Payments Payments 12 Defense and Cost Years in Which Premiums Were 10 11 Loss Payments Containment Payments 8 **Total Net** Claims Earned and Losses Were Salvage and Subrogation Paid Cols (4 - 5 + 6 - 7 + 8 - 9) Reported Direct and Direct and Direct rect an Net (1 - 2) Incurred Assumed Ceded Received Assumed Prior... 2. 2021... .XXX.. 2022 Totals 4. XXX XXX XXX XXX

												23	24	25
			Losses	Unpaid		Defens	e and Cost	Containment	Unpaid	Adjusti				
		Case	Basis	Bulk +	· IBNR	Case	Basis	Bulk +	· IBNR	Other I	Unpaid			
		13	14	15	16	17	18	19	20	21	22			Number
												Salvage	Total Net	of Claims
						l <u> </u>						and	Losses	Outstand-
		Direct		Direct		irect		rect		rect		Subrog-	and	ing
		and		and		and		4		and		ation	Expenses	Direct and
		Assumed	Ceded	Assumed		sur	Cede	st ed	Ce	umed	Ceded	Anticipated	Unpaid	Assumed
	D :													
1.	Prior													
2.	2021													
	2021					······								
3.	2022													
4.	Totals													

			Total		Loss and L	oss Expense F	Percentage			34	Net Balar	nce Sheet
		Losses and	d Loss Expense	es Incurred	(Incurre	ed /Premiums E	Earned)	Nontabula	r Discount		Reserves At	ter Discount
		26	27	28	29	30	31	32	33	Inter-	35	36
										Company		
		Direct			Direct					Pooling		Loss
		and			and				Loss	Participation	Losses	Expenses
		Assumed	Ceded	Net	Ass <u>um</u> ed	Ceded	Net	Loss	Expense	Percentage	Unpaid	Unpaid
1.	Prior	XXX	XXX	XXX	×	XXX	X			XXX		
2.	2021											
_												
3.	2022											
4.	Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

SCHEDULE P - PART 1L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

(\$000 OMITTED)

	Pr	emiums Earn	ed		•	Los	s and Loss Ex	cpense Payme	ents			12
Years in	1	2	3			Defense	and Cost	Adjusting	and Other	10	11	
Which				Loss Pa	ayments	Containmen	nt Payments	Payn	nents			Number of
Premiums Were				4	5	6	7	8	9		Total Net	Claims
Earned and										Salvage and	Paid Cols	Reported
Losses Were	Direct and			Direct and		Direct and		Direct and		Subrogation	(4 - 5 + 6 - 7)	Direct and
Incurred	Assumed	Ceded	Net (1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+ 8 - 9)	Assumed
1. Prior	xxx	XXX	XXX									XXX
2. 2021												XXX
3. 2022												XXX
4. Totals	XXX	XXX	XXX									XXX

												23	24	25
			Losses	Unpaid		Defens	e and Cost (Containment	Unpaid		ng and			
		Case	Basis	Bulk +	· IBNR	Case	Basis	Bulk +	- IBNR	Other	Unpaid			
		13	14	15	16	17	18	19	20	21	22			Number
												Salvage	Total Net	of Claims
												and	Losses	Outstand-
		Direct		Direct		Direct		Direct		Direct		Subrog-	and	ing
		and		and		and		and		and		ation	Expenses	Direct and
		Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Unpaid	Assumed
1.	Prior													
2.	2021													
3.	2022													
4.	Totals													

			Total		Loss and L	oss Expense F	Percentage			34	Net Balar	nce Sheet
		Losses and	d Loss Expense	es Incurred	(Incurre	ed /Premiums E	Earned)	Nontabula	r Discount		Reserves Af	ter Discount
		26	27	28	29	30	31	32	33	Inter-	35	36
										Company		
		Direct			Direct					Pooling		Loss
		and			and				Loss	Participation	Losses	Expenses
		Assumed	Ceded	Net	Assumed	Ceded	Net	Loss	Expense	Percentage	Unpaid	Unpaid
1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
2.	2021											
3.	2022											
4.	Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

Schedule P - Part 1M - International NONE

Schedule P - Part 1N - Reinsurance - Nonproportional Assumed Property

NONE

Schedule P - Part 10 - Reinsurance - Nonproportional Assumed Liability **N O N E**

Schedule P - Part 1P - Reinsurance - Nonproportional Assumed Financial Lines

NONE

Schedule P - Part 1R - Section 1 - Products Liability - Occurrence **NONE**

Schedule P - Part 1R - Section 2 - Products Liability - Claims-Made NONE

Schedule P - Part 1S - Financial Guaranty/Mortgage Guaranty

NONE

Schedule P - Part 1T - Warranty
NONE

SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

Υe	ears in	INCURRED	NET LOSSES	AND DEFE	NSE AND CO	ST CONTAIN	MENT EXPE	NSES REPO	RTED AT YEA	AR END (\$00	0 OMITTED)	DEVELO	PMENT
Whic	h Losses	1	2	3	4	5	6	7	8	9	10	11	12
Were	Incurred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	One Year	Two Year
1.	Prior												
2.	2013												
3.	2014	XXX											
4.	2015	XXX	XXX										
5.	2016	XXX	XXX	XXX									
6.	2017	XXX	XXX	XXX	XXX								
7.	2018	XXX	XXX	XXX	XXX	XXX							
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX						
9.	2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
											12. Totals		

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

1.	Prior												
2.	2013												
3.	2014	XXX											
4.	2015	XXX	XXX										
5.	2016	XXX	XXX	XXX									
6.	2017	XXX	XXX	XXX	XXX								
7.	2018	XXX	XXX	XXX	XXX	XXX							
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX						
9.	2020	XXX											
10.	2021	XXX				XXX							
11.	2022	XXX		XXX	XXX								
											12. Totals		

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

		• • • · · · · ·				•				.,	. ,	- / \-	
1.	Prior												
2.	2013												
3.	2014	XXX											
4.	2015	XXX	XXX										
5.	2016	XXX	XXX	XXX									
6.	2017	XXX	XXX	XXX	XXX								
7.	2018	XXX	XXX	XXX	XXX	XXX							
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX						
9.	2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
											12 Totals		

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

				(LXCL	DING L	-ACESS I	VOINILIN	O COMI	LINOATIC	<i>)</i>			
1.	Prior												
2.													
3.		1001											
4.	2015	XXX	XXX										
5.	2016	XXX	XXX	XXX									
6.	2017	XXX	XXX	XXX	XXX								
7.	2018	XXX	XXX	XXX	. X	XX							
8.	2019	XXX	XXX	XXX	X	XX	🗱						
9.	2020	XXX	XXX	XXX	XXX		XXX	X					
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
											12. Totals		ı

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1.	Prior												
2.	2013												
3.	2014	XXX											
4.	2015	XXX	XXX										
5.	2016	XXX	XXX	XXX									
6.	2017	XXX	XXX	XXX	XXX								
7.	2018	XXX	XXX	XXX	XXX	XXX							
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX						
9.	2020	XXX											
10.	2021	XXX				XXX							
11.	2022	XXX		XXX	XXX								
											12. Totals		

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

Ye	ars in	INCURRED	NET LOSSES	AND DEFEN	ISE AND CO	ST CONTAIN	MENT EXPE	NSES REPO	RTED AT YEA	AR END (\$00	0 OMITTED)	DEVELO	PMENT
Which	h Losses	1	2	3	4	5	6	7	8	9	10	11	12
Were	Incurred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	One Year	Two Year
1.	Prior												
2.	2013												
3.	2014	XXX											
4.	2015	XXX	XXX										
5.	2016	XXX	XXX	XXX									
6.	2017	XXX	XXX	XXX	A X		\ \ \	\					
7.	2018	XXX	XXX	XXX	X	XX							
8.	2019	XXX	XXX	XXX	XXX		XXX						
9.	2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
											12. Totals		

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

1.	Prior												
2.	2013												
3.	2014	XXX											
4.	2015	XXX	XXX										
5.	2016	XXX	XXX	XXX									
6.	2017	XXX	XXX	XXX	ξ ΧΧ								
7.	2018	XXX	XXX	XXX	.\ X			\					
8.	2019	XXX	XXX	XXX	X	XX	(XX)						
9.	2020	XXX	XXX	XXX	XXX		XXX	X					
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XX	XXX				XXX
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
											12. Totals		

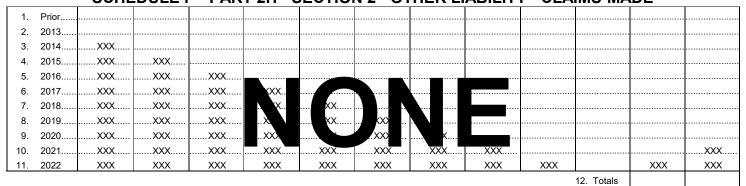
SCHEDULE P - PART 2G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

					ВΟΙ	LEK AN	ID WAC	HINEK	r)				
1.	Prior												
2.	2013												
3.	2014	XXX											
4.	2015	XXX	XXX										
5.	2016	XXX	XXX	XXX									
6.	2017	XXX	XXX	XXX	XXX			<u></u>					
7.	2018	XXX	XXX	XXX	.\ X		\ \	\					
8.	2019	XXX	XXX	XXX	x	XX	\infty						
9.	2020	XXX	XXX	XXX	xxx		XXX	X					
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
											12 Totals		

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

1.	Prior												
2.	2013												
3.	2014	XXX	3	2	2	2	2	2	2	2	2		
4.	2015	XXX	XXX	11	12	12	12	12	12	12	12		
5.	2016	XXX	XXX	XXX	6	4	4	4	4	4	4		
6.	2017	XXX	XXX	XXX	XXX	8	7	7	7	7	7		
7.	2018	XXX	XXX	XXX	XXX	XXX	1	2	0				0
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX						
9.	2020	XXX											
10.	2021	XXX				XXX							
11.	2022	XXX		XXX	XXX								
											12. Totals		0

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



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

				-	,		,		,			
Years in	INCURRED	NET LOSSES	S AND DEFEN	NSE AND CO	ST CONTAIN	MENT EXPE	NSES REPO	RTED AT YEA	AR END (\$00	0 OMITTED)	DEVELO	PMENT
Which Losses	1	2	3	4	5	6	7	8	9	10	11	12
Were Incurred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	One Year	Two Year
4 D-i	V/V/	VVV	XXX	XXX	XXX	XXX	XXX	(4)				1
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX		(4)				4
2. 2021	XXX	XXX	xxx	XXX	xxx	XXX	xxx	XXX				XXX
3. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
										4. Totals		4

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1.	Prior	XXX	XXX	XXX	XXX		.xx	×					
2.	2021	XXX	XXX	XXX	X X	xx	oo A	×					XXX
3.	2022	xxx	XXX	xxx	×	κ×	∞	$\mathbf{\lambda}_{\mathbf{x}}$	XXX	xxx		xxx	xxx
											4. Totals		

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. PriorXXXXXX	xxx	.xxx			
2. 2021XXXXXX	xxx	∞			XXX
3 2022 XXX XXX	~~~		XXX XXX	xxx	VVV
0. 2022 7000 7000			7000	4. Totals	***

SCHEDULE P - PART 2L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

1. Prior	_					7 41 4 1 ——									
2. 2021XXXXXXXXXXXX		1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4				(4)
		2													vvv
3. 2022 XXX XX		۷.	2021												
		3.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
4. Totals													1 Totals		(4)

SCHEDULE P - PART 2M - INTERNATIONAL

				• • • • • • • • • • • • • • • • • • • •				—					
1.	Prior												
2.	2013												
3.	2014	xxx											
4.	2015	xxx	XXX										
5.	2016	XXX	XXX	XXX									
6.	2017	XXX	XXX	XXX	XX								
7.	2018	xxx	XXX	XXX		×x							
8.	2019	xxx	XXX	XXX	XXX		XXX						
9.	2020	xxx	XXX	XXX	XXX	XXX	XXX	XXX					
10.	2021	xxx	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
											12. Totals		

Schedule P - Part 2N - Reinsurance - Nonproportional Assumed Property NONE

Schedule P - Part 20 - Reinsurance - Nonproportional Assumed Liability

NONE

Schedule P - Part 2P - Reinsurance - Nonproportional Assumed Financial Lines

NONE

Schedule P - Part 2R - Section 1 - Products Liability - Occurrence

NONE

Schedule P - Part 2R - Section 2 - Products Liability - Claims-Made NONE

Schedule P - Part 2S - Financial Guaranty/Mortgage Guaranty **NONE**

Schedule P - Part 2T - Warranty
NONE

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

		CUMUL	ATIVE PAID I	NET LOSSES	AND DEFEN	ISE AND CO	ST CONTAIN	MENT EXPE	NSES REPOR	RTED AT YEA	AR END	11	12
						(\$000 OI	MITTED)					Number of	Number of
	ears in	1	2	3	4	5	6	7	8	9	10	Claims	Claims
	/hich											Closed	Closed
	osses											With	Without
	Vere	0040	0044	0045	0040	0047	0040	0040	0000	0004	0000	Loss	Loss
inc	curred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	Payment	Payment
1.	Prior	000											
2.	2013												
3.	2014	XXX											
4.	2015	XXX	XXX										
5.	2016	XXX	XXX	XXX									
6.	2017	XXX	XXX	XXX	XXX								
7.	2018	XXX	XXX	XXX	XXX	XXX						15	7
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX					228	97
9.	2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX				576	211
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			532	201
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		492	174

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

1.	Prior	000									 	
2.	2013										 	
3.	2014	XXX									 	
4.	2015	XXX	XXX								 	
5.	2016	XXX	XXX	XXX							 	
6.	2017	XXX	XXX	XXX	XXX						 	
7.	2018	XXX	XXX	XXX	XXX	XXX					 65	9
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX				 861	314
9.	2020	XXX			 877	313						
10.	2021	XXX		 1,057	352							
11.	2022	XXX	798	256								

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

1.	Prior	000									 	
2.	2013										 	
3.	2014	XXX									 	
4.	2015	XXX	XXX								 	
5.	2016	XXX	XXX	XXX							 	
6.	2017	XXX	XXX	XXX	XXX						 	
7.	2018	XXX	XXX	XXX	XXX	XXX					 	
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX				 	
9.	2020	XXX			 							
10.	2021	XXX		 								
11.	2022	XXX										

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

				(LXOL	ODII10 E	NOLOG I	VOI VILL	0 001111	LINOATIC	<i>-</i> 111 <i>)</i>		
1.	Prior	000									 	
2.	2013										 	
3.	2014	XXX									 	
4.	2015	XXX	XXX								 	
5.	2016	XXX	XXX	XXX							 	
6.	2017	XXX	XXX	XXX	XXX			·····			 	
7.	2018	XXX	XXX	XXX	Λ Χ	XX	\ \	\			 	
8.	2019	XXX	XXX	XXX	x	XX	🟻 🗆				 	
9.	2020	XXX	XXX	XXX	XXX		XXX	X			 	
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		 	
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1.	Prior	000									 	
2.	2013										 	
3.	2014	XXX									 	
4.	2015	XXX	XXX								 	
5.	2016	XXX	XXX	XXX							 	
6.	2017	XXX	XXX	XXX	XXX						 	
7.	2018	XXX	XXX	XXX	XXX	XXX					 	
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX				 	
9.	2020	XXX			 							
10.	2021	XXX		 								
11.	2022	XXX										

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

		CUMUL	ATIVE PAID I	NET LOSSES	AND DEFEN			MENT EXPE	NSES REPOR	RTED AT YEA	AR END	11	12
				1		(\$000 OI	MITTED)	1		1		Number of	Number of
	ars in	1	2	3	4	5	6	7	8	9	10	Claims	Claims
W	/hich											Closed	Closed
	osses											With	Without
V	Vere											Loss	Loss
Inc	curred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	Payment	Payment
1.	Prior	000											
2.	2013												
3.	2014	XXX											
4.	2015	XXX	XXX										
5.	2016	XXX	XXX	XXX			1						
6.	2017	XXX	XXX	XXX	X								
7.	2018	XXX	XXX	XXX	XXX		9						
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX						
9.	2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

1.	Prior	000									 	
2.	2013										 	L
3.	2014	XXX									 	
4.	2015	XXX	XXX								 	
5.	2016	XXX	XXX	XXX							 	
6.	2017	XXX	XXX	XXX	XXX						 	
7.	2018	XXX	XXX	XXX	. X		\ A	\			 	ļ
8.	2019	XXX	XXX	XXX	x	XX	🟻 🗀				 	
9.	2020	XXX	XXX	XXX	xxx		XXX	X			 	ļ
10.	2021	XXX	XXX		 							
11.	2022	XXX	XXX	XXX		<u> </u>						

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

1.	Prior	000									 XXX	XXX
2.	2013										 XXX	XXX
3.	2014	XXX									 XXX	XXX
4.	2015	XXX	XXX								 XXX	XXX
5.	2016	XXX	XXX	XXX							 XXX	XXX
6.	2017	XXX	XXX	XXX	XXX						 XXX	XXX
7.	2018	XXX	XXX	XXX	. X	xx					 XXX	XXX
8.	2019	XXX	XXX	XXX	x	XX	\infty				 XXX	XXX
9.	2020	XXX	XXX	XXX	xx		.XXX	×			 XXX	XXX
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		 XXX	XXX
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

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

1.	Prior	000											
2.	2013												
3.	2014	XXX		2	2	2	2	2	2	2	2	2	
4.	2015	XXX	XXX	9	12	12	12	12	12	12	12	9	
5.	2016	XXX	XXX	XXX	4	4	4	4	4	4	4	3	2
6.	2017	XXX	XXX	XXX	XXX	7	7	7	7	7	7	7	1
7.	2018	XXX	XXX	XXX	XXX	XXX							
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX						
9.	2020	XXX											
10.	2021	XXX											
11.	2022	XXX											

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

		00112		1 / 11 1					/ \DILII	. 0	11110 1117	
1.	Prior	000										
2.	2013											
3.	2014	XXX										
4.	2015	XXX	XXX									
5.	2016	XXX	XXX	XXX								
6.	2017	XXX	XXX	XXX	XXX							
7.	2018	XXX	XXX	XXX	. X							
8.	2019	XXX	XXX	XXX	x	XX	🕸					
9.	2020	XXX	XXX	XXX	xx x		XXX	\ ×				
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

SCHEDULE P - PART 3I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY, AND THEFT)

		CUMUL	ATIVE PAID I	NET LOSSES	AND DEFEN	ISE AND CO	ST CONTAIN	MENT EXPE	NSES REPOR	RTED AT YEA	AR END	11	12
						(\$000 OI	MITTED)					Number of	Number of
Υe	ears in	1	2	3	4	5	6	7	8	9	10	Claims	Claims
V	Vhich											Closed	Closed
Lo	Losses										With	Without	
V	Were								Loss	Loss			
In	curred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	Payment	Payment
					1001			1001					
1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000			XXX	XXX
	0004	V////	V/V/	V/V/	V/V/	V00/	V/V/	V/V/	V///			V///	V00/
2.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX	XXX
3.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

| 1. | Prior | XXX | 000 | |
2,749 | 1,854 |
|----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-------|
| 2. | 2021 | XXX | |
1,732 | 1,097 |
| 3. | 2022 | XXX | 2,002 | 1,279 |

SCHEDULE P - PART 3K - FIDELITY/SURETY

1. PriorXXXXXXXXX	XX		x	000	xxx	
2. 2021XXXXXXXXXXXX	X XXX		×	XXX	XXX	xxx

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

_													
	1.	Prior	XXX	000		 XXX	XXX						
	2		XXX							VVV		~~~	~~~
	۷.											 	
	3.	2022	XXX	XXX									

SCHEDULE P - PART 3M - INTERNATIONAL

				0011	LDULL	1 - I AI	CI JIVI -		IAHON	~ L		
1.	Prior	000									 xxx	xxx
2.	2013										 XXX	XXX
3.	2014	XXX									 XXX	XXX
4.	2015	XXX	XXX								 XXX	XXX
5.	2016	XXX	XXX	XXX							 XXX	XXX
6.	2017	XXX	XXX	XXX	XX						 XXX	XXX
7.	2018	XXX	XXX	XXX							 XXX	XXX
8.	2019	XXX	XXX	XXX	XX		xxx				 XXX	XXX
9.	2020	XXX	XXX	XXX	XXX	XXX	XXX	xxx			 XXX	XXX
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	xxx	XXX		 XXX	XXX
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

Schedule P - Part 3N - Reinsurance - Nonproportional Assumed Property NONE

Schedule P - Part 30 - Reinsurance - Nonproportional Assumed Liability

NONE

Schedule P - Part 3P - Reinsurance - Nonproportional Assumed Financial Lines

NONE

Schedule P - Part 3R - Section 1 - Product Liability - Occurrence

NONE

Schedule P - Part 3R - Section 2 - Product Liability - Claims-Made **NONE**

Schedule P - Part 3S - Financial Guaranty/Mortgage Guaranty

NONE

Schedule P - Part 3T - Warranty **N O N E**

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

		BULK AND II	BNR RESERVE	S ON NET LOSS	SES AND DEFE	NSE AND COST	T CONTAINMEN	IT EXPENSES I	REPORTED AT	YEAR END (\$00	00 OMITTED)
	ears in	1	2	3	4	5	6	7	8	9	10
	Vhich										
	osses Nere										
	curred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1.	Prior										
2.	2013										
3.	2014	XXX									
4.	2015	XXX	XXX								
5.	2016	XXX	XXX	XXX							
6.	2017	XXX	XXX	XXX	XXX						
7.	2018	XXX	XXX	XXX	XXX	XXX					
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

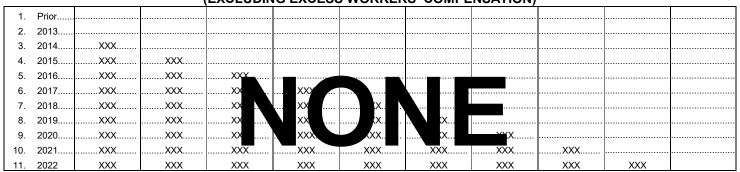
SCHEDULE P - PART 4B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1.	Prior										
2.	2013										
3.	2014	XXX									
4.	2015	XXX	XXX								
5.	2016	XXX	XXX	XXX							
6.	2017	XXX	XXX	XXX	XXX						
7.	2018	XXX	XXX	XXX	XXX	XXX					
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2020	XXX									
10.	2021	XXX									
11.	2022	XXX									

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

1.	Prior										
2.	2013										
3.	2014	XXX									
4.	2015	XXX	XXX								
5.	2016	XXX	XXX	XXX							
6.	2017	XXX	XXX	XXX	XXX						
7.	2018	XXX	XXX	XXX	XXX	XXX					
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2020	XXX									
10.	2021	XXX									
11.	2022	XXX									

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



SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1.	Prior										
2.	2013										
3.	2014	XXX									
4.	2015	XXX	XXX								
5.	2016	XXX	XXX	XXX							
6.	2017	XXX	XXX	XXX	XXX						
7.	2018	XXX	XXX	XXX	XXX	XXX					
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2020	XXX									
10.	2021	XXX									
11.	2022	XXX									

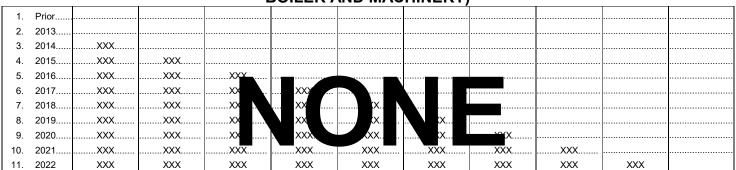
SCHEDULE P - PART 4F - SECTION 1 - MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE

		BULK AND IE	BNR RESERVES	S ON NET LOSS	SES AND DEFE	NSE AND COST	CONTAINMEN	IT EXPENSES F	REPORTED AT	YEAR END (\$00	00 OMITTED)
V Lo	ears in /hich osses Vere	1	2	3	4	5	6	7	8	9	10
	curred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1.	Prior										
2.	2013										
3.	2014	XXX						••••			
4.	2015	XXX	XXX								
5.	2016	XXX	XXX	XX		A					
6.	2017	XXX	XXX	××	xx						
7.	2018	XXX	XXX	XX	. XXX.						
8.	2019	XXX	XXX	xx x	XXX	XXX	XXX				
9.	2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1.	Prior										
2.	2013										
3	2014	XXX									
4	2015	XXX	XXX								
	2015	~~~	~~~	***							
5.	2016										
6.	-	XXX		XX	XXX		·····				
7.	2018	XXX	XXX	XX	XX	X.					
8.	2019	XXX	XXX	XX	XX	XX	X				
9.	2020	XXX	XXX	XX	. XXX	XX	X	YY(X			
10.	2021	XXX	XXX	XX X	XXX	XXX	XXX	XXX	XXX		
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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



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

1.	Prior										
2.	2013										
3.	2014	XXX	3								
4.	2015	XXX	XXX	2							
5.	2016	XXX	XXX	XXX	2						
6.	2017	XXX	XXX	XXX	XXX	1					
7.	2018	XXX	XXX	XXX	XXX	XXX	1	2	0		
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2020	XXX									
10.	2021	XXX									
11.	2022	XXX									

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

		_	_		_				_		
1.	Prior										
2.	2013										
3.	2014	XXX									
4.	2015	XXX	XXX								
5.	2016	XXX	XXX	XX <u>X</u>							
6.	2017	XXX	XXX	XX	XXX						
7.	2018	XXX	XXX	XX	××	X.	. . .				
8.	2019	XXX	XXX	XX	××		X				
9.	2020	XXX	XXX	XX	. XXX	XX	×	Y X			
10.	2021	XXX	XXX	XX X	XXX	XXX	XXX	XXX	XXX		
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

				· · · · · · · · · · · · · · · · · · ·		,				
BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000)										00 OMITTED)
Years in Which Losses Were	1	2	3	4	5	6	7	8	9	10
Incurred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1. Prior	xxx	XXX	XXX	XXX	XXX	XXX	XXX	(4)		
2. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDUL P - AF 45 AU P YS FAL DAMAGE

			_	_			-	_				_		
1.	Prior	XXX	XXX	xx	\bigvee	××		X		X	XX			
2.	2021	~~~	XXX	xx		XXX		.xx.		X	××x	XXX		
3	2022	XXX	XXX	XXX		XXX		XXX	_	XXX	XXX	XXX	XXX	

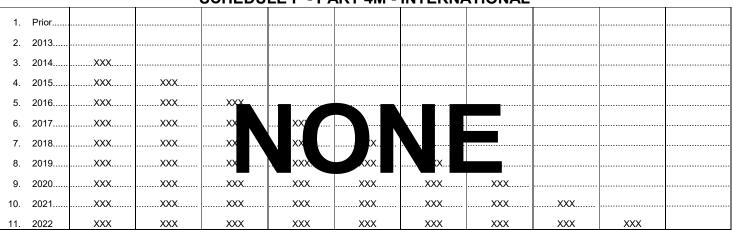
SCHEDULE P - PART 4K - FIDELITY/SURETY

2. 2021XXXXXXXXXXXX	×xx xxx
3. 2022 XXX XXX XX XX XX XX XX	XXX XXX XXX

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

1.	Prior	XXX	4								
2	2021	VVV									
۷.	2021										
3.	2022	XXX									

SCHEDULE P - PART 4M - INTERNATIONAL



Schedule P - Part 4N - Reinsurance - Nonproportional Assumed Property NONE

Schedule P - Part 4O - Reinsurance - Nonproportional Assumed Liability **NONE**

Schedule P - Part 4P - Reinsurance - Nonproportional Assumed Financial Lines

NONE

Schedule P - Part 4R - Section 1 - Products Liability - Occurrence

NONE

Schedule P - Part 4R - Section 2 - Products Liability - Claims-Made **NONE**

Schedule P - Part 4S - Financial Guaranty/Mortgage Guaranty **N O N E**

Schedule P - Part 4T - Warranty
NONE

SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS SECTION 1

			CUMULA	ATIVE NUMBER	OF CLAIMS CL	OSED WITH LC	SS PAYMENT	DIRECT AND A	SSUMED AT YE	AR END	
Years	in Which	1	2	3	4	5	6	7	8	9	10
	miums										
	e Earned										
	Losses	0040	0044	0045	0040	0047	2040	2040	2000	2024	2000
were	Incurred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1.	Prior	588			•••••						
2.	2013										
3.	2014	XXX			•						
4.	2015	XXX	XXX								
5.	2016	XXX	XXX	XXX							
6.	2017	XXX	XXX	XXX	XXX						
7.	2018	XXX	XXX	XXX	XXX	XXX	10	15	15	15	15
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX	176	224	228	228
9.		XXX		XXX				XXX	494	575	576
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	458	532
11.	2022	XXX	xxx	xxx	XXX	XXX	XXX	XXX	XXX	XXX	492

SECTION 2

						LC HON					
				NUMBER	R OF CLAIMS O	UTSTANDING I	DIRECT AND AS	SSUMED AT YE	AR END		
Pre Were	in Which miums Earned Losses	1	2	3	4	5	6	7	8	9	10
	Incurred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1.	Prior										
2.	2013										
3.	2014	XXX									
4.	2015	XXX	XXX								
5.	2016	XXX	XXX	XXX							
6.	2017	XXX	XXX	XXX	XXX						
7.	2018	XXX	XXX	XXX	XXX	XXX	5				
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX	44	4	1	1
9.	2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	69	4	1
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	58	5
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	100

				CUMULATIVE	NUMBER OF C	LAIMS REPOR	TED DIRECT A	ND ASSUMED A	AT YEAR END		
	in Which	1	2	3	4	5	6	7	8	9	10
Were	miums Earned Losses										
Were	Incurred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1.	Prior	778									
2.	2013										
3.	2014	XXX									
4.	2015	XXX	XXX								
5.	2016	XXX	XXX	XXX							
6.	2017	XXX	XXX	XXX	XXX						
7.	2018	XXX	XXX	XXX	XXX	XXX	18	22	22	22	22
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX	295	324	326	326
9.	2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	748	786	788
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	703	738
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	766

SCHEDULE P - PART 5B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL SECTION 1

			CUMULA	ATIVE NUMBER	OF CLAIMS CL	OSED WITH LC	SS PAYMENT I	DIRECT AND AS	SSUMED AT YE	AR END	
Years	in Which	1	2	3	4	5	6	7	8	9	10
	emiums										
	e Earned										
	Losses	2013	2014	2015	2016	2017	2010	2010	2020	2021	2022
vvere	Incurred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1.	Prior	5,976									
2.	2013										
3.	2014	XXX									
4.	2015	XXX	XXX								
5.	2016	XXX	XXX	XXX							
6.	2017	XXX	XXX	XXX	XXX						
7.	2018	XXX	XXX	XXX	XXX	XXX	17	60	64	65	65
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX	416	781	833	861
9.	2020	XXX	XXX	XXX	XXX	XXX	XXX		549	818	877
10.	2021					XXX				680	1.057
1.0.											1,007
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	798

SECTION 2

					<u> </u>	ECTION !	_				
				NUMBER	R OF CLAIMS O	UTSTANDING I	DIRECT AND AS	SSUMED AT YE	AR END		
Pre Were	in Which miums Earned Losses	1	2	3	4	5	6	7	8	9	10
	Incurred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1.	Prior										
2.	2013										
3.	2014	XXX									
4.	2015	XXX	XXX								
5.	2016	XXX	XXX	XXX							
6.	2017	XXX	XXX	XXX	XXX						
7.	2018	XXX	XXX	XXX	XXX	XXX	33	5	1		1
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX	331	72	24	7
9.	2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	284	88	34
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	xxx	348	103
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	513

							9				
				CUMULATIVE	NUMBER OF C	CLAIMS REPOR	TED DIRECT A	ND ASSUMED A	AT YEAR END		
Years	in Which	1	2	3	4	5	6	7	8	9	10
	miums										
	Earned										
	Losses Incurred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
vveie	incurred	2013	2014	2013	2010	2017	2010	2019	2020	2021	2022
1.	Prior	7,662									
2.	2013										
3.	2014	XXX									
4.	2015	XXX	XXX		•						
5.	2016	XXX	XXX	XXX							
6.	2017	XXX	XXX	XXX	XXX						
7.	2018	XXX	XXX	XXX	XXX	XXX	53	73	73	73	7
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX	936	1, 147	1,165	1,18
9.	2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,054	1,206	1,22
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,293	1,51
11	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1 56

SCHEDULE P - PART 5C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL SECTION 1

			CUMULA	TIVE NUMBER	OF CLAIMS CL	OSED WITH LC	SS PAYMENT	DIRECT AND A	SSUMED AT YE	AR END	
	in Which	1	2	3	4	5	6	7	8	9	10
	miums										
	Earned Losses										
	Incurred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1.	Prior	280									
2.	2013										
3.	2014	XXX									
4.	2015	XXX	XXX								
5.	2016	XXX	XXX	XXX							
6.	2017	XXX	XXX	XXX	XXX						
7.	2018	XXX	XXX	XXX	XXX	XXX					
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2021	XXX	xxx	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2

						LC HON					
				NUMBER	R OF CLAIMS O	UTSTANDING I	DIRECT AND AS	SSUMED AT YE	AR END		
Pre Were	in Which miums Earned Losses	1	2	3	4	5	6	7	8	9	10
	Incurred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1.	Prior										
2.	2013										
3.	2014	XXX			•						
4.	2015	XXX	XXX								
5.	2016	XXX	XXX	XXX							
6.	2017	XXX	XXX	XXX	XXX						
7.	2018	XXX	XXX	XXX	XXX	XXX					
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

							9				
				CUMULATIVE	NUMBER OF C	CLAIMS REPOR	TED DIRECT A	ND ASSUMED A	AT YEAR END		
Years	in Which	1	2	3	4	5	6	7	8	9	10
	miums										
	Earned										
	Losses Incurred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
VVCIC	incurred	2010	2014	2010	2010	2017	2010	2019	2020	2021	2022
1.	Prior	360									
2.	2013										
3.	2014	XXX			•						
4.	2015	XXX	XXX								
5.	2016	XXX	XXX	XXX							
6.	2017	XXX	XXX	XXX	XXX						
7.	2018	XXX	XXX	XXX	XXX	XXX					
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11	2022	XXX		XXX	XXX		XXX	XXX	XXX	XXX	

Schedule P-Part 5D-Workers' Compensation (Excluding Excess Workers' Compensation)-Section 1

NONE

Schedule P-Part 5D-Workers' Compensation (Excluding Excess Workers' Compensation)-Section 2

NONE

Schedule P-Part 5D-Workers' Compensation (Excluding Excess Workers' Compensation)-Section 3 **NONE**

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL SECTION 1

		CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END 1 2 3 4 5 6 7 8 9 9									
	in Which	1	2	3	4	5	6	7	8	9	10
Were	miums Earned										
	Losses Incurred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1.	Prior	31									
2.	2013										
3.	2014	XXX									
4.	2015	XXX	XXX								
5.	2016	XXX	XXX	XXX							
6.	2017	XXX	XXX	XXX	XXX						
7.	2018	XXX	XXX	XXX	XXX	XXX					
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2

					3	ECTION .					
				NUMBER	R OF CLAIMS C	OUTSTANDING I	DIRECT AND AS	SSUMED AT YE	AR END		
Pre Were	in Which miums Earned Losses	1	2	3	4	5	6	7	8	9	10
	Incurred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1.	Prior										
2.	2013										
3.	2014	XXX									
4.	2015	XXX	XXX			<u>.</u>	` 				
5.	2016	XXX	XXX	××	\						
6.	2017	XXX	XXX	××	. XXX.						
7.	2018	XXX	XXX	XXX	XXX	XXX					
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

		,				LCHOIN.					
			1	CUMULATIVE	NUMBER OF C	CLAIMS REPOR		ND ASSUMED A	AT YEAR END	_	
Prem Were I	n Which niums Earned .osses	1	2	3	4	5	6	7	8	9	10
	ncurred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1.	Prior	48									
2.	2013										
3.	2014	XXX									
4.	2015	XXX	XXX								
5.	2016	XXX	XXX	XXX							
6.	2017	XXX	XXX	XXX	XXX						
7.	2018	XXX	XXX	XXX	XXX	XXX					
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2022	xxx	XXX	XXX	XXX	XXX	xxx	XXX	XXX	XXX	

Schedule P - Part 5F - Medical Professional Liability - Occurrence - Section 1A **NONE**

Schedule P - Part 5F - Medical Professional Liability - Occurrence - Section 2A

NONE

Schedule P - Part 5F - Medical Professional Liability - Occurrence - Section 3A

NONE

Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Section 1B **NONE**

Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Section 2B **NONE**

Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Section 3B NONE

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE SECTION 1A

Υe	ars in		CUMULA	TIVE NUMBER	OF CLAIMS CL	OSED WITH LC	SS PAYMENT I	DIRECT AND AS	SSUMED AT YE	AR END	
	in Which	1	2	3	4	5	6	7	8	9	10
	miums Earned										
	Losses										
Were	Incurred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1.	Prior										
2.	2013										
3.	2014	XXX	2	2	2	2	2	2	2	2	2
4.	2015	XXX	XXX	8	9	9	9	9	9	9	9
5.	2016	xxx	XXX	XXX	3	3	3	3	3	3	3
6.	2017	xxx	XXX	XXX	XXX	7	7	7	7	7	7
7.	2018	xxx	XXX	XXX	XXX	XXX					
8.	2019	xxx	XXX	XXX	XXX	XXX	XXX				
9.	2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2A

					36	CHON 2	.A				
Ye	ars in			NUMBER	R OF CLAIMS O	UTSTANDING [DIRECT AND AS	SSUMED AT YE	AR END		
Pre	in Which miums Earned Losses	1	2	3	4	5	6	7	8	9	10
	Incurred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1.	Prior										
2.	2013										
3.	2014	XXX									
4.	2015	XXX	XXX	1							
5.	2016	XXX	XXX	XXX							
6.	2017	XXX	XXX	XXX	XXX						
7.	2018	XXX	XXX	XXX	XXX	XXX					
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3A

					OL.	-C 11014 3	^				
Υe	ars in			CUMULATIVE	NUMBER OF C	CLAIMS REPOR	TED DIRECT AN	ND ASSUMED A	T YEAR END		
Pre Were	in Which miums Earned Losses	1	2	3	4	5	6	7	8	9	10
	Incurred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1.	Prior										
2.	2013										
3.	2014	XXX	2	2	2	2	2	2	2	2	
4.	2015	XXX	XXX	9	9	9	9	9	9	9	
5.	2016	XXX	XXX	XXX	5	5	5	5	5	5	
6.	2017	XXX	XXX	XXX	XXX	8	8	8	8	8	
7.	2018	XXX	XXX	XXX	XXX	XXX					
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX				
9.	2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2022	xxx	xxx	XXX	XXX	xxx	xxx	XXX	XXX	XXX	

Schedule P - Part 5H - Other Liability - Claims-Made - Section 1B **NONE**

Schedule P - Part 5H - Other Liability - Claims-Made - Section 2B **NONE**

Schedule P - Part 5H - Other Liability - Claims-Made - Section 3B **N O N E**

Schedule P - Part 5R - Products Liability - Occurrence - Section 1A **NONE**

Schedule P - Part 5R - Products Liability - Occurrence - Section 2A

NONE

Schedule P - Part 5R - Products Liability - Occurrence - Section 3A

NONE

Schedule P - Part 5R - Products Liability - Claims-Made - Section 1B **NONE**

Schedule P - Part 5R - Products Liability - Claims-Made - Section 2B **NONE**

Schedule P - Part 5R - Products Liability - Claims-Made - Section 3B **NONE**

Schedule P - Part 5T - Warranty - Section 1 **NONE**

Schedule P - Part 5T - Warranty - Section 2 **N O N E**

Schedule P - Part 5T - Warranty - Section 3 **N O N E**

Schedule P - Part 6C - Commercial Auto/Truck Liability/Medical - Section 1 **NONE**

Schedule P - Part 6C - Commercial Auto/Truck Liability/Medical - Section 2

NONE

Schedule P-Part 6D-Workers' Compensation (Excluding Excess Workers' Compensation)-Section 1

NONE

Schedule P-Part 6D-Workers' Compensation (Excluding Excess Workers' Compensation)-Section 2

NONE

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL SECTION 1

Ye	ars in Which	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED) 1 2 3 4 5 6 7 8 9 10											
	Premiums	1	2	3	4	5	6	7	8	9	10	Current	
V	/ere Earned											Year	
a	and Losses											Premiums	
W	ere Incurred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	Earned	
1.	Prior												
2.	2013												
3.	2014	XXX											
4.	2015	XXX	XXX										
5.	2016	XXX	XXX	×									
6	2017	XXX	XXX		XX								
7	2018	XXX	XXX	, ,	XX	×							
8	2019	XXX	XXX		XX XX								
0.	2020	XXX	XXX		XXX		···· 3						
10	2021	XXX	XXX		XXX	XXX	XX		XXX				
10.				XXX				XXX					
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
13.	Earned												
	Premiums											2007	
	(Sch P-Pt. 1)							1				XXX	

SECTION 2

					•							
Υe	ears in Which			CUMULATI	VE PREMIUM	S EARNED C	EDED AT YEA	AR END (\$000	OMITTED)			11
	Premiums	1	2	3	4	5	6	7	8	9	10	Current
	Vere Earned											Year
	and Losses											Premiums
W	ere Incurred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	Earned
1.	Prior											
2.	2013											
3.	2014	XXX										
4.	2015	XXX	XXX									
5.	2016	XXX	XXX									
6.	2017	XXX	XXX		XX							
7.	2018	XXX	XXX		XX	×						
8.	2019	XXX	XXX		XX	×						
9.	2020	XXX	XXX)	XXX.	X	×					
10.	2021	XXX	xxx	XXX	xxx	XXX	XXX	XXX	XXX			
11.	2022	XXX	xxx	XXX	XXX	xxx	XXX	XXX	XXX	XXX		
12.	Totals	XXX	xxx	XXX	XXX	xxx	XXX	XXX	XXX	XXX	XXX	
13.	Earned											
	Premiums											
	(Sch P-Pt. 1)											XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE SECTION 1A

Υe	ears in Which		CUMU	LATIVE PREM	IIUMS EARNI	ED DIRECT A	ND ASSUME	O AT YEAR EN	ND (\$000 OMI	TTED)		11
	Premiums	1	2	3	4	5	6	7	8	9	10	Current
V	Vere Earned											Year
á	and Losses											Premiums
W	ere Incurred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	Earned
1.	Prior											
2.	2013											
3.	2014	XXX	3	3	3	3	3	3	3	3	3	
4	2015	XXX	xxx	13	13	13	13	13	13	13	13	
5	2016	XXX	XXX	XXX			16	16	16	16	16	
6	2017	XXX		XXX	XXX							
7	2018	XXX		XXX		XXX	2	2	2	2	2	
7.	2019	XXX		XXX			XXX	2	2	2	2	
0.												
9.	2020	XXX	XXX	XXX	XXX	XXX		XXX				
10.	2021	XXX	XXX	XXX				XXX		21	21	
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	154	154
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	154
13.	Earned											
	Premiums											
	(Sch P-Pt. 1)		3	13	16	13	2			21	154	XXX

SECTION 2A

					S	ECHON	12A					
Υe	ears in Which			CUMULATI	/E PREMIUM	S EARNED C	EDED AT YEA	AR END (\$000	OMITTED)			11
	Premiums	1	2	3	4	5	6	7	8	9	10	Current
	Vere Earned											Year
	and Losses	0040	0044	2215	00.10	0047	0040	0040		0004		Premiums
VV	ere Incurred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	Earned
1.	Prior											
2.	2013											
3.	2014	XXX										
4.	2015	XXX	XXX									
5.	2016	XXX	XXX									
6.	2017	XXX	XXX		XX							
7.	2018	XXX	XXX	X	XX	×						
8.	2019	XXX	XXX) K	XX	×						
9.	2020	xxx	XXX		XXX.	.X	xx					[
10.	2021	XXX		XXX	XXX	XXX	xxx	XXX	XXX			[
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	xxx		ļ
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	xxx	[!
13.	Earned											
	Premiums											
	(Sch P-Pt. 1)											XXX

Schedule P - Part 6H - Other Liability - Claims-Made - Section 1B **NONE**

Schedule P - Part 6H - Other Liability - Claims-Made - Section 2B **NONE**

Schedule P - Part 6M - International - Section 1

NONE

Schedule P - Part 6M - International - Section 2

NONE

Schedule P - Part 6N- Reinsurance A - Nonproportional Assumed Property - Section 1 **NONE**

Schedule P - Part 6N- Reinsurance A - Nonproportional Assumed Property - Section 2 **NONE**

Schedule P - Part 6O - Reinsurance B - Nonproportional Liability - Section 1

NONE

Schedule P - Part 6O - Reinsurance B - Nonproportional Assumed Liability - Section 2 **NONE**

Schedule P - Part 6R - Products Liability - Occurrence - Section 1A

NONE

Schedule P - Part 6R - Products Liability - Occurrence - Section 2A

NONE

Schedule P - Part 6R - Products Liability - Claims-Made - Section 1B **NONE**

Schedule P - Part 6R - Products Liability - Claims-Made - Section 2B **NONE**

Schedule P - Part 7A - Section 1 - Primary Loss Sensitive Contracts **N O N E**

Schedule P - Part 7A - Section 2 - Primary Loss Sensitive Contracts

NONE

Schedule P - Part 7A - Section 3 - Primary Loss Sensitive Contracts NONE

Schedule P - Part 7A - Section 4 - Primary Loss Sensitive Contracts **NONE**

Schedule P - Part 7A - Section 5 - Primary Loss Sensitive Contracts **NONE**

Schedule P - Part 7B - Section 1 - Reinsurance Loss Sensitive Contracts **N O N E**

Schedule P - Part 7B - Section 2 - Reinsurance Loss Sensitive Contracts **NONE**

Schedule P - Part 7B - Section 3 - Reinsurance Loss Sensitive Contracts **NONE**

Schedule P - Part 7B - Section 4 - Reinsurance Loss Sensitive Contracts **NONE**

Schedule P - Part 7B - Section 5 - Reinsurance Loss Sensitive Contracts **N O N E**

Schedule P - Part 7B - Section 6 - Reinsurance Loss Sensitive Contracts **NONE**

Schedule P - Part 7B - Section 7 - Reinsurance Loss Sensitive Contracts **NONE**

SCHEDULE P INTERROGATORIES

1.	The following questions relate to yet-to-be-issued Extended Reporting Endorsements (EREs) arising from Deprofessional Liability Claims Made insurance policies. EREs provided for reasons other than DDR are not to		R) provisio	ns in N	∕ledical
1.1	Does the company issue Medical Professional Liability Claims Made insurance policies that provide tail (also endorsement, or "ERE") benefits in the event of Death, Disability, or Retirement (DDR) at a reduced charge If the answer to question 1.1 is "no", leave the following questions blank. If the answer to question 1.1 is "yes questions:	or at no additional cost?	Yes [] No	[X]
1.2	What is the total amount of the reserve for that provision (DDR Reserve), as reported, explicitly or not, elsew dollars)?	here in this statement (in\$			
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 Investment Exhibit, Part 1A - Recapitulation of all Premiums (Page 7) Column 2, Lines 11.1 plus 11.2?	the Underwriting and Yes	[] No	[]	N/A [X
1.6	If the company reports DDR reserve as loss or loss adjustment expense reserve, please complete the follow in Schedule P:	ring table corresponding to where t	hese reserv	ves ar	e reported
		DDR Reserve Ir Schedule P, Part 1F, Medica Column 24: Total Net Losses	al Professio		
	Years in Which Premiums Were Earned and Losses Were Incurred	1 Section 1: Occurrence	Section 2:	2 Claim	s-Made
1.601	Prior				
	2013				
	2014				
	2015				
	2016				
	2017				
	2018				
	2019				
	2020				
	2021				
1.611	2022				
1.612	Totals				
2.	The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment experfective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these experience and Cost Containment" and "Adjusting and Other") reported in compliance with these definitions in the Adjusting and Other expense payments and reserves should be allocated to the years in which the loss of number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other expense and Other expense assumed should be reported according to the reinsure. Other expense incurred by reinsurers, or in those situations where suitable claim count information is not as	expenses (now reported as " n this statement?es were incurred based on the kpense between companies in a loss amounts and the claim ance contract. For Adjusting and vailable, Adjusting and Other	Yes [X] No)[]
	expense should be allocated by a reasonable method determined by the company and described in Interrogreported in this Statement?		Yes [X	[] N	o []
4.	Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future net of such discounts on Page 10?		Yes [] N	o [X]
	If yes, proper disclosure must be made in the Notes to Financial Statements, as specified in the Instructions. reported in Schedule P - Part 1, Columns 32 and 33. Schedule P must be completed gross of non-tabular 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 Stabeing filed.	discounting. Work papers			
5.	What were the net premiums in force at the end of the year for:				
		ty			
	,	у			
		-			
6.	Claim count information is reported per claim or per claimant (Indicate which).	pe	r ciaimant		
7.1	If not the same in all years, explain in Interrogatory 7. The information provided in Schedule P will be used by many persons to estimate the adequacy of the curre among other things. Are there any especially significant events, coverage, retention or accounting changes considered when making such analyses?	s that have occurred that must be	Yes [] N	o [X]
7.2	(An extended statement may be attached.)				

Schedule T - Part 2 - Interstate Compact NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

The Control of Contr		
Name of Securities	15	5 16
Name of Securities Part		
Name of Secretifies		
NAME Company	ls a	an
Exchange Corp. Name Corp. Co		
Procedure	SCA	
Code Group Name	Filin	
Code Group Name	Re	
Act Club Enterprise Hazuston Group 1507 3-3400544 Below Club Incurrence Corpusty		
1987 Aut Cult Enterprise Imagenee Group 1847 25-360564 Billor Cile Interprise Corpusy 1847 Act Cult Enterprise Imagenee Group 1847 Act Cult Enterprise Imagenee Group 1847 Act Cult Enterprise Suppose Cult Cult Imagenee Suppose		/No) *
1986 Able Club Interprese Imprace Copy 1987 29-962994		
18	N0.	J 4
C-9-19423 AW Retheat SE UP AW Retheat Se UP UP AW Retheat Se UP UP AW Retheat Se UP UP UP UP UP UP UP U		
Authorities Cub Impurators Agraps, Inc. 0.076 All. N. N. All Fertheast Overeitig 100.00 All Northeast 1		
Mathematic Mat	NO.	J
S-697895 AA Northeast Insurance Spency, Inc. W. M. AAN Northeast Ower-ship. 100,000 AAA Northeast Ower-ship. 100,000 AAA Northeast Ower-ship. 100,000 AAA Northeast AAA Northeast Ower-ship. 100,000 AAA Northeast AAA Northeast W. AAA Northeas		
29-39650 All Northeast Notices Inc. Fil. LEP All Northeast Owner dripp 100,000 All Northeast 100,000	N0.	
MA Not Prize 8 Bank	NO.	
Mark After Mark	N0.	J
March Marc	N0.	J
Add Life Group 15788 27-108955 Add Not rever Training Shore] Inc. M.M. M.M. Add Not hebset 100,000 Add N		
AAA Life Group 1373 271-28555 Life Alliance Resistance Corporation State Section	NO.	J
Safety Educators, Inc d/Ma AAA Driver Training	N0.	J
Sacratic	N0.	0
16-1546378 16-		
61-1958/763 Motor Club Insurance Captive, LC Hill. J.A. AAA Northeast Holding, Inc. Ownership. 20,450, AAA Northeast 14,450 AAA Life Group 71854 \$2-891929 AAA Life Insurance Company D.E. N.N.A. AAA Northeast Holding, Inc. Ownership. 20,450, AAA Northeast 14,450 AAA Life Group AAA Northeast 14,450 AAA Life Insurance Company D.E. N.N.A. AAA Northeast 14,450 AAA Life Insurance Company D.E. N.N.A. AAA Northeast 14,450 AAA Life Insurance Company Ownership. 20,450 AAA Northeast 14,450 AAA Life Insurance Company Ownership. 100,000 AAA Northeast 14,450 AAA Life Insurance Company Ownership. 100,000 AAA Northeast 14,450 AAA Life Insurance Company Ownership. 100,000 AAA Northeast 14,450 AAA Life Insurance Company Ownership. 100,000 AAA Northeast 14,450 AAA Life Insurance Company Ownership. 100,000 AAA Northeast 14,450 AAA Life Insurance Company Ownership. 100,000 AAA Northeast 14,450 AAA Life Insurance Company Ownership. 100,000 AAA Northeast 14,450 AAA Life Insurance Company Ownership. 100,000 AAA Northeast 14,450 AAA Life Insurance Company Ownership. 100,000 AAA Northeast 14,450 AAA Life Insurance Company AAA Life Insurance Company Ownership. 100,000 AAA Northeast 14,450 AAA Life Insurance Company AAA Life Insurance Compan		
ASS AAA Life Group	N0.	J
ABA Life Group	N0.	J
AAA Life Insurance Company Convership. 100,000 AAA Northeast 100,000 AAA AAA Northeast 100,000 AAA AAA Northeast 100,000 AAA AAA	N0.	0 6
AAA Life Insurance Company of New York NY I.A. AAA Life Insurance Company of Omership. 100.000 AAA Northeast 100.000 AAAA Northeast 100.000 AAAA AAA Northeast 100.000 AAAA AAA	NO.	ນ
Add Life Group Auto-Club Enterprises Insurance Group 15588 95-086765	NO.	J
Auto Club Enterprises Insurance Group Auto Club Enterprises Insurance Group Automobile Club of Southern California Board of Directors Automobile Club of Southern California Automobile Club of Southe	NO.	0
1318		
Auto Club Enterprises Insurance Group .1318		0 1
1318		
Auto Club Enterprises Insurance Group 1318 Auto Club Enterprises Insurance Group 1100 76-6603355 Auto Club Enterprises Insurance Group 1100 76-6603355 Auto Club Enterprises Insurance Group 1318 1100 76-6603355 Auto Club Interinsurance Exchange of the Automobile Club of South 100 10	NO.	0 1
1318		
Auto Club Enterprises Insurance Group Automobile Club of Southern California Life Insurance Company Automobile Club of Southern California Aut	NO.	ນ
1318	n California	
1318	NO.	J
Auto Club Enterprises Insurance Group .1318	n California	
1318	N0.	J
1318	n California	
1318	NO.	J
Automobile Club of Southern California Life . 1318	n California	
. 1318		0
AAA Life Group	n California	
. 4853 AAA Life Group		0
AAA Life Group	n California	
AAA Life Group	N0.	0 2
Automobile Club of South		
		0 2
. 4853 AAA Life Group	N0.	0 2
ACSC Management Services, Inc. (Attorney-in-		
	N0.	
	N0.	0
Interinsurance Exchange of the Automobile Automobile Club of South		
	NO.	J 2

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

				FA		A - DE I AI	L OF INSURANC	, L I	IOLL	TING COMPAINT	SISILIVI				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
											Type	lf			1
											of Control	Control			1
											(Ownership,	is		Is an	1
						Name of Securities			Relation-		` Board,	Owner-		SCA	
						Exchange		Domi-	ship		Management,	ship		Filing	1
		NAIC				if Publicly Traded	Names of	ciliary	to		Attorney-in-Fact,	Provide		Re-	1
Group		Company	ID	Federal		(U.S. or	Parent, Subsidiaries	Loca-	Reporting	Directly Controlled by	Influence,	Percen-	Ultimate Controlling	quired?	1
Code	Group Name	Code	Number	RSSD	CIK	International)	Or Affiliates	tion	Entity	(Name of Entity/Person)	Other)	tage	Entity(ies)/Person(s)	(Yes/No)	*
						/			,	, ,	,		Automobile Club of Southern California	,	
			. 38-3416375				ACLI Acquisition Company	DE	NI A	Automobile Club of Southern California	Ownership	13.150		NO	2
													Automobile Club of Southern California		1
			38-3416375				ACLI Acquisition Company	DE	NI A	Automobile Club of Missouri	Ownership	0.100		NO	2
							Club Exchange Corporation (Attorney-in-Fact)						Automobile Club of Southern California		
			43-0783626					MO	NI A	Automobile Club of Missouri	Ownership	100.000		NO	
													Automobile Club of Southern California		1
			. 33-0835940				Pleasant Travel Holding Company, LLC	DE	NI A	Automobile Club of Southern California	Ownership	000.88		NO	5
													Automobile Club of Southern California		
			. 33-0835940				Pleasant Travel Holding Company, LLC	DE	NI A	AAA Northern New England	Ownership	2.000		NO	
			77 0405700				B1 4 11 11 11 11 11 11 11 11 11 11 11 11	DE	NI A	DI 4.7 1.11.11. 0 11.0		400.000	Automobile Club of Southern California		
			77-0495728				Pleasant Holidays, LLC	DE	NI A	Pleasant Travel Holding Company, LLC	Ownership	100.000	Automobile Club of Southern California	NO	
			94-2446918				Hawaii World LLC	CA	NI A	Pleasant Holidays, LLC	Ownership	100.000	Automobile Club of Southern California	NO	1
			34-2440910				Hawaii world LLC	UA	NI A	Fredsdift Horrudys, LLC	Owner Simp		Automobile Club of Southern California	NO	
			71-0919095				Auto Club Enterprises	CA	NIA	Automobile Club of Southern California	Other		Automobile club of Southern carriornia	NO	3
			71 03 13033				nuto ordo Enterprises	on		Automobile orab or oddfielli dalliollia	other		Automobile Club of Southern California	١٧٠	0
			43-0166020				Automobile Club of Missouri	MO	NI A	Auto Club Enterprises	0ther		natomobile elab el ocationi carrienna	NO	3
			10 0100020				That condition to the c			nate oraș Enterprises			Automobile Club of Southern California		0
			25-1114373				AAA East Central	PA	NI A	Auto Club Enterprises	0ther		The composition of the control of th	NO	3
													Automobile Club of Southern California		
			63-0003500				Alabama Motorists Association, Inc.	AL	NI A	Auto Club Enterprises	Other			NO	3
							·			·			Automobile Club of Southern California		1
			01-0112750				AAA Northern New England	ME	NI A	Auto Club Enterprises	Other			NO	3
													Automobile Club of Southern California		1
			33-0945342				Auto Club Services, LLC	CA	NI A	Automobile Club of Southern California	Ownership	100.000		NO	
													Automobile Club of Southern California		1
			76-0664740				AAA Texas, LLC	TX	NI A	Auto Club Services, LLC	Ownership	100.000		NO	
													Automobile Club of Southern California		
			74-2982988				AAA New Mexico, LLC	NM	NI A	Auto Club Services, LLC	Ownership	100.000		NO	
												400.000	Automobile Club of Southern California		
			. 33-0939557				AAA Hawaii, LLC	HI	NI A	Auto Club Services, LLC	Ownership	100.000	Automobile Club of Couthern Colifornia	NO	
		1	. 00-0000000				Automobile Club of Hawaii, Inc	HI	NIA	Auto Club Services, LLC	Ownership	100.000	Automobile Club of Southern California	NO	
							AULOMODITE CIUD OT MAWAII, INC.	ĦI	NIA	AULO CIUD SERVICES, LLC	owner snip	100.000	Automobile Club of Southern California	NU	
		1	. 00-0000000				Automobile Club of New Mexico, Inc	NM	NIA	Auto Club Services, LLC	Ownership	100.000	nationobile club of Southern callfornia	NO	
							nationodite order or new Wexteen, Inc		NI A	nuto olub ocivices, LLO	omioi sitip		Automobile Club of Southern California	14U	
		1	01-1855420				Automobile Club of Texas, Inc	TX	NI A	Auto Club Services, LLC	Ownership	100.000	national ite or ab or outfield oat itema	NO	l
			1000720							nate trab convictor, also minimum.			Automobile Club of Southern California		
I I		l	25-0951930				AAA East Central Insurance Agency, Inc	PA	NI A	AAA East Central	Ownership		The state of the s	NO	l
							and ngoing, mor						Automobile Club of Southern California		1
		l	25-1846506				Auto Club Driving Schools, Inc	PA	NI A	AAa-East Central	Ownership	100.000		NO	
		1			1			1					Automobile Club of Southern California		
			34-0074310				The Ashland County Automobile Club	OH	NI A	AAA East Central	0ther			NO	3
		I											Automobile Club of Southern California		
			34-0383238				The Massillon Automobile Club	OH	NI A	AAA East Central	Other			NO	3
		1											Automobile Club of Southern California		
			85-0267099				AII-City Towing, Inc.	NM	NI A	AAA New Mexico, LLC	Ownership	100.000		NO	
		1											Automobile Club of Southern California		
			01-0518954				AAA Car Care Center	ME	NI A	AAA Northern New England	Ownership	100.000	l	NO	.[

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
	_				Ů	•					Type	If			i
											of Control	Control			1
											(Ownership.	is		Is an	1
						Name of Securities			Relation-		Board.	Owner-		SCA	1
						Exchange		Domi-	ship		Management,	ship		Filing	1
		NAIC				if Publicly Traded	Names of	ciliary	to		Attorney-in-Fact,	Provide		Re-	i l
Group		Company	ID	Federal		(U.S. or	Parent. Subsidiaries	Loca-	Reporting	Directly Controlled by	Influence,	Percen-	Ultimate Controlling	quired?	1 1
Code	Group Name	Code	Number	RSSD	CIK	International)	Or Affiliates	tion	Entity	(Name of Entity/Person)	Other)	tage	Entity(ies)/Person(s)	(Yes/No)	. *
Code	Gloup Name	Code	Nullibel	NOOD	CIN	international)	Of Allillates	liUli	Littity	(Name of Entity/Ferson)	Other)	tage	Automobile Club of Southern California	(165/140)	
			54-2106828				AAA Dairrian Oakaal II.a	ME	NI A	AAA Maakhaan Nam Faalaad	Ownership	100.000	Automobile club of Southern Carriothia	NO	i l
			54-2106828				AAA Driving School, Inc.	ME	NI A	AAA Northern New England	Uwnersnip	100.000	Automobile Club of Southern California	NO	
			01-0022895					ME				100.000	Automobile club of Southern California		i l
			01-0022895				AAA Northern New England Insurance	ME	NI A	AAA Northern New England	Ownership	100.000	Automobile Club of Southern California	NO	
			00 000000				Hewins Travel LLC	ME	NI A			100.000	Automobile club of Southern California		1 1
			00-0000000				Hewins Travel LLC	ME	NI A	AAA Northern New England	Ownership	100.000	Automobile Club of Southern California	NO	
			01-0411376				T	ME	NI A		Ownership	100.000	Automobile club of Southern California		i l
			01-04113/6				Triple A Leasing	ME	NI A	AAA Northern New England	Ownersnip	100.000	Automobile Club of Southern California	NO	
			F0 00F00F4					40				400.000	Automobile club of Southern California		1 1
			52-0958851				AAA Arkansas Insurance Agency, Inc	AR	NI A	Automobile Club of Missouri	Ownership	100.000	Automobile Club of Southern California	NO	
			40.0000400					MO				400 000	Automobile club of Southern California	110	1 1
			43-0822493				Club Insurance Agency, Inc.	MO	NI A	Automobile Club of Missouri	Ownership	100.000	A.A	NO	
			00 000000					CA				400.000	Automobile Club of Southern California		1 1
			00-0000000				Automobile Club of California	CA	NI A	Automobile Club of Southern California	Ownership	100.000	A.A	NO	
			54-0465700				Tidewater Automobile Association of Virginia,	VA	NI A	Auto Club Enterprises			Automobile Club of Southern California		1 .
			54-0465700				Incorporated	VA	NI A		Utner		A.A	NO	3
			F4 0040000					1/4		Tidewater Automobile Association of		100.000	Automobile Club of Southern California		1 1
			54-2040600				AAA Tidewater Virginia Car Care Center, LLC	VA	NI A	Virginia, Incorporated	Ownership	100.000	Automobile Club of Southern California	NO	
			27-2311305				AAA Tidewater Virginia Fleet Operations, LLC	VA		Tidewater Automobile Association of	Ownership	100.000	Automobile club of Southern California		1 1
			27-2311305					VA	NI A	Virginia, Incorporated	Uwnersnip	100.000	Automobile Club of Southern California	NO	
			00-0000000				TAA Chesapeake Branch Office Property, LLC .	VA	NI A	Tidewater Automobile Association of	Ownership	100.000	Automobile club of Southern California	NO	1 1
			00-000000				TAA Unesapeake Branch Uttice Property, LLU .	VA	NIA	Virginia, Incorporated	Uwnersnip	100.000	Automobile Club of Southern California	NU	
			00-0000000				TAA Corporate Center Office Property, LLC	VA	NI A	Tidewater Automobile Association of	Ownership	100.000	Automobile club of Southern California	NO	1 1
			00-000000				TAA Greenbrier Car Care Center Property, LLC	VA	NIA	Virginia, Incorporated	owner srrp	100.000	Automobile Club of Southern California	NO	
			00 0000000				TAA Greenbrier car care center Property, LLC	VA	NI A	Tidewater Automobile Association of	0	100.000	Automobile club of Southern California	NO	1 1
			00-0000000				TAA Hara Ara Darach (Ora Orac Oracha D	VA	NIA	Virginia, Incorporated	Ownership		Automobile Club of Southern California	NO	
			00-0000000		1		TAA Hampton Branch/Car Care Center Property,	VA	NIA	Tidewater Automobile Association of	Ownership	100.000	AUTOMODITE CIUD OT SOUTHERN CATITORNIA	NO.	i I
			00-0000000				LLV	VA	NIA	Virginia, Incorporated	Owner Smp	100.000	Automobile Club of Southern California	NO	
			00-0000000	1	1		TAA Namaart Nama Branch Branarty, 110	VA	NI A	Tidewater Automobile Association of	Ownership	100.000	Automobile club of Southern California	NO.	i
			00-0000000				TAA Newport News Branch Property, LLC	VA	NIA	Virginia, Incorporated	Owner Sm p	100.000	Automobile Club of Southern California	NO	
			00 0000000		1		TAA Nawfalk Car Cara Center Brazasti: 110	V/A	NIIA	Tidewater Automobile Association of	O-manahi-	100.000	AUTOMODITE CIUD OT SOUTHERN CATITORNIA	NO.	i I
			00-0000000				TAA Norfolk Car Care Center Property, LLC	VA	NI A	Virginia, Incorporated	Ownership	100.000	Automobile Club of Southern California	NO	
			00 0000000		1		TAA Suffolk Branch Car Care Center Property,	VA	NII A	Tidewater Automobile Association of	0hi	100,000	Automobile club of Southern California	110	i
			00-0000000				LLC	VA	NI A	Virginia, Incorporated	Ownership	100.000	Automobile Club of Southern California	NO	
			00 0000000		1		TAA Vinninia Baach Baanah Baarah 110	1/4	NII A	Tidewater Automobile Association of	0hi	100,000	Automobile club of Southern California	110	1
			00-0000000				TAA Virginia Beach Branch Property, LLC	VA	NI A	Virginia, Incorporated	Ownership	100.000	Automobile Olub of Ourthorn C 111	NO	
			00 0000000		1		TAA Williamsburg Branch/Car Care Center	VA	NII A	Tidewater Automobile Association of	0hi	100.000	Automobile Club of Southern California	110	i
			00-0000000				Property, LLC	VA	NI A	Virginia, Incorporated	Owner ship	100.000		NO	

Asterisk	Explanation Explanation
	ACSC Management Services, Inc. serves as the attorney-in-fact for Interinsurance Exchange of the Automobile Club. Club Exchange Corporation serves as the attorney-in-fact for Automobile Club Inter-Insurance Exchange.
2	Interinsurance Exchange of the Automobile Club and Automobile Club of Southern California each own 13.15% of ACLI Acquisition Company. Automobile Club of Missouri owns 0.1% of ACLI Acquisition Company. The remainder is owned by several non-affilated entities.
	Possession of voting interests in nonprofit corporation.
4	Interinsurance Exchange of the Automobile Club owns a 50% interest in Motor Club Insurance Company. The remainder is owned by a non-affiliated entity.
5	Fifective January 1, 2020, The Automobile Club of Southern California owns an 88% interest in Pleasant Travel Holding Company, LLC (PTHC) and AAA Northern New England owns a 2% interest in PTHC. The remainder is owned by several non-affiliated entities.
6	Effective March 11, 2022, AAA Northeast Holding, Inc. owns 20.45% of ACLI Acquisition Company. The remainder is owned by several non-affiliated entities.

SCHEDULE Y

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

1	2	3	4	5	6	7 Income/	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	(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)
00000		ACSC Management Services, Incorporated, (Attorney-in-Fact)					799,689,079				799,689,079	
15598		Interinsurance Exchange of the Automobile					(799,689,079)		*		(799,689,079)	
	76-0603356	Auto Club Indemnity Company										134,376,025
15598		Interinsurance Exchange of the Automobile Club							*			(134,376,025
29327	74–1107185	Auto Club County Mutual Insurance Company										312,028,916
15598	95-0865765	Interinsurance Exchange of the Automobile Club							*			(312,028,916
12487	20-3462094	Motor Club Insurance Company										
15598		Interinsurance Exchange of the Automobile Club							*			(35,467,761
71854		AAA Life Insurance Company					94,298,569	(138,518,923)			(44,220,354)	
60256		Automobile Club of Southern California Life Insurance Company						138,518,923			44,220,354	(1,585,240,935
15598		Interinsurance Exchange of the Automobile		(4.000.000)					*		(4,000,000)	
60256		Automobile Club of Southern California Life Insurance Company		, , , ,							4.000.000	
00000	95-0514585	Automobile Club of Southern California		(4,000,000)							(4,000,000)	
60256	33-0815346	Automobile Club of Southern California Life Insurance Company		4,000,000							4,000,000	
		. ,										
·····												
9999999 Co	ntrol Totals								XXX			

Interinsurance Exchange of the Automobile Club - 95%

Automobile Club Inter-Insurance Exchange - 4%

Auto Club Family Insurance Company - 1%

SCHEDULE Y

PART 3 - ULTIMATE CONTROLLING PARTY AND LISTING OF OTHER U.S. INSURANCE GROUPS OR ENTITIES UNDER THAT ULTIMATE CONTROLLING PARTY'S CONTROL

PART 3 - ULTIMATE CONTROL	LING PARTY AND LISTING OF OT	HER U.S. INS	URANCI	E GROUPS OR ENTITIES UNDER	THAT ULTIMATE CONTROLLING F	'ARTY'S CON	IROL
1	2	3	4	5	6	7	8
			Granted				Granted
			Disclaimer				Disclaimer
			of Control\				of Control\
		O	Affiliation of			O	Affiliation of
		Ownership Percentage	Column 2 Over			Ownership Percentage	Column 5 Over
		Column 2 of	Column 1		U.S. Insurance Groups or Entities Controlled	(Column 5 of	Column 6
Insurers in Holding Company	Owners with Greater Than 10% Ownership	Column 1	(Yes/No)	Ultimate Controlling Party	by Column 5	Column 6)	(Yes/No)
Interinsurance Exchange of the Automobile Club	N/A		NO	Automobile Club of Southern California	Auto Club Enterprises Insurance Group	,	NO
Automobile Club Inter-Insurance Exchange	N/A		NO		Auto Club Enterprises Insurance Group		1
Auto Club Family Insurance Company	Automobile Club Inter-Insurance Exchange	100.000	NO	Automobile Club of Southern California	Auto Club Enterprises Insurance Group		
Auto Club Casualty Company	Interinsurance Exchange of the Automobile Club	100.000	NO		Auto Club Enterprises Insurance Group		
Auto Club Indemnity Company	Interinsurance Exchange of the Automobile Club	100.000	NO	Automobile Club of Southern California	Auto Club Enterprises Insurance Group		NO
Auto Club County Mutual Insurance Company	N/A		NO	Automobile Club of Southern California	Auto Club Enterprises Insurance Group		NO
Motor Club Insurance Company	Interinsurance Exchange of the Automobile Club	50.000	NO	Automobile Club of Southern California	Auto Club Enterprises Insurance Group		NO
Motor Club Insurance Company	AAA Northeast Holding, Inc.	50.000	NO	AAA Northeast	N/A		NO
Life Alliance Reassurance Corporation	AAA Northeast Holding, Inc.	100.000	NO	AAA Northeast	N/A		NO
Automobile Club of Southern California Company							
Life Insurance	Interinsurance Exchange of the Automobile Club	50.000	NO	Automobile Club of Southern California	Auto Club Enterprises Insurance Group		NO
Automobile Club of Southern California Company							
Life Insurance	Automobile Club of Southern California	50.000	NO	Automobile Club of Southern California	Auto Club Enterprises Insurance Group		NO
	ACLI Acquisition Company	100.000			AAA Life Group		NO
AAA Life Insurance Company of New York	AAA Life Insurance Company	100.000	NO	Automobile Club of Southern California	AAA Life Group	26.300	NO

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

REQUIRED FILINGS

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.

		Responses
	MARCH FILING	
1.	Will an actuarial opinion be filed by March 1?	YES
2.	Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?	YES
3.	Will the confidential Risk-based Capital Report be filed with the NAIC by March 1?	YES
4.	Will the confidential Risk-based Capital Report be filed with the state of domicile, if required by March 1?	YES
5.	Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?	YES
6.	Will Management's Discussion and Analysis be filed by April 1?	YES
7.	Will the Supplemental Investment Risk Interrogatories be filed by April 1?	YES
	MAY FILING	
8.	Will this company be included in a combined annual statement which is filed with the NAIC by May 1?	YES
9.	Will an audited financial report be filed by June 1?	YES
10.	Will Accountant's Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?	YES

SUPPLEMENTAL FILINGS

The following supplemental reports are required to be filed as part of your annual 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

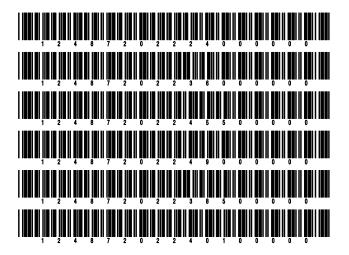
	MARCH FILING	
11.	Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?	YES
12.	Will the Financial Guaranty Insurance Exhibit be filed by March 1?	NO
13.	Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?	NO
14.	Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1?	NO
15.	Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?	NO
16.	Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?	NO
17.	Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?	NO
18.	Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	NO
19.	Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)?	YES
20.	Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?	NO
21.	Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?	NO
22.	Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1?	NO
23.	Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	NO
24.	Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partner be filed	
	electronically with the NAIC by March 1?	NO
25.	Will an approval from the reporting entity's state of domicile for relief related to the one-year cooling off period for independent CPA be filed	
	electronically with the NAIC by March 1?	NO
26.	Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed electronically	
	with the NAIC by March 1?	NO
27.		
	of domicile and the NAIC by March 1?	NO
	APRIL FILING	
28.	Will the Credit Insurance Experience Exhibit be filed with the state of domicile and the NAIC by April 1?	NO
29.	Will the Long-term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	NO
30.	Will the Accident and Health Policy Experience Exhibit be filed by April 1?	NO
31.	Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?	NO
32.	Will the regulator only (non-public) Supplemental Health Care Exhibit's Expense Allocation Report be filed with the state of domicile and the	
	NAIC by April 1?	NO
33.	Will the Cybersecurity and Identity Theft Insurance Coverage Supplement be filed with the state of domicile and the NAIC by April 1?	NO
34.		
	NAIC by April 1?	NO
35.	Will the Private Flood Insurance Supplement be filed with the state of domicile and the NAIC by April 1?	NO
36.	Will the Mortgage Guaranty Insurance Exhibit be filed with the state of domicile and the NAIC by April 1?	NO
37.	1.00001.1.	NO

Bar Codes:

12. 13. 14. 15. 16. 17. 18. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35.

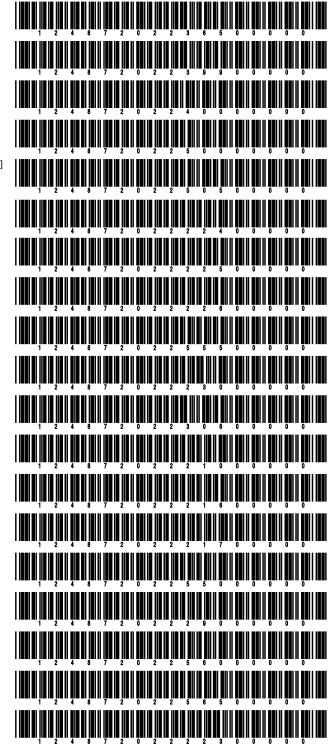
36. 37.

- 12. Financial Guaranty Insurance Exhibit [Document Identifier 240]
- 13. Medicare Supplement Insurance Experience Exhibit [Document Identifier 360]
- 14. Supplement A to Schedule T [Document Identifier 455]
- 15. Trusteed Surplus Statement [Document Identifier 490]
- 16. Premiums Attributed to Protected Cells Exhibit [Document Identifier 385]
- 17. Reinsurance Summary Supplemental Filing [Document Identifier 401]



SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

- 18. Medicare Part D Coverage Supplement [Document Identifier 365]
- 20. Reinsurance Attestation Supplement [Document Identifier 399]
- 21. Exceptions to the Reinsurance Attestation Supplement [Document Identifier 400]
- 22. Bail Bond Supplement [Document Identifier 500]
- 23. Director and Officer Insurance Coverage Supplement [Document Identifier 505]
- 24. Relief from the five-year rotation requirement for lead audit partner [Document Identifier 224]
- 25. Relief from the one-year cooling off period for independent CPA [Document Identifier 225]
- 26. Relief from the Requirements for Audit Committees [Document Identifier 226]
- 27. Reinsurance Counterparty Reporting Exception Asbestos and Pollution Contracts [Document Identifier 555]
- 28. Credit Insurance Experience Exhibit [Document Identifier 230]
- 29. Long-Term Care Experience Reporting Forms [Document Identifier 306]
- 30. Accident and Health Policy Experience Exhibit [Document Identifier 210]
- 31. Supplemental Health Care Exhibit (Parts 1, 2 and 3) [Document Identifier 216]
- 32. Supplemental Health Care Exhibit's Expense Allocation Report [Document Identifier 217]
- 33. Cybersecurity and Identity Theft Insurance Coverage Supplement [Document Identifier 550]
- Life, Health & Annuity Guaranty Association Assessable Premium Exhibit -Parts 1 and 2 [Document Identifier 290]
- 35. Private Flood Insurance Supplement [Document Identifier 560]
- 36. Will the Mortgage Guaranty Insurance Exhibit [Document Identifier 565]
- Management's Report of Internal Control Over Financial Reporting [Document Identifier 223]



ANNUAL STATEMENT FOR THE YEAR 2022 OF THE MOTOR CLUB INSURANCE COMPANY OVERFLOW PAGE FOR WRITE-INS

NONE