PROPERTY AND CASUALTY COMPANIES - ASSOCIATION EDITION

# ANNUAL STATEMENT

FOR THE YEAR ENDED DECEMBER 31, 2024

OF THE CONDITION AND AFFAIRS OF THE

# Medical Malpractice Joint Underwriting Association of Rhode Island

NAIC Group Code ______ (Current) ______ (Prior) NAIC Company Code 13101 Employer's ID Number 51-0140354

Organized under the Laws of Rhode Island, State of Domicile or Port of Entry RI

Country of Domicile United States of America

Incorporated/Organized 06/16/1975 Commenced Business 07/01/1975

Statutory Home Office One Turks Head Place (Street and Number), Providence, RI, US 02903 (City or Town, State, Country and Zip Code)

Main Administrative Office One Turks Head Place (Street and Number)

Providence, RI, US 02903 (City or Town, State, Country and Zip Code), 410-980-1100 (Area Code) (Telephone Number)

Mail Address One Turks Head Place (Street and Number or P.O. Box), Providence, RI, US 02903 (City or Town, State, Country and Zip Code)

Primary Location of Books and Records One Turks Head Place (Street and Number)

Providence, RI, US 02903 (City or Town, State, Country and Zip Code), 410-980-1100 (Area Code) (Telephone Number)

Internet Website Address http://rhodeislandjua.com/

Statutory Statement Contact Susan Mertes (Name), 410-980-1100 (Area Code) (Telephone Number)

susan.mertes@bbrown.com (E-mail Address), 401-369-8241 (FAX Number)

## OFFICERS

| | | | |
|---|---|---|---|
| Vice Chair | Don Baldini | Assistant Secretary | Susan Mertes # |
| Chair | Earl Cottam Jr. | Secretary | Adam Robitaille # |

## OTHER

## DIRECTORS OR TRUSTEES

| | | |
|---|---|---|
| | James Pascalides DPM | Earl Cottam Jr. |
| Adam Robitaille | Don Baldini | Barbara M Cavicchio DDS |
| Stacy Paterno # | Jennifer Morrison | Virginia Burke |
| Eric Payntor | Michael Walder # | Joe Torti # |

State of Rhode Island
County of Kent
SS

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

Earl Cottam

| | | |
|---|---|---|
| Susan Mertes | Earl Cottam Jr. | Adam Robitaille |
| Assistant Secretary | Chair | Secretary |

Subscribed and sworn to before me this 18 day of February

Stephanie Williamson

a. Is this an original filing? ...................... Yes [ X ] No [ ]

b. If no,

1. State the amendment number........
2. Date filed ........................................
3. Number of pages attached...........

STEPHANIE WILLIAMSON
NOTARY PUBLIC
MY COMMISSION EXPIRES 1-16-2029
RHODE ISLAND
IDENTIFICATION # 754882

1 3 1 0 1 2 0 2 4 2 0 1 0 0 1 0 0

PROPERTY AND CASUALTY COMPANIES - ASSOCIATION EDITION

# ANNUAL STATEMENT

FOR THE YEAR ENDED DECEMBER 31, 2024
OF THE CONDITION AND AFFAIRS OF THE

# Medical Malpractice Joint Underwriting Association of Rhode Island

NAIC Group Code ______ ______ (Current) (Prior) NAIC Company Code 13101 Employer's ID Number 51-0140354

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Country of Domicile United States of America

Incorporated/Organized 06/16/1975 Commenced Business 07/01/1975

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Statutory Statement Contact Susan Mertes (Name), 410-980-1100 (Area Code) (Telephone Number)

susan.mertes@bbrown.com (E-mail Address), 401-369-8241 (FAX Number)

## OFFICERS

| | | | |
|---|---|---|---|
| Vice Chair | Don Baldini | Assistant Secretary | Susan Mertes # |
| Chair | Earl Cottam Jr. | Secretary | Adam Robitaille # |

## OTHER

## DIRECTORS OR TRUSTEES

| | | |
|---|---|---|
| | James Pascalides DPM | Earl Cottam Jr. |
| Adam Robitaille | Don Baldini | Barbara M Cavicchio DDS |
| Stacy Paterno # | Jennifer Morrison | Virginia Burke |
| Eric Paynter | Michael Walder # | Joe Torti # |

State of ~~Rhode Island~~ Maryland
County of ~~Providence~~ Anne Arundel ss

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

| | | |
|---|---|---|
| Susan Mertes | Earl Cottam Jr. | Adam Robitaille |
| Assistant Secretary | Chair | Secretary |

Subscribed and sworn to before me this 27th day of January 2025

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

AMY M HILLIARD
Notary Public-Maryland
Anne Arundel County
My Commission Expires
February 27, 2027

ANNUAL STATEMENT FOR THE YEAR 2024 OF THE Medical Malpractice Joint Underwriting Association of Rhode Island

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

NAIC Group Code 0000 BUSINESS IN THE STATE OF Rhode Island DURING THE YEAR 2024 NAIC Company Code 13101

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>Direct Premiums Written | 2<br>Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | 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 | Direct Defense and Cost Containment Expense Unpaid | Commissions 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 | | | | | | | | | | | | |
| 5.1 Commercial Multiple Peril (Non-Liability Portion) | | | | | | | | | | | | |
| 5.2 Commercial Multiple Peril (Liability Portion) | | | | | | | | | | | | |
| 6. Mortgage Guaranty | | | | | | | | | | | | |
| 8. Ocean Marine | | | | | | | | | | | | |
| 9.1 Inland Marine | | | | | | | | | | | | |
| 9.2 Pet Insurance Plans | | | | | | | | | | | | |
| 10. Financial Guaranty | | | | | | | | | | | | |
| 11.1 Medical Professional Liability - Occurrence | 1,072,629 | 1,454,973 | | 1,968,307 | 3,062,301 | 1,722,538 | 13,261,528 | 350,444 | 667,559 | 2,621,904 | 29,229 | 44,634 |
| 11.2 Medical Professional Liability - Claims-Made | 673,515 | 714,804 | | 155,344 | 1,515,000 | 2,176,199 | 3,432,294 | 250,499 | 280,308 | 672,102 | 18,353 | 28,026 |
| 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 | 248,902 | 350,699 | | 105,488 | 75,000 | 4,435 | 339,402 | 6,359 | 4,088 | 96,798 | 6,783 | 10,357 |
| 17.2 Other Liability - Claims-Made | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | |
| 19.3 Commercial Auto No-Fault (Personal Injury Protection) | | | | | | | | | | | | |
| 19.4 Other Commercial Auto Liability | | | | | | | | | | | | |
| 21.1 Private Passenger Auto Physical Damage | | | | | | | | | | | | |
| 21.2 Commercial Auto Physical Damage | | | | | | | | | | | | |
| 22. Aircraft (all perils) | | | | | | | | | | | | |
| 23. Fidelity | | | | | | | | | | | | |
| 24. Surety | | | | | | | | | | | | |
| 26. Burglary and Theft | | | | | | | | | | | | |
| 27. Boiler and Machinery | | | | | | | | | | | | |
| 28. Credit | | | | | | | | | | | | |
| 29. International | | | | | | | | | | | | |
| 30. Warranty | | | | | | | | | | | | |
| 31. Reins nonproportional assumed property | XXX | 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 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. Total (a) | 1,995,046 | 2,520,476 | 0 | 2,229,139 | 4,652,301 | 3,903,172 | 17,033,224 | 607,302 | 951,955 | 3,390,804 | 54,365 | 83,017 |
| **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. Totals (Lines 3401 through 3403 plus 3498)(Line 34 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

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

ANNUAL STATEMENT FOR THE YEAR 2024 OF THE Medical Malpractice Joint Underwriting Association of Rhode Island

# EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 0000 BUSINESS IN THE STATE OF Grand Total DURING THE YEAR 2024 NAIC Company Code 13101

| | Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 1<br>Direct Premiums Written | 2<br>Direct Premiums Earned | Dividends Paid or Credited to Policyholders on Direct Business | Direct Unearned Premium Reserves | 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 | Direct Defense and Cost Containment Expense Unpaid | Commissions and Brokerage Expenses | Taxes, Licenses and Fees |
| 1. | Fire | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.1 | Allied Lines | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.2 | Multiple Peril Crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.3 | Federal Flood | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.4. | Private Crop | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2.5 | Private Flood | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. | Farmowners Multiple Peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. | Homeowners Multiple Peril | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5.1 | Commercial Multiple Peril (Non-Liability Portion) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5.2 | Commercial Multiple Peril (Liability Portion) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. | Mortgage Guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. | Ocean Marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9.1 | Inland Marine | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9.2 | Pet Insurance Plans | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10. | Financial Guaranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11.1 | Medical Professional Liability - Occurrence | 1,072,629 | 1,454,973 | 0 | 1,968,307 | 3,062,301 | 1,722,538 | 13,261,528 | 350,444 | 667,559 | 2,621,904 | 29,229 | 44,634 |
| 11.2 | Medical Professional Liability - Claims-Made | 673,515 | 714,804 | 0 | 155,344 | 1,515,000 | 2,176,199 | 3,432,294 | 250,499 | 280,308 | 672,102 | 18,353 | 28,026 |
| 12. | Earthquake | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13.1 | Comprehensive (hospital and medical) ind (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13.2 | Comprehensive (hospital and medical) group (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14. | Credit A&H (Group and Individual) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.1 | Vision Only (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.2 | Dental Only (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.3 | Disability Income (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.4 | Medicare Supplement (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.5 | Medicaid Title XIX (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.6 | Medicare Title XVIII (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.7 | Long-Term Care (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.8 | Federal Employees Health Benefits Plan (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15.9 | Other Health (b) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16. | Workers' Compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 17.1 | Other Liability - Occurrence | 248,902 | 350,699 | 0 | 105,488 | 75,000 | 4,435 | 339,402 | 6,359 | 4,088 | 96,798 | 6,783 | 10,357 |
| 17.2 | Other Liability - Claims-Made | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 17.3 | Excess Workers' Compensation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18.1 | Products Liability - Occurrence | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 18.2 | Products Liability - Claims-Made | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.1 | Private Passenger Auto No-Fault (Personal Injury Protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.2 | Other Private Passenger Auto Liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.3 | Commercial Auto No-Fault (Personal Injury Protection) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19.4 | Other Commercial Auto Liability | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 21.1 | Private Passenger Auto Physical Damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 21.2 | Commercial Auto Physical Damage | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 22. | Aircraft (all perils) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23. | Fidelity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 24. | Surety | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 26. | Burglary and Theft | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 27. | Boiler and Machinery | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 28. | Credit | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 29. | International | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30. | Warranty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 31. | Reins nonproportional assumed property | XXX | 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 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. | Total (a) | 1,995,046 | 2,520,476 | 0 | 2,229,139 | 4,652,301 | 3,903,172 | 17,033,224 | 607,302 | 951,955 | 3,390,804 | 54,365 | 83,017 |
| | **DETAILS OF WRITE-INS** | | | | | | | | | | | | |
| 3401. | | | | | | | | | | | | | |
| 3402. | | | | | | | | | | | | | |
| 3403. | | | | | | | | | | | | | |
| 3498. | Summary of remaining write-ins for Line 34 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. | Totals (Lines 3401 through 3403 plus 3498)(Line 34 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

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

Schedule F - Part 1 - Assumed Reinsurance

**N O N E**

Schedule F - Part 2 - Premium Portfolio Reinsurance Effected or (Canceled)

**N O N E**

Schedule F - Part 3 - Ceded Reinsurance

**N O N E**

Schedule F - Part 4 - Issuing or Confirming Banks for Letters of Credit from Schedule F, Part 3

**N O N E**

Schedule F - Part 5 - Interrogatories for Schedule F - Part 3

**N O N E**

# SCHEDULE F - PART 6

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

| | | 1<br>As Reported<br>(Net of Ceded) | 2<br>Restatement<br>Adjustments | 3<br>Restated<br>(Gross of Ceded) |
|---|---|---|---|---|
| | ASSETS (Page 2, Col. 3) | | | |
| 1. | Cash and invested assets (Line 12) | 174,503,489 | | 174,503,489 |
| 2. | Premiums and considerations (Line 15) | 115,328 | | 115,328 |
| 3. | Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1) | 0 | | 0 |
| 4. | Funds held by or deposited with reinsured companies (Line 16.2) | 0 | | 0 |
| 5. | Other assets | 1,381,443 | | 1,381,443 |
| 6. | Net amount recoverable from reinsurers | | | 0 |
| 7. | Protected cell assets (Line 27) | 0 | | 0 |
| 8. | Totals (Line 28) | 176,000,260 | 0 | 176,000,260 |
| | LIABILITIES (Page 3) | | | |
| 9. | Losses and loss adjustment expenses (Lines 1 through 3) | 23,934,306 | | 23,934,306 |
| 10. | Taxes, expenses, and other obligations (Lines 4 through 8) | 1,812,571 | | 1,812,571 |
| 11. | Unearned premiums (Line 9) | 2,229,139 | | 2,229,139 |
| 12. | Advance premiums (Line 10) | 732,774 | | 732,774 |
| 13. | Dividends declared and unpaid (Line 11.1 and 11.2) | 0 | | 0 |
| 14. | Ceded reinsurance premiums payable (net of ceding commissions (Line 12) | 0 | | 0 |
| 15. | Funds held by company under reinsurance treaties (Line 13) | 0 | | 0 |
| 16. | Amounts withheld or retained by company for account of others (Line 14) | 462,057 | | 462,057 |
| 17. | Provision for reinsurance (Line 16) | 0 | | 0 |
| 18. | Other liabilities | 6,903 | | 6,903 |
| 19. | Total liabilities excluding protected cell business (Line 26) | 29,177,750 | 0 | 29,177,750 |
| 20. | Protected cell liabilities (Line 27) | | | 0 |
| 21. | Surplus as regards policyholders (Line 37) | 146,822,510 | XXX | 146,822,510 |
| 22. | Totals (Line 38) | 176,000,260 | 0 | 176,000,260 |

NOTE: Is the restatement of this exhibit the result of grossing up balances ceded to affiliates under 100 percent reinsurance or pooling arrangements? Yes [ ] No [ X ]

If yes, give full explanation:

Schedule H - Part 1 - Analysis of Underwriting Operations

**N O N E**

Schedule H - Part 2 - Reserves and Liabilities

**N O N E**

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

**N O N E**

Schedule H - Part 4 - Reinsurance

**N O N E**

Schedule H - Part 5 - Health Claims

**N O N E**

Schedule P - Part 1A - Homeowners/Farmowners

**N O N E**

Schedule P - Part 1B - Private Passenger Auto Liability/Medical

**N O N E**

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

**N O N E**

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

**N O N E**

Schedule P - Part 1E - Commercial Multiple Peril

**N O N E**

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

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | Number of Claims Reported Direct and Assumed |
| | Direct and Assumed | Ceded | Net (1 - 2) | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | Salvage and Subrogation Received | Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9) | |
| 1. Prior | XXX | XXX | XXX | 550 | 0 | 29 | 0 | 7 | 0 | 0 | 586 | XXX |
| 2. 2015 | 1,815 | 0 | 1,815 | 1,467 | 0 | 569 | 0 | 359 | 0 | 0 | 2,395 | 39 |
| 3. 2016 | 1,489 | 0 | 1,489 | 70 | 0 | 255 | 0 | 224 | 0 | 0 | 549 | 24 |
| 4. 2017 | 1,046 | 0 | 1,046 | 475 | 0 | 467 | 0 | 149 | 0 | 0 | 1,091 | 13 |
| 5. 2018 | 994 | 0 | 994 | 503 | 0 | 268 | 0 | 145 | 0 | 0 | 916 | 12 |
| 6. 2019 | 860 | 0 | 860 | 500 | 0 | 164 | 0 | 91 | 0 | 0 | 755 | 7 |
| 7. 2020 | 939 | 0 | 939 | 1,000 | 0 | 145 | 0 | 168 | 0 | 0 | 1,313 | 13 |
| 8. 2021 | 1,054 | 0 | 1,054 | 0 | 0 | 10 | 0 | 131 | 0 | 0 | 141 | 11 |
| 9. 2022 | 1,538 | 0 | 1,538 | 105 | 0 | 125 | 0 | 225 | 0 | 0 | 455 | 22 |
| 10. 2023 | 1,657 | 0 | 1,657 | 35 | 0 | 11 | 0 | 80 | 0 | 0 | 126 | 8 |
| 11. 2024 | 1,455 | 0 | 1,455 | 0 | 0 | 6 | 0 | 67 | 0 | 0 | 73 | 8 |
| 12. Totals | XXX | XXX | XXX | 4,705 | 0 | 2,049 | 0 | 1,646 | 0 | 0 | 8,400 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | | | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | 21 Direct and Assumed | 22 Ceded | Salvage and Subrog-ation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstand-ing Direct and Assumed |
| 1. Prior | 3,424 | 0 | 302 | 0 | 136 | 0 | 7 | 0 | 460 | 0 | 0 | 4,329 | 2 |
| 2. 2015 | 0 | 0 | 68 | 0 | 0 | 0 | 3 | 0 | 16 | 0 | 0 | 87 | 0 |
| 3. 2016 | 150 | 0 | 81 | 0 | 30 | 0 | 5 | 0 | 40 | 0 | 0 | 306 | 1 |
| 4. 2017 | 345 | 0 | 110 | 0 | 111 | 0 | 22 | 0 | 80 | 0 | 0 | 668 | 4 |
| 5. 2018 | 550 | 0 | 108 | 0 | 80 | 0 | 35 | 0 | 102 | 0 | 0 | 875 | 4 |
| 6. 2019 | 250 | 0 | 99 | 0 | 19 | 0 | 59 | 0 | 66 | 0 | 0 | 493 | 3 |
| 7. 2020 | 250 | 0 | 474 | 0 | 44 | 0 | 129 | 0 | 171 | 0 | 0 | 1,068 | 2 |
| 8. 2021 | 250 | 0 | 456 | 0 | 49 | 0 | 95 | 0 | 160 | 0 | 0 | 1,010 | 1 |
| 9. 2022 | 1,045 | 0 | 1,564 | 0 | 190 | 0 | 451 | 0 | 598 | 0 | 0 | 3,848 | 11 |
| 10. 2023 | 100 | 0 | 1,682 | 0 | 3 | 0 | 634 | 0 | 544 | 0 | 0 | 2,963 | 4 |
| 11. 2024 | 600 | 0 | 1,354 | 0 | 33 | 0 | 487 | 0 | 491 | 0 | 0 | 2,965 | 8 |
| 12. Totals | 6,964 | 0 | 6,298 | 0 | 695 | 0 | 1,927 | 0 | 2,728 | 0 | 0 | 18,612 | 40 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred /Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves After Discount | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | Inter-Company Pooling Participation Percentage | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 3,726 | 603 |
| 2. 2015 | 2,482 | 0 | 2,482 | 136.7 | 0.0 | 136.7 | 0 | 0 | 0.0 | 68 | 19 |
| 3. 2016 | 855 | 0 | 855 | 57.4 | 0.0 | 57.4 | 0 | 0 | 0.0 | 231 | 75 |
| 4. 2017 | 1,759 | 0 | 1,759 | 168.2 | 0.0 | 168.2 | 0 | 0 | 0.0 | 455 | 213 |
| 5. 2018 | 1,791 | 0 | 1,791 | 180.2 | 0.0 | 180.2 | 0 | 0 | 0.0 | 658 | 217 |
| 6. 2019 | 1,248 | 0 | 1,248 | 145.1 | 0.0 | 145.1 | 0 | 0 | 0.0 | 349 | 144 |
| 7. 2020 | 2,381 | 0 | 2,381 | 253.6 | 0.0 | 253.6 | 0 | 0 | 0.0 | 724 | 344 |
| 8. 2021 | 1,151 | 0 | 1,151 | 109.2 | 0.0 | 109.2 | 0 | 0 | 0.0 | 706 | 304 |
| 9. 2022 | 4,303 | 0 | 4,303 | 279.8 | 0.0 | 279.8 | 0 | 0 | 0.0 | 2,609 | 1,239 |
| 10. 2023 | 3,089 | 0 | 3,089 | 186.4 | 0.0 | 186.4 | 0 | 0 | 0.0 | 1,782 | 1,181 |
| 11. 2024 | 3,038 | 0 | 3,038 | 208.8 | 0.0 | 208.8 | 0 | 0 | 0.0 | 1,954 | 1,011 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 13,262 | 5,350 |

# SCHEDULE P - PART 1F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | Number of Claims Reported Direct and Assumed |
| | Direct and Assumed | Ceded | Net (1 - 2) | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | Salvage and Subrogation Received | Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9) | |
| 1. Prior | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 2. 2015 | 583 | 0 | 583 | 700 | 0 | 452 | 0 | 193 | 0 | 0 | 1,345 | 22 |
| 3. 2016 | 583 | 0 | 583 | 265 | 0 | 355 | 0 | 182 | 0 | 0 | 802 | 18 |
| 4. 2017 | 511 | 0 | 511 | 0 | 0 | 22 | 0 | 74 | 0 | 0 | 96 | 8 |
| 5. 2018 | 603 | 0 | 603 | 0 | 0 | 145 | 0 | 132 | 0 | 0 | 277 | 14 |
| 6. 2019 | 693 | 0 | 693 | 2,000 | 0 | 625 | 0 | 121 | 0 | 0 | 2,746 | 10 |
| 7. 2020 | 725 | 0 | 725 | 95 | 0 | 187 | 0 | 118 | 0 | 0 | 400 | 9 |
| 8. 2021 | 536 | 0 | 536 | 0 | 0 | 7 | 0 | 84 | 0 | 0 | 91 | 6 |
| 9. 2022 | 592 | 0 | 592 | 300 | 0 | 74 | 0 | 14 | 0 | 0 | 388 | 1 |
| 10. 2023 | 779 | 0 | 779 | 0 | 0 | 25 | 0 | 41 | 0 | 0 | 66 | 4 |
| 11. 2024 | 715 | 0 | 715 | 0 | 0 | 10 | 0 | 58 | 0 | 0 | 68 | 7 |
| 12. Totals | XXX | XXX | XXX | 3,360 | 0 | 1,902 | 0 | 1,017 | 0 | 0 | 6,279 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | | | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | 21 Direct and Assumed | 22 Ceded | Salvage and Subrogation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstanding Direct and Assumed |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2015 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2016 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 1 |
| 4. 2017 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2018 | 75 | 0 | 39 | 0 | 8 | 0 | 2 | 0 | 18 | 0 | 0 | 142 | 2 |
| 6. 2019 | 250 | 0 | 80 | 0 | 58 | 0 | 15 | 0 | 55 | 0 | 0 | 458 | 3 |
| 7. 2020 | 50 | 0 | 24 | 0 | 17 | 0 | 10 | 0 | 15 | 0 | 0 | 116 | 1 |
| 8. 2021 | 0 | 0 | 41 | 0 | 12 | 0 | 3 | 0 | 12 | 0 | 0 | 68 | 2 |
| 9. 2022 | 0 | 0 | 58 | 0 | 0 | 0 | 40 | 0 | 22 | 0 | 0 | 120 | 0 |
| 10. 2023 | 275 | 0 | 396 | 0 | 28 | 0 | 72 | 0 | 141 | 0 | 0 | 912 | 2 |
| 11. 2024 | 1,200 | 0 | 944 | 0 | 122 | 0 | 282 | 0 | 428 | 0 | 0 | 2,976 | 7 |
| 12. Totals | 1,850 | 0 | 1,582 | 0 | 248 | 0 | 424 | 0 | 691 | 0 | 0 | 4,795 | 18 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred /Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves After Discount | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | Inter-Company Pooling Participation Percentage | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |
| 2. 2015 | 1,345 | 0 | 1,345 | 230.7 | 0.0 | 230.7 | 0 | 0 | 0.0 | 0 | 0 |
| 3. 2016 | 805 | 0 | 805 | 138.1 | 0.0 | 138.1 | 0 | 0 | 0.0 | 0 | 3 |
| 4. 2017 | 96 | 0 | 96 | 18.8 | 0.0 | 18.8 | 0 | 0 | 0.0 | 0 | 0 |
| 5. 2018 | 419 | 0 | 419 | 69.5 | 0.0 | 69.5 | 0 | 0 | 0.0 | 114 | 28 |
| 6. 2019 | 3,204 | 0 | 3,204 | 462.3 | 0.0 | 462.3 | 0 | 0 | 0.0 | 330 | 128 |
| 7. 2020 | 516 | 0 | 516 | 71.2 | 0.0 | 71.2 | 0 | 0 | 0.0 | 74 | 42 |
| 8. 2021 | 159 | 0 | 159 | 29.7 | 0.0 | 29.7 | 0 | 0 | 0.0 | 41 | 27 |
| 9. 2022 | 508 | 0 | 508 | 85.8 | 0.0 | 85.8 | 0 | 0 | 0.0 | 58 | 62 |
| 10. 2023 | 978 | 0 | 978 | 125.5 | 0.0 | 125.5 | 0 | 0 | 0.0 | 671 | 241 |
| 11. 2024 | 3,044 | 0 | 3,044 | 425.7 | 0.0 | 425.7 | 0 | 0 | 0.0 | 2,144 | 832 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 3,432 | 1,363 |

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

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | Number of Claims Reported Direct and Assumed |
| | Direct and Assumed | Ceded | Net (1 - 2) | 4<br>Direct and Assumed | 5<br>Ceded | 6<br>Direct and Assumed | 7<br>Ceded | 8<br>Direct and Assumed | 9<br>Ceded | Salvage and Subrogation Received | Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9) | |
| 1. Prior | XXX | XXX | XXX | | | | | | | | | XXX |
| 2. 2015 | | | | | | | | | | | | XXX |
| 3. 2016 | | | | | | | | | | | | XXX |
| 4. 2017 | | | | | | | | | | | | XXX |
| 5. 2018 | | | | | | | | | | | | XXX |
| 6. 2019 | | | | | | | | | | | | XXX |
| 7. 2020 | | | | | | | | | | | | XXX |
| 8. 2021 | | | | | | | | | | | | XXX |
| 9. 2022 | | | | | | | | | | | | XXX |
| 10. 2023 | | | | | | | | | | | | XXX |
| 11. 2024 | | | | | | | | | | | | XXX |
| 12. Totals | XXX | XXX | XXX | | | | | | | | | XXX |

NONE

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | | | | | |
| | 13<br>Direct and Assumed | 14<br>Ceded | 15<br>Direct and Assumed | 16<br>Ceded | 17<br>Direct and Assumed | 18<br>Ceded | 19<br>Direct and Assumed | 20<br>Ceded | 21<br>Direct and Assumed | 22<br>Ceded | Salvage and Subrog-ation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstand-ing Direct and Assumed |
| 1. Prior | | | | | | | | | | | | | |
| 2. 2015 | | | | | | | | | | | | | |
| 3. 2016 | | | | | | | | | | | | | |
| 4. 2017 | | | | | | | | | | | | | |
| 5. 2018 | | | | | | | | | | | | | |
| 6. 2019 | | | | | | | | | | | | | |
| 7. 2020 | | | | | | | | | | | | | |
| 8. 2021 | | | | | | | | | | | | | |
| 9. 2022 | | | | | | | | | | | | | |
| 10. 2023 | | | | | | | | | | | | | |
| 11. 2024 | | | | | | | | | | | | | |
| 12. Totals | | | | | | | | | | | | | |

NONE

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred /Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves After Discount | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26<br>Direct and Assumed | 27<br>Ceded | 28<br>Net | 29<br>Direct and Assumed | 30<br>Ceded | 31<br>Net | 32<br>Loss | 33<br>Loss Expense | Inter-Company Pooling Participation Percentage | 35<br>Losses Unpaid | 36<br>Loss Expenses Unpaid |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | | |
| 2. 2015 | | | | | | | | | | | |
| 3. 2016 | | | | | | | | | | | |
| 4. 2017 | | | | | | | | | | | |
| 5. 2018 | | | | | | | | | | | |
| 6. 2019 | | | | | | | | | | | |
| 7. 2020 | | | | | | | | | | | |
| 8. 2021 | | | | | | | | | | | |
| 9. 2022 | | | | | | | | | | | |
| 10. 2023 | | | | | | | | | | | |
| 11. 2024 | | | | | | | | | | | |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | | |

NONE

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

($000 OMITTED)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 | 11 | |
| | Direct and Assumed | Ceded | Net (1 - 2) | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | Salvage and Subrogation Received | Total Net Paid Cols (4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported Direct and Assumed |
| 1. Prior | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | XXX |
| 2. 2015 | 353 | 0 | 353 | 54 | 0 | 14 | 0 | 37 | 0 | 0 | 105 | 5 |
| 3. 2016 | 266 | 0 | 266 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2017 | 219 | 0 | 219 | 0 | 0 | 50 | 0 | 27 | 0 | 0 | 77 | 3 |
| 5. 2018 | 222 | 0 | 222 | 11 | 0 | 9 | 0 | 33 | 0 | 0 | 53 | 3 |
| 6. 2019 | 258 | 0 | 258 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2020 | 219 | 0 | 219 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. 2021 | 427 | 0 | 427 | 4 | 0 | 0 | 0 | 38 | 0 | 0 | 42 | 3 |
| 9. 2022 | 389 | 0 | 389 | 75 | 0 | 0 | 0 | 56 | 0 | 0 | 131 | 5 |
| 10. 2023 | 527 | 0 | 527 | 0 | 0 | 0 | 0 | 21 | 0 | 0 | 21 | 2 |
| 11. 2024 | 351 | 0 | 351 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12. Totals | XXX | XXX | XXX | 144 | 0 | 73 | 0 | 212 | 0 | 0 | 429 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | | | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | 21 Direct and Assumed | 22 Ceded | Salvage and Subrogation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstanding Direct and Assumed |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2015 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. 2016 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2017 | 75 | 0 | 18 | 0 | 0 | 0 | 5 | 0 | 14 | 0 | 0 | 112 | 1 |
| 5. 2018 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2019 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2020 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. 2021 | 0 | 0 | 37 | 0 | 0 | 0 | 14 | 0 | 12 | 0 | 0 | 63 | 0 |
| 9. 2022 | 0 | 0 | 42 | 0 | 0 | 0 | 16 | 0 | 13 | 0 | 0 | 71 | 0 |
| 10. 2023 | 1 | 0 | 94 | 0 | 0 | 0 | 35 | 0 | 30 | 0 | 0 | 160 | 1 |
| 11. 2024 | 0 | 0 | 72 | 0 | 0 | 0 | 27 | 0 | 22 | 0 | 0 | 121 | 0 |
| 12. Totals | 76 | 0 | 263 | 0 | 0 | 0 | 97 | 0 | 91 | 0 | 0 | 527 | 2 |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred /Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves After Discount | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | Inter-Company Pooling Participation Percentage | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| 1. Prior | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 0 | 0 |
| 2. 2015 | 105 | 0 | 105 | 29.7 | 0.0 | 29.7 | 0 | 0 | 0.0 | 0 | 0 |
| 3. 2016 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 4. 2017 | 189 | 0 | 189 | 86.3 | 0.0 | 86.3 | 0 | 0 | 0.0 | 93 | 19 |
| 5. 2018 | 53 | 0 | 53 | 23.9 | 0.0 | 23.9 | 0 | 0 | 0.0 | 0 | 0 |
| 6. 2019 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 7. 2020 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 |
| 8. 2021 | 105 | 0 | 105 | 24.6 | 0.0 | 24.6 | 0 | 0 | 0.0 | 37 | 26 |
| 9. 2022 | 202 | 0 | 202 | 51.9 | 0.0 | 51.9 | 0 | 0 | 0.0 | 42 | 29 |
| 10. 2023 | 181 | 0 | 181 | 34.3 | 0.0 | 34.3 | 0 | 0 | 0.0 | 95 | 65 |
| 11. 2024 | 121 | 0 | 121 | 34.5 | 0.0 | 34.5 | 0 | 0 | 0.0 | 72 | 49 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 339 | 188 |

Schedule P - Part 1H - Section 2 - Other Liability - Claims-Made

**NONE**

Schedule P - Part 1I - Special Property (Fire, Allied Lines...)

**NONE**

Schedule P - Part 1J - Auto Physical Damage

**NONE**

Schedule P - Part 1K - Fidelity/Surety

**NONE**

Schedule P - Part 1L - Other (Including Credit, Accident and Health)

**NONE**

Schedule P - Part 1M - International

**NONE**

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

**NONE**

Schedule P - Part 1O - Reinsurance - Nonproportional Assumed Liability

**NONE**

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 1U - Pet Insurance Plans

**NONE**

Schedule P - Part 2A - Homeowners/Farmowners

**N O N E**

Schedule P - Part 2B - Private Passenger Auto Liability/Medical

**N O N E**

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

**N O N E**

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

**N O N E**

Schedule P - Part 2E - Commercial Multiple Peril

**N O N E**

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

| Years in Which Losses Were Incurred | INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) | | | | | | | | | | DEVELOPMENT | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2015 | 2<br>2016 | 3<br>2017 | 4<br>2018 | 5<br>2019 | 6<br>2020 | 7<br>2021 | 8<br>2022 | 9<br>2023 | 10<br>2024 | 11<br>One Year | 12<br>Two Year |
| 1. Prior | 34,992 | 28,637 | 21,777 | 17,380 | 14,006 | 10,827 | 10,410 | 9,891 | 9,763 | 9,891 | 128 | 0 |
| 2. 2015 | 4,509 | 4,488 | 4,400 | 3,847 | 4,087 | 4,053 | 2,648 | 2,549 | 2,178 | 2,107 | (71) | (442) |
| 3. 2016 | XXX | 3,683 | 3,596 | 3,025 | 2,060 | 1,411 | 1,071 | 863 | 707 | 591 | (116) | (272) |
| 4. 2017 | XXX | XXX | 2,351 | 2,197 | 2,268 | 2,156 | 1,262 | 1,402 | 1,305 | 1,530 | 225 | 128 |
| 5. 2018 | XXX | XXX | XXX | 2,112 | 1,994 | 2,041 | 2,128 | 1,813 | 1,582 | 1,544 | (38) | (269) |
| 6. 2019 | XXX | XXX | XXX | XXX | 1,788 | 1,658 | 1,540 | 1,231 | 1,175 | 1,091 | (84) | (140) |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 1,895 | 1,820 | 1,612 | 1,937 | 2,042 | 105 | 430 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 1,909 | 1,924 | 1,231 | 860 | (371) | (1,064) |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,570 | 3,241 | 3,480 | 239 | 910 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,570 | 2,465 | (105) | XXX |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,480 | XXX | XXX |
| | | | | | | | | | | 12. Totals | (88) | (719) |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 9,227 | 7,923 | 6,406 | 5,764 | 5,499 | 5,206 | 5,206 | 5,206 | 5,206 | 5,206 | 0 | 0 |
| 2. 2015 | 1,542 | 1,883 | 2,052 | 2,000 | 2,069 | 1,889 | 1,461 | 1,153 | 1,152 | 1,152 | 0 | (1) |
| 3. 2016 | XXX | 1,984 | 1,655 | 1,435 | 1,128 | 1,042 | 991 | 721 | 582 | 623 | 41 | (98) |
| 4. 2017 | XXX | XXX | 705 | 546 | 378 | 183 | 110 | 70 | 22 | 22 | 0 | (48) |
| 5. 2018 | XXX | XXX | XXX | 1,016 | 941 | 660 | 456 | 334 | 304 | 269 | (35) | (65) |
| 6. 2019 | XXX | XXX | XXX | XXX | 1,400 | 1,273 | 2,231 | 3,268 | 3,161 | 3,028 | (133) | (240) |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 797 | 522 | 1,069 | 461 | 383 | (78) | (686) |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 640 | 388 | 124 | 63 | (61) | (325) |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 477 | 512 | 472 | (40) | (5) |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 592 | 796 | 204 | XXX |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,558 | XXX | XXX |
| | | | | | | | | | | 12. Totals | (102) | (1,468) |

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

NONE

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | | | | | | | | | | | | |
| 2. 2015 | | | | | | | | | | | | |
| 3. 2016 | XXX | | | | | | | | | | | |
| 4. 2017 | XXX | XXX | | | | | | | | | | |
| 5. 2018 | XXX | XXX | XXX | | | | | | | | | |
| 6. 2019 | XXX | XXX | XXX | XXX | | | | | | | | |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | | | | | | | |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | | |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | | |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | XXX |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX |
| | | | | | | | | | | 12. Totals | | |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 1,051 | 910 | 1,106 | 612 | 521 | 515 | 515 | 515 | 515 | 515 | 0 | 0 |
| 2. 2015 | 343 | 336 | 305 | 257 | 134 | 68 | 68 | 68 | 68 | 68 | 0 | 0 |
| 3. 2016 | XXX | 140 | 139 | 69 | 27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2017 | XXX | XXX | 112 | 101 | 109 | 257 | 155 | 157 | 151 | 148 | (3) | (9) |
| 5. 2018 | XXX | XXX | XXX | 117 | 97 | 75 | 89 | 29 | 20 | 20 | 0 | (9) |
| 6. 2019 | XXX | XXX | XXX | XXX | 127 | 95 | 64 | 12 | 1 | 0 | (1) | (12) |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 104 | 62 | 42 | 10 | 0 | (10) | (42) |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 157 | 126 | 87 | 55 | (32) | (71) |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 133 | 142 | 133 | (9) | 0 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 166 | 130 | (36) | XXX |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 99 | XXX | XXX |
| | | | | | | | | | | 12. Totals | (91) | (143) |

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

NONE

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | | | | | | | | | | | | |
| 2. 2015 | | | | | | | | | | | | |
| 3. 2016 | XXX | | | | | | | | | | | |
| 4. 2017 | XXX | XXX | | | | | | | | | | |
| 5. 2018 | XXX | XXX | XXX | | | | | | | | | |
| 6. 2019 | XXX | XXX | XXX | XXX | | | | | | | | |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | | | | | | | |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | | |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | | |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | XXX |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX |
| | | | | | | | | | | 12. Totals | | |

Schedule P - Part 2I - Special Property

**N O N E**

Schedule P - Part 2J - Auto Physical Damage

**N O N E**

Schedule P - Part 2K - Fidelity/Surety

**N O N E**

Schedule P - Part 2L - Other (Including Credit, Accident and Health)

**N O N E**

Schedule P - Part 2M - International

**N O N E**

Schedule P - Part 2N - Reinsurance - Nonproportional Assumed Property

**N O N E**

Schedule P - Part 2O - Reinsurance - Nonproportional Assumed Liability

**N O N E**

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

**N O N E**

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

**N O N E**

Schedule P - Part 2R - Section 2 - Products Liability - Claims-Made

**N O N E**

Schedule P - Part 2S - Financial Guaranty/Mortgage Guaranty

**N O N E**

Schedule P - Part 2T - Warranty

**N O N E**

Schedule P - Part 2U - Pet Insurance Plans

**N O N E**

Schedule P - Part 3A - Homeowners/Farmowners

**N O N E**

Schedule P - Part 3B - Private Passenger Auto Liability/Medical

**NONE**

Schedule P - Part 3C - Commercial Auto/Truck Liability/Medical

**NONE**

Schedule P - Part 3D - Workers' Compensation (Excluding Excess Workers' Compensation)

**NONE**

Schedule P - Part 3E - Commercial Multiple Peril

**NONE**

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

| Years in Which Losses Were Incurred | CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 Number of Claims Closed With Loss Payment | 12 Number of Claims Closed Without Loss Payment |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 2015 | 2 2016 | 3 2017 | 4 2018 | 5 2019 | 6 2020 | 7 2021 | 8 2022 | 9 2023 | 10 2024 | | |
| 1. Prior | 000 | 1,259 | 2,528 | 3,681 | 4,641 | 4,787 | 5,185 | 5,341 | 5,443 | 6,022 | 57 | |
| 2. 2015 | 29 | 100 | 156 | 393 | 553 | 987 | 2,019 | 2,024 | 2,036 | 2,036 | 7 | 32 |
| 3. 2016 | XXX | 20 | 65 | 75 | 84 | 105 | 171 | 227 | 321 | 325 | 1 | 22 |
| 4. 2017 | XXX | XXX | 1 | 6 | 45 | 108 | 159 | 250 | 361 | 942 | 0 | 9 |
| 5. 2018 | XXX | XXX | XXX | 1 | 1 | 13 | 45 | 123 | 217 | 771 | 0 | 8 |
| 6. 2019 | XXX | XXX | XXX | XXX | 0 | 6 | 17 | 68 | 124 | 664 | 0 | 4 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 6 | 14 | 66 | 102 | 1,145 | 1 | 10 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 3 | 9 | 9 | 10 | 0 | 10 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 9 | 164 | 230 | 2 | 9 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 6 | 46 | 0 | 4 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 6 | | |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 2,809 | 4,037 | 4,137 | 5,206 | 5,206 | 5,206 | 5,206 | 5,206 | 5,206 | 10 | |
| 2. 2015 | 42 | 141 | 926 | 962 | 1,097 | 1,123 | 1,149 | 1,152 | 1,152 | 1,152 | 2 | 20 |
| 3. 2016 | XXX | 72 | 226 | 256 | 293 | 324 | 354 | 366 | 400 | 620 | 2 | 15 |
| 4. 2017 | XXX | XXX | 11 | 22 | 22 | 22 | 22 | 22 | 22 | 22 | 0 | 8 |
| 5. 2018 | XXX | XXX | XXX | 36 | 79 | 93 | 96 | 105 | 125 | 145 | 0 | 12 |
| 6. 2019 | XXX | XXX | XXX | XXX | 44 | 143 | 251 | 1,357 | 1,492 | 2,625 | 1 | 6 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 29 | 63 | 114 | 245 | 282 | 1 | 7 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 6 | 6 | 7 | 7 | 0 | 4 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 23 | 51 | 374 | 1 | 0 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3 | 25 | 0 | 2 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 10 | | |

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

NONE

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | | | | | | | | | | XXX | XXX |
| 2. 2015 | | | | | | | | | | | XXX | XXX |
| 3. 2016 | XXX | | | | | | | | | | XXX | XXX |
| 4. 2017 | XXX | XXX | | | | | | | | | XXX | XXX |
| 5. 2018 | XXX | XXX | XXX | | | | | | | | XXX | XXX |
| 6. 2019 | XXX | XXX | XXX | XXX | | | | | | | XXX | XXX |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | | | | | | XXX | XXX |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | XXX | XXX |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | XXX | XXX |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | XXX |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX |

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

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | 60 | 329 | 485 | 515 | 515 | 515 | 515 | 515 | 515 | 6 | |
| 2. 2015 | 0 | 54 | 61 | 68 | 68 | 68 | 68 | 68 | 68 | 68 | 2 | 3 |
| 3. 2016 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2017 | XXX | XXX | 0 | 0 | 4 | 22 | 23 | 31 | 44 | 50 | 0 | 2 |
| 5. 2018 | XXX | XXX | XXX | 0 | 0 | 0 | 6 | 20 | 20 | 20 | 1 | 2 |
| 6. 2019 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 4 | 4 | 4 | 1 | 2 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 75 | 1 | 4 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 1 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | | |

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

NONE

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 000 | | | | | | | | | | | |
| 2. 2015 | | | | | | | | | | | | |
| 3. 2016 | XXX | | | | | | | | | | | |
| 4. 2017 | XXX | XXX | | | | | | | | | | |
| 5. 2018 | XXX | XXX | XXX | | | | | | | | | |
| 6. 2019 | XXX | XXX | XXX | XXX | | | | | | | | |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | | | | | | | |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | | |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | | |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |

Schedule P - Part 3I - Special Property

**NONE**

Schedule P - Part 3J - Auto Physical Damage

**NONE**

Schedule P - Part 3K - Fidelity/Surety

**NONE**

Schedule P - Part 3L - Other (Including Credit, Accident and Health)

**NONE**

Schedule P - Part 3M - International

**NONE**

Schedule P - Part 3N - Reinsurance - Nonproportional Assumed Property

**NONE**

Schedule P - Part 3O - 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

**NONE**

Schedule P - Part 3U - Pet Insurance Plans

**NONE**

Schedule P - Part 4A - Homeowners/Farmowners

**NONE**

Schedule P - Part 4B - Private Passenger Auto Liability/Medical

**N O N E**

Schedule P - Part 4C - Commercial Auto/Truck Liability/Medical

**N O N E**

Schedule P - Part 4D - Workers' Compensation (Excluding Excess Workers' Compensation)

**N O N E**

Schedule P - Part 4E - Commercial Multiple Peril

**N O N E**

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

| Years in Which Losses Were Incurred | BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END ($000 OMITTED) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2015 | 2<br>2016 | 3<br>2017 | 4<br>2018 | 5<br>2019 | 6<br>2020 | 7<br>2021 | 8<br>2022 | 9<br>2023 | 10<br>2024 |
| 1. Prior | 22,840 | 17,193 | 11,289 | 7,375 | 4,124 | 1,601 | 861 | 419 | 329 | 309 |
| 2. 2015 | 4,279 | 3,768 | 3,487 | 2,346 | 1,194 | 704 | 514 | 226 | 125 | 71 |
| 3. 2016 | XXX | 3,621 | 3,380 | 2,832 | 1,742 | 1,093 | 623 | 115 | 70 | 86 |
| 4. 2017 | XXX | XXX | 2,340 | 2,093 | 1,565 | 1,102 | 608 | 224 | 247 | 132 |
| 5. 2018 | XXX | XXX | XXX | 2,097 | 1,858 | 1,254 | 1,042 | 661 | 430 | 143 |
| 6. 2019 | XXX | XXX | XXX | XXX | 1,728 | 1,593 | 1,176 | 838 | 417 | 158 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 1,770 | 1,374 | 1,054 | 735 | 603 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 1,639 | 1,560 | 972 | 551 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,423 | 1,983 | 2,015 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,453 | 2,316 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,841 |

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

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 4,764 | 2,462 | 1,129 | 442 | 183 | 0 | 0 | 0 | 0 | 0 |
| 2. 2015 | 567 | 795 | 414 | 308 | 190 | 281 | 151 | 1 | 0 | 0 |
| 3. 2016 | XXX | 1,054 | 895 | 608 | 457 | 321 | 198 | 199 | 60 | 0 |
| 4. 2017 | XXX | XXX | 659 | 504 | 346 | 161 | 88 | 48 | 0 | 0 |
| 5. 2018 | XXX | XXX | XXX | 746 | 497 | 477 | 293 | 171 | 76 | 41 |
| 6. 2019 | XXX | XXX | XXX | XXX | 593 | 377 | 335 | 479 | 225 | 95 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 551 | 298 | 270 | 131 | 34 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 608 | 368 | 97 | 44 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 277 | 162 | 98 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 557 | 468 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,226 |

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

NONE

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | | | | | | | | | | |
| 2. 2015 | | | | | | | | | | |
| 3. 2016 | XXX | | | | | | | | | |
| 4. 2017 | XXX | XXX | | | | | | | | |
| 5. 2018 | XXX | XXX | XXX | | | | | | | |
| 6. 2019 | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

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

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | 471 | 350 | 307 | 39 | 6 | 0 | 0 | 0 | 0 | 0 |
| 2. 2015 | 143 | 182 | 127 | 78 | 66 | 0 | 0 | 0 | 0 | 0 |
| 3. 2016 | XXX | 140 | 139 | 69 | 27 | 0 | 0 | 0 | 0 | 0 |
| 4. 2017 | XXX | XXX | 83 | 76 | 30 | 32 | 30 | 32 | 26 | 23 |
| 5. 2018 | XXX | XXX | XXX | 94 | 82 | 60 | 18 | 9 | 0 | 0 |
| 6. 2019 | XXX | XXX | XXX | XXX | 127 | 95 | 64 | 12 | 1 | 0 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 104 | 62 | 42 | 10 | 0 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 137 | 117 | 83 | 51 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 123 | 67 | 58 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 165 | 129 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 99 |

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

NONE

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. Prior | | | | | | | | | | |
| 2. 2015 | | | | | | | | | | |
| 3. 2016 | XXX | | | | | | | | | |
| 4. 2017 | XXX | XXX | | | | | | | | |
| 5. 2018 | XXX | XXX | XXX | | | | | | | |
| 6. 2019 | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

Schedule P - Part 4I - Special Property

**N O N E**

Schedule P - Part 4J - Auto Physical Damage

**N O N E**

Schedule P - Part 4K - Fidelity/Surety

**N O N E**

Schedule P - Part 4L - Other (Including Credit, Accident and Health)

**N O N E**

Schedule P - Part 4M - International

**N O N E**

Schedule P - Part 4N - Reinsurance - Nonproportional Assumed Property

**N O N E**

Schedule P - Part 4O - Reinsurance - Nonproportional Assumed Liability

**N O N E**

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

**N O N E**

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

**N O N E**

Schedule P - Part 4R - Section 2 - Products Liability - Claims-Made

**N O N E**

Schedule P - Part 4S - Financial Guaranty/Mortgage Guaranty

**N O N E**

Schedule P - Part 4T - Warranty

**N O N E**

Schedule P - Part 4U - Pet Insurance Plans

**N O N E**

Schedule P - Part 5A - Homeowners/Farmowners - Section 1

**N O N E**

Schedule P - Part 5A - Homeowners/Farmowners - Section 2

**N O N E**

Schedule P - Part 5A - Homeowners/Farmowners - Section 3

**N O N E**

Schedule P - Part 5B - Private Passenger Auto Liability/Medical - Section 1

**N O N E**

Schedule P - Part 5B - Private Passenger Auto Liability/Medical - Section 2

**N O N E**

Schedule P - Part 5B - Private Passenger Auto Liability/Medical - Section 3

**N O N E**

Schedule P - Part 5C - Commercial Auto/Truck Liability/Medical - Section 1

**N O N E**

Schedule P - Part 5C - Commercial Auto/Truck Liability/Medical - Section 2

**N O N E**

Schedule P - Part 5C - Commercial Auto/Truck Liability/Medical - Section 3

**N O N E**

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

**N O N E**

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

**N O N E**

Schedule P-Part 5D-Workers' Compensation (Excluding Excess Workers' Compensation)-Section 3

**N O N E**

Schedule P - Part 5E - Commercial Multiple Peril - Section 1

**N O N E**

Schedule P - Part 5E - Commercial Multiple Peril - Section 2

**N O N E**

Schedule P - Part 5E - Commercial Multiple Peril - Section 3

**N O N E**

# SCHEDULE P - PART 5F - MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE

## SECTION 1A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2015 | 2<br>2016 | 3<br>2017 | 4<br>2018 | 5<br>2019 | 6<br>2020 | 7<br>2021 | 8<br>2022 | 9<br>2023 | 10<br>2024 |
| 1. Prior | 3 | 3 | 6 | 5 | 6 | 3 | 2 | 31 | 1 | |
| 2. 2015 | 0 | 0 | 2 | 2 | 3 | 5 | 5 | 7 | 7 | 7 |
| 3. 2016 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 |
| 4. 2017 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2018 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2019 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 1 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | 2 | 2 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

## SECTION 2A

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2015 | 2<br>2016 | 3<br>2017 | 4<br>2018 | 5<br>2019 | 6<br>2020 | 7<br>2021 | 8<br>2022 | 9<br>2023 | 10<br>2024 |
| 1. Prior | 73 | 57 | 44 | 30 | 17 | 12 | 8 | 6 | 3 | 2 |
| 2. 2015 | 24 | 18 | 18 | 17 | 13 | 10 | 5 | 1 | 1 | 0 |
| 3. 2016 | XXX | 13 | 16 | 12 | 5 | 3 | 4 | 4 | 2 | 1 |
| 4. 2017 | XXX | XXX | 4 | 2 | 4 | 7 | 5 | 7 | 6 | 4 |
| 5. 2018 | XXX | XXX | XXX | 8 | 7 | 8 | 7 | 6 | 6 | 4 |
| 6. 2019 | XXX | XXX | XXX | XXX | 5 | 7 | 4 | 4 | 4 | 3 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 6 | 8 | 6 | 5 | 2 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 7 | 5 | 1 | 1 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 15 | 11 | 11 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 6 | 4 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 8 |

## SECTION 3A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2015 | 2<br>2016 | 3<br>2017 | 4<br>2018 | 5<br>2019 | 6<br>2020 | 7<br>2021 | 8<br>2022 | 9<br>2023 | 10<br>2024 |
| 1. Prior | 10 | 6 | 0 | 2 | 1 | 1 | 0 | 86 | 8 | 56 |
| 2. 2015 | 25 | 29 | 35 | 38 | 38 | 38 | 38 | 38 | 39 | 39 |
| 3. 2016 | XXX | 14 | 20 | 21 | 23 | 23 | 24 | 24 | 23 | 24 |
| 4. 2017 | XXX | XXX | 4 | 5 | 8 | 11 | 11 | 13 | 13 | 13 |
| 5. 2018 | XXX | XXX | XXX | 8 | 10 | 12 | 12 | 12 | 12 | 12 |
| 6. 2019 | XXX | XXX | XXX | XXX | 5 | 7 | 7 | 7 | 7 | 7 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 6 | 9 | 11 | 13 | 13 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 7 | 10 | 10 | 11 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 16 | 21 | 22 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 6 | 8 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 8 |

# SCHEDULE P - PART 5F - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE

## SECTION 1B

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2015 | 2<br>2016 | 3<br>2017 | 4<br>2018 | 5<br>2019 | 6<br>2020 | 7<br>2021 | 8<br>2022 | 9<br>2023 | 10<br>2024 |
| 1. Prior | 5 | 3 | 4 | 2 | 1 | 0 | 0 | 18 | 0 | (18) |
| 2. 2015 | 0 | 0 | 0 | 1 | 1 | 1 | 2 | 2 | 2 | 2 |
| 3. 2016 | XXX | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 2 |
| 4. 2017 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2018 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6. 2019 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 1 | 1 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 1 | 1 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 1 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

## SECTION 2B

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2015 | 2<br>2016 | 3<br>2017 | 4<br>2018 | 5<br>2019 | 6<br>2020 | 7<br>2021 | 8<br>2022 | 9<br>2023 | 10<br>2024 |
| 1. Prior | 26 | 21 | 11 | 8 | 3 | 0 | 0 | 0 | 0 | 0 |
| 2. 2015 | 22 | 14 | 14 | 11 | 5 | 4 | 1 | 0 | 0 | 0 |
| 3. 2016 | XXX | 16 | 13 | 11 | 5 | 5 | 4 | 3 | 3 | 1 |
| 4. 2017 | XXX | XXX | 8 | 7 | 3 | 1 | 1 | 0 | 0 | 0 |
| 5. 2018 | XXX | XXX | XXX | 13 | 6 | 5 | 3 | 2 | 2 | 2 |
| 6. 2019 | XXX | XXX | XXX | XXX | 10 | 7 | 7 | 5 | 4 | 3 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 9 | 3 | 3 | 1 | 1 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 6 | 4 | 4 | 2 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1 | 1 | 0 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3 | 2 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 7 |

## SECTION 3B

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2015 | 2<br>2016 | 3<br>2017 | 4<br>2018 | 5<br>2019 | 6<br>2020 | 7<br>2021 | 8<br>2022 | 9<br>2023 | 10<br>2024 |
| 1. Prior | (1) | (1) | 0 | 0 | 0 | 0 | 0 | 30 | 67 | (1) |
| 2. 2015 | 22 | 22 | 22 | 22 | 22 | 22 | 22 | 22 | 22 | 22 |
| 3. 2016 | XXX | 17 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 |
| 4. 2017 | XXX | XXX | 8 | 9 | 8 | 8 | 8 | 8 | 8 | 8 |
| 5. 2018 | XXX | XXX | XXX | 13 | 14 | 14 | 14 | 14 | 14 | 14 |
| 6. 2019 | XXX | XXX | XXX | XXX | 10 | 10 | 10 | 10 | 10 | 10 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 9 | 9 | 9 | 9 | 9 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 6 | 6 | 6 | 6 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1 | 1 | 1 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3 | 4 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 7 |

# SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE

## SECTION 1A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2015 | 2<br>2016 | 3<br>2017 | 4<br>2018 | 5<br>2019 | 6<br>2020 | 7<br>2021 | 8<br>2022 | 9<br>2023 | 10<br>2024 |
| 1. Prior | 2 | 0 | 0 | 2 | 2 | 0 | (1) | 0 | 0 | 3 |
| 2. 2015 | 0 | 1 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| 3. 2016 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2017 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. 2018 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 1 | 1 | 1 |
| 6. 2019 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | | 1 | 1 | 1 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 1 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

## SECTION 2A

| Years in Which Premiums Were Earned and Losses Were Incurred | NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2015 | 2<br>2016 | 3<br>2017 | 4<br>2018 | 5<br>2019 | 6<br>2020 | 7<br>2021 | 8<br>2022 | 9<br>2023 | 10<br>2024 |
| 1. Prior | 6 | 6 | 5 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 2015 | 5 | 3 | 1 | 1 | 0 | 0 | | 0 | 0 | 0 |
| 3. 2016 | XXX | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 |
| 4. 2017 | XXX | XXX | 2 | 1 | 2 | 2 | 1 | 1 | 1 | 1 |
| 5. 2018 | XXX | XXX | XXX | 3 | 2 | 2 | 2 | 0 | 0 | 0 |
| 6. 2019 | XXX | XXX | XXX | XXX | 0 | 0 | | 0 | 0 | 0 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 0 | | 0 | 0 | 0 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 2 | 2 | 0 | 0 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 4 | 2 | 0 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2 | 1 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

## SECTION 3A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1<br>2015 | 2<br>2016 | 3<br>2017 | 4<br>2018 | 5<br>2019 | 6<br>2020 | 7<br>2021 | 8<br>2022 | 9<br>2023 | 10<br>2024 |
| 1. Prior | 5 | 0 | 2 | 0 | 0 | 0 | (1) | 5 | 67 | 7 |
| 2. 2015 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 |
| 3. 2016 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. 2017 | XXX | XXX | 2 | 3 | 4 | 4 | 3 | 3 | 3 | 3 |
| 5. 2018 | XXX | XXX | XXX | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| 6. 2019 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 2 | 3 | 3 | 3 |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 4 | 5 | 5 |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2 | 2 |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |

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

**NONE**

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

**NONE**

Schedule P - Part 5T - Warranty - Section 3

**NONE**

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

**N O N E**

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

**N O N E**

# SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

## SECTION 1

NONE

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 Current Year Premiums Earned |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 2015 | 2 2016 | 3 2017 | 4 2018 | 5 2019 | 6 2020 | 7 2021 | 8 2022 | 9 2023 | 10 2024 | |
| 1. Prior | | | | | | | | | | | |
| 2. 2015 | | | | | | | | | | | |
| 3. 2016 | XXX | | | | | | | | | | |
| 4. 2017 | XXX | XXX | | | | | | | | | |
| 5. 2018 | XXX | XXX | XXX | | | | | | | | |
| 6. 2019 | XXX | XXX | XXX | XXX | | | | | | | |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | | | | | | |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 11. 2024 | 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 |

## SECTION 2

NONE

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 Current Year Premiums Earned |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 2015 | 2 2016 | 3 2017 | 4 2018 | 5 2019 | 6 2020 | 7 2021 | 8 2022 | 9 2023 | 10 2024 | |
| 1. Prior | | | | | | | | | | | |
| 2. 2015 | | | | | | | | | | | |
| 3. 2016 | XXX | | | | | | | | | | |
| 4. 2017 | XXX | XXX | | | | | | | | | |
| 5. 2018 | XXX | XXX | XXX | | | | | | | | |
| 6. 2019 | XXX | XXX | XXX | XXX | | | | | | | |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | | | | | | |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | | | | | |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 11. 2024 | 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

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 Current Year Premiums Earned |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 2015 | 2 2016 | 3 2017 | 4 2018 | 5 2019 | 6 2020 | 7 2021 | 8 2022 | 9 2023 | 10 2024 | |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 1,152 | 724 | 0 | 0 | |
| 2. 2015 | 353 | 353 | 353 | 353 | 353 | 353 | 706 | 1,059 | 1,059 | 1,059 | |
| 3. 2016 | XXX | 266 | 266 | 266 | 266 | 266 | 532 | 798 | 798 | 798 | |
| 4. 2017 | XXX | XXX | 219 | 219 | 219 | 219 | 438 | 657 | 657 | 657 | |
| 5. 2018 | XXX | XXX | XXX | 222 | 222 | 222 | 444 | 666 | 666 | 666 | |
| 6. 2019 | XXX | XXX | XXX | XXX | 258 | 258 | 516 | 774 | 774 | 774 | |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 219 | 438 | 657 | 657 | 657 | |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 427 | 854 | 854 | 854 | |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 390 | 390 | 390 | |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 527 | 527 | |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 351 | 351 |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 351 |
| 13. Earned Premiums (Sch P-Pt. 1) | 353 | 266 | 219 | 222 | 258 | 219 | 427 | 389 | 527 | 351 | XXX |

## SECTION 2A

| Years in Which Premiums Were Earned and Losses Were Incurred | CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END ($000 OMITTED) | | | | | | | | | | 11 Current Year Premiums Earned |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1 2015 | 2 2016 | 3 2017 | 4 2018 | 5 2019 | 6 2020 | 7 2021 | 8 2022 | 9 2023 | 10 2024 | |
| 1. Prior | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 2. 2015 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 3. 2016 | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 4. 2017 | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 5. 2018 | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 6. 2019 | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | 0 | |
| 7. 2020 | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | 0 | |
| 8. 2021 | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | 0 | |
| 9. 2022 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | 0 | |
| 10. 2023 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | |
| 11. 2024 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | |
| 12. Totals | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 |
| 13. Earned Premiums (Sch P-Pt. 1) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 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

**NONE**

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

**NONE**

Schedule P - Part 7A - Section 3 - Primary Loss Sensitive Contracts

**N O N E**

Schedule P - Part 7A - Section 4 - Primary Loss Sensitive Contracts

**N O N E**

Schedule P - Part 7A - Section 5 - Primary Loss Sensitive Contracts

**N O N E**

Schedule P - Part 7B - Section 1 - Reinsurance Loss Sensitive Contracts

**N O N E**

Schedule P - Part 7B - Section 2 - Reinsurance Loss Sensitive Contracts

**N O N E**

Schedule P - Part 7B - Section 3 - Reinsurance Loss Sensitive Contracts

**N O N E**

Schedule P - Part 7B - Section 4 - Reinsurance Loss Sensitive Contracts

**N O N E**

Schedule P - Part 7B - Section 5 - Reinsurance Loss Sensitive Contracts

**N O N E**

Schedule P - Part 7B - Section 6 - Reinsurance Loss Sensitive Contracts

**N O N E**

Schedule P - Part 7B - Section 7 - Reinsurance Loss Sensitive Contracts

**N O N E**

# SCHEDULE P INTERROGATORIES

1. The following questions relate to yet-to-be-issued Extended Reporting Endorsements (EREs) arising from Death, Disability, or Retirement (DDR) provisions in Medical Professional Liability Claims Made insurance policies. EREs provided for reasons other than DDR are not to be included.

1.1 Does the company issue Medical Professional Liability Claims Made insurance policies that provide tail (also known as an extended reporting endorsement, or "ERE") benefits in the event of Death, Disability, or Retirement (DDR) at a reduced charge or at no additional cost? ............. Yes [ X ] No [ ]

If the answer to question 1.1 is "no", leave the following questions blank. If the answer to question 1.1 is "yes", please answer the following questions:

1.2 What is the total amount of the reserve for that provision (DDR Reserve), as reported, explicitly or not, elsewhere in this statement (in dollars)? ........ $ ........ 1,366,636

1.3 Does the company report any DDR reserve as Unearned Premium Reserve per SSAP #65? ........ Yes [ X ] No [ ]

1.4 Does the company report any DDR reserve as loss or loss adjustment expense reserve? ........ Yes [ ] No [ X ]

1.5 If the company reports DDR reserve as Unearned Premium Reserve, does that amount match the figure on the Underwriting and Investment Exhibit, Part 1A - Recapitulation of all Premiums (Page 7) Column 2, Lines 11.1 plus 11.2? ........ Yes [ ] No [ X ] N/A [ ]

1.6 If the company reports DDR reserve as loss or loss adjustment expense reserve, please complete the following table corresponding to where these reserves are reported in Schedule P:

| Years in Which Premiums Were Earned and Losses Were Incurred | DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid<br>1<br>Section 1: Occurrence | <br>2<br>Section 2: Claims-Made |
|---|---|---|
| 1.601 Prior | | |
| 1.602 2015 | | |
| 1.603 2016 | | |
| 1.604 2017 | | |
| 1.605 2018 | | |
| 1.606 2019 | | |
| 1.607 2020 | | |
| 1.608 2021 | | |
| 1.609 2022 | | |
| 1.610 2023 | | |
| 1.611 2024 | | |
| 1.612 Totals | 0 | 0 |

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

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

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

If yes, proper disclosure must be made in the Notes to Financial Statements, as specified in the Instructions. Also, the discounts must be reported in Schedule P - Part 1, Columns 32 and 33. Schedule P must be completed gross of non-tabular discounting. Work papers relating to discount calculations must be available for examination upon request.

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

5. What were the net premiums in force at the end of the year for:
(in thousands of dollars)

5.1 Fidelity ........ 0
5.2 Surety ........ 0

6. Claim count information is reported per claim or per claimant (Indicate which). ........ per claim

If not the same in all years, explain in Interrogatory 7.

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

7.2 (An extended statement may be attached.)

## Schedule T - Part 2 - Interstate Compact

# N O N E

## Schedule Y - Part 1A - Detail of Insurance Holding Company System

**N O N E**

## Schedule Y - Part 1A - Explanations

**N O N E**

## Schedule Y - Part 2

**N O N E**

## Schedule Y - Part 3

**N O N E**

# 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 |
| | **APRIL FILING** | |
| 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? | SEE EXPLANATION |
| | **JUNE FILING** | |
| 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** | |
| 11. | Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1? | NO |
| 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? | YES |
| 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? | YES |
| 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? | YES |
| 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. | Will the Supplemental Schedule for Reinsurance Counterparty Reporting Exception - Asbestos and Pollution Contracts be filed with the state of domicile and the NAIC by March 1? | NO |
| 28. | Will the Exhibit of Other Liabilities by Lines of Business be filed with the state of domicile and the NAIC by March 1? | NO |
| 29. | Will the Market Conduct Annual Statement (MCAS) Premium Exhibit for Year be filed with appropriate jurisdictions and with the NAIC by March 1? | NO |
| | **APRIL FILING** | |
| 30. | Will the Credit Insurance Experience Exhibit be filed with the state of domicile and the NAIC by April 1? | NO |
| 31. | Will the Long-term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1? | NO |
| 32. | Will the Accident and Health Policy Experience Exhibit be filed by April 1? | NO |
| 33. | Will the Supplemental Health Care Exhibit (Parts 1 and 2) be filed with the state of domicile and the NAIC by April 1? | NO |
| 34. | Will the Cybersecurity Insurance Coverage Supplement be filed with the state of domicile and the NAIC by April 1? | NO |
| 35. | Will the Life, Health & Annuity Guaranty Association Assessable Premium Exhibit - Parts 1 and 2 be filed with the state of domicile and the NAIC by April 1? | NO |
| 36. | Will the Private Flood Insurance Supplement be filed with the state of domicile and the NAIC by April 1? | NO |
| 37. | Will the Mortgage Guaranty Insurance Exhibit be filed with the state of domicile and the NAIC by April 1? | NO |
| | **AUGUST FILING** | |
| 38. | Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1? | SEE EXPLANATION |

**Explanations:**

8. N/A
11.
12.
13.
15.
16.
18.
21.
22.
23.
24.
25.
26.
27.
28. N/A
29. N/A
30.
31.
32.
33.
34.
35.
36.
37.
38. Does not meet the annual premium threshold of $500,000,000 required for filing.

**Bar Codes:**

11. SIS Stockholder Information Supplement [Document Identifier 420] — 1 3 1 0 1 2 0 2 4 4 2 0 0 0 0 0 0
12. Financial Guaranty Insurance Exhibit [Document Identifier 240] — 1 3 1 0 1 2 0 2 4 2 4 0 0 0 0 0 0
13. Medicare Supplement Insurance Experience Exhibit [Document Identifier 360] — 1 3 1 0 1 2 0 2 4 3 6 0 0 0 0 0 0
15. Trusteed Surplus Statement [Document Identifier 490] — 1 3 1 0 1 2 0 2 4 4 9 0 0 0 0 0 0
16. Premiums Attributed to Protected Cells Exhibit [Document Identifier 385] — 1 3 1 0 1 2 0 2 4 3 8 5 0 0 0 0 0
18. Medicare Part D Coverage Supplement [Document Identifier 365] — 1 3 1 0 1 2 0 2 4 3 6 5 0 0 0 0 0

# SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

21. Exceptions to the Reinsurance Attestation Supplement [Document Identifier 400]
1 3 1 0 1 2 0 2 4 4 0 0 0 0 0 0

22. Bail Bond Supplement [Document Identifier 500]
1 3 1 0 1 2 0 2 4 5 0 0 0 0 0 0

23. Director and Officer Insurance Coverage Supplement [Document Identifier 505]
1 3 1 0 1 2 0 2 4 5 0 5 0 0 0 0

24. Relief from the five-year rotation requirement for lead audit partner [Document Identifier 224]
1 3 1 0 1 2 0 2 4 2 2 4 0 0 0 0

25. Relief from the one-year cooling off period for independent CPA [Document Identifier 225]
1 3 1 0 1 2 0 2 4 2 2 5 0 0 0 0

26. Relief from the Requirements for Audit Committees [Document Identifier 226]
1 3 1 0 1 2 0 2 4 2 2 6 0 0 0 0

27. Reinsurance Counterparty Reporting Exception – Asbestos and Pollution Contracts [Document Identifier 555]
1 3 1 0 1 2 0 2 4 5 5 5 0 0 0 0

28. Exhibit of Other Liabilities by Lines of Business [Document Identifier 570]
1 3 1 0 1 2 0 2 4 5 7 0 0 0 0 0

29. Market Conduct Annual Statement (MCAS) Premium Exhibit [Document Identifier 600]
1 3 1 0 1 2 0 2 4 6 0 0 0 0 0 0

30. Credit Insurance Experience Exhibit [Document Identifier 230]
1 3 1 0 1 2 0 2 4 2 3 0 0 0 0 0

31. Long-Term Care Experience Reporting Forms [Document Identifier 306]
1 3 1 0 1 2 0 2 4 3 0 6 0 0 0 0

32. Accident and Health Policy Experience Exhibit [Document Identifier 210]
1 3 1 0 1 2 0 2 4 2 1 0 0 0 0 0

33. Supplemental Health Care Exhibit (Parts 1 and 2) [Document Identifier 216]
1 3 1 0 1 2 0 2 4 2 1 6 0 0 0 0

34. Cybersecurity and Identity Theft Insurance Coverage Supplement [Document Identifier 550]
1 3 1 0 1 2 0 2 4 5 5 0 0 0 0 0

35. Life, Health & Annuity Guaranty Association Assessable Premium Exhibit - Parts 1 and 2 [Document Identifier 290]
1 3 1 0 1 2 0 2 4 2 9 0 0 0 0 0

36. Private Flood Insurance Supplement [Document Identifier 560]
1 3 1 0 1 2 0 2 4 5 6 0 0 0 0 0

37. Will the Mortgage Guaranty Insurance Exhibit [Document Identifier 565]
1 3 1 0 1 2 0 2 4 5 6 5 0 0 0 0

# OVERFLOW PAGE FOR WRITE-INS

Additional Write-ins for Underwriting and Investment Exhibit Part 3 Line 24

| | 1<br>Loss Adjustment Expenses | 2<br>Other Underwriting Expenses | 3<br>Investment Expenses | 4<br>Total |
|---|---|---|---|---|
| 2404. Other Expense | | 101,723 | | 101,723 |
| 2497. Summary of remaining write-ins for Line 24 from overflow page | 0 | 101,723 | 0 | 101,723 |

SUPPLEMENT FOR THE YEAR 2024 OF THE Medical Malpractice Joint Underwriting Association of Rhode Island

**REINSURANCE SUMMARY SUPPLEMENTAL FILING FOR GENERAL INTERROGATORY 9 (PART 2)**

For The Year Ended December 31, 2024
To Be Filed by March 1

(A) Financial Impact

| | 1<br>As Reported | 2<br>Interrogatory 9 Reinsurance Effect | 3<br>Restated Without Interrogatory 9 Reinsurance |
|---|---|---|---|
| A01. Assets | 176,000,260 | 0 | 176,000,260 |
| A02. Liabilities | 29,177,750 | 0 | 29,177,750 |
| A03. Surplus as regards to policyholders | 146,822,510 | 0 | 146,822,510 |
| A04. Income before taxes | 1,449,015 | 0 | 1,449,015 |

| (B) Summary of Reinsurance Contract Terms | (C) Management's Objectives |
|---|---|
| | |

D. If the response to General Interrogatory 9.4 (Part 2 Property & Casualty Interrogatories) is yes, explain below why the contracts are treated differently for GAAP and SAP.

N/A

Designate the type of health care providers reported on this page:
Physicians, including surgeons and osteopaths

# SUPPLEMENT "A" TO SCHEDULE T
# EXHIBIT OF MEDICAL PROFESSIONAL LIABILITY PREMIUMS WRITTEN ALLOCATED BY STATES AND TERRITORIES

| | | 1 | 2 | Direct Losses Paid | | 5 | Direct Losses Unpaid | | 8 |
|---|---|---|---|---|---|---|---|---|---|
| | | | | 3 | 4 | | 6 | 7 | Direct Losses Incurred But Not Reported |
| | States, etc. | Direct Premiums Written | Direct Premiums Earned | Amount | Number of Claims | Direct Losses Incurred | Amount Reported | Number of Claims | |
| 1. | Alabama AL | | | | | | | | |
| 2. | Alaska AK | | | | | | | | |
| 3. | Arizona AZ | | | | | | | | |
| 4. | Arkansas AR | | | | | | | | |
| 5. | California CA | | | | | | | | |
| 6. | Colorado CO | | | | | | | | |
| 7. | Connecticut CT | | | | | | | | |
| 8. | Delaware DE | | | | | | | | |
| 9. | District of Columbia DC | | | | | | | | |
| 10. | Florida FL | | | | | | | | |
| 11. | Georgia GA | | | | | | | | |
| 12. | Hawaii HI | | | | | | | | |
| 13. | Idaho ID | | | | | | | | |
| 14. | Illinois IL | | | | | | | | |
| 15. | Indiana IN | | | | | | | | |
| 16. | Iowa IA | | | | | | | | |
| 17. | Kansas KS | | | | | | | | |
| 18. | Kentucky KY | | | | | | | | |
| 19. | Louisiana LA | | | | | | | | |
| 20. | Maine ME | | | | | | | | |
| 21. | Maryland MD | | | | | | | | |
| 22. | Massachusetts MA | | | | | | | | |
| 23. | Michigan MI | | | | | | | | |
| 24. | Minnesota MN | | | | | | | | |
| 25. | Mississippi MS | | | | | | | | |
| 26. | Missouri MO | | | | | | | | |
| 27. | Montana MT | | | | | | | | |
| 28. | Nebraska NE | | | | | | | | |
| 29. | Nevada NV | | | | | | | | |
| 30. | New Hampshire NH | | | | | | | | |
| 31. | New Jersey NJ | | | | | | | | |
| 32. | New Mexico NM | | | | | | | | |
| 33. | New York NY | | | | | | | | |
| 34. | North Carolina NC | | | | | | | | |
| 35. | North Dakota ND | | | | | | | | |
| 36. | Ohio OH | | | | | | | | |
| 37. | Oklahoma OK | | | | | | | | |
| 38. | Oregon OR | | | | | | | | |
| 39. | Pennsylvania PA | | | | | | | | |
| 40. | Rhode Island RI | 1,117,288 | 1,437,239 | 4,064,801 | 7 | 774,681 | 4,583,429 | 12 | 4,481,887 |
| 41. | South Carolina SC | | | | | | | | |
| 42. | South Dakota SD | | | | | | | | |
| 43. | Tennessee TN | | | | | | | | |
| 44. | Texas TX | | | | | | | | |
| 45. | Utah UT | | | | | | | | |
| 46. | Vermont VT | | | | | | | | |
| 47. | Virginia VA | | | | | | | | |
| 48. | Washington WA | | | | | | | | |
| 49. | West Virginia WV | | | | | | | | |
| 50. | Wisconsin WI | | | | | | | | |
| 51. | Wyoming WY | | | | | | | | |
| 52. | American Samoa AS | | | | | | | | |
| 53. | Guam GU | | | | | | | | |
| 54. | Puerto Rico PR | | | | | | | | |
| 55. | U.S. Virgin Islands VI | | | | | | | | |
| 56. | Northern Mariana Islands MP | | | | | | | | |
| 57. | Canada CAN | | | | | | | | |
| 58. | Aggregate other alien OT | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 59. | Total | 1,117,288 | 1,437,239 | 4,064,801 | 7 | 774,681 | 4,583,429 | 12 | 4,481,887 |
| | DETAILS OF WRITE-INS | | | | | | | | |
| 58001. | | | | | | | | | |
| 58002. | | | | | | | | | |
| 58003. | | | | | | | | | |
| 58998. | Summary of remaining write-ins for Line 58 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 58999. | Totals (Lines 58001 through 58003 plus 58998)(Line 58 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Designate the type of health care providers reported on this page:
Hospitals

# SUPPLEMENT "A" TO SCHEDULE T
# EXHIBIT OF MEDICAL PROFESSIONAL LIABILITY PREMIUMS WRITTEN ALLOCATED BY STATES AND TERRITORIES

| States, etc. | 1 Direct Premiums Written | 2 Direct Premiums Earned | Direct Losses Paid: 3 Amount | Direct Losses Paid: 4 Number of Claims | 5 Direct Losses Incurred | Direct Losses Unpaid: 6 Amount Reported | Direct Losses Unpaid: 7 Number of Claims | 8 Direct Losses Incurred But Not Reported |
|---|---|---|---|---|---|---|---|---|
| 1. Alabama AL | | | | | | | | |
| 2. Alaska AK | | | | | | | | |
| 3. Arizona AZ | | | | | | | | |
| 4. Arkansas AR | | | | | | | | |
| 5. California CA | | | | | | | | |
| 6. Colorado CO | | | | | | | | |
| 7. Connecticut CT | | | | | | | | |
| 8. Delaware DE | | | | | | | | |
| 9. District of Columbia DC | | | | | | | | |
| 10. Florida FL | | | | | | | | |
| 11. Georgia GA | | | | | | | | |
| 12. Hawaii HI | | | | | | | | |
| 13. Idaho ID | | | | | | | | |
| 14. Illinois IL | | | | | | | | |
| 15. Indiana IN | | | | | | | | |
| 16. Iowa IA | | | | | | | | |
| 17. Kansas KS | | | | | | | | |
| 18. Kentucky KY | | | | | | | | |
| 19. Louisiana LA | | | | | | | | |
| 20. Maine ME | | | | | | | | |
| 21. Maryland MD | | | | | | | | |
| 22. Massachusetts MA | | | | | | | | |
| 23. Michigan MI | | | | | | | | |
| 24. Minnesota MN | | | | | | | | |
| 25. Mississippi MS | | | | | | | | |
| 26. Missouri MO | | | | | | | | |
| 27. Montana MT | | | | | | | | |
| 28. Nebraska NE | | | | | | | | |
| 29. Nevada NV | | | | | | | | |
| 30. New Hampshire NH | | | | | | | | |
| 31. New Jersey NJ | | | | | | | | |
| 32. New Mexico NM | | | | | | | | |
| 33. New York NY | | | | | | | | |
| 34. North Carolina NC | | | | | | | | |
| 35. North Dakota ND | | | | | | | | |
| 36. Ohio OH | | | | | | | | |
| 37. Oklahoma OK | | | | | | | | |
| 38. Oregon OR | | | | | | | | |
| 39. Pennsylvania PA | | | | | | | | |
| 40. Rhode Island RI | 628,856 | 732,538 | 512,500 | 3 | 3,124,056 | 4,230,000 | 20 | 3,398,506 |
| 41. South Carolina SC | | | | | | | | |
| 42. South Dakota SD | | | | | | | | |
| 43. Tennessee TN | | | | | | | | |
| 44. Texas TX | | | | | | | | |
| 45. Utah UT | | | | | | | | |
| 46. Vermont VT | | | | | | | | |
| 47. Virginia VA | | | | | | | | |
| 48. Washington WA | | | | | | | | |
| 49. West Virginia WV | | | | | | | | |
| 50. Wisconsin WI | | | | | | | | |
| 51. Wyoming WY | | | | | | | | |
| 52. American Samoa AS | | | | | | | | |
| 53. Guam GU | | | | | | | | |
| 54. Puerto Rico PR | | | | | | | | |
| 55. U.S. Virgin Islands VI | | | | | | | | |
| 56. Northern Mariana Islands MP | | | | | | | | |
| 57. Canada CAN | | | | | | | | |
| 58. Aggregate other alien OT | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 59. Total | 628,856 | 732,538 | 512,500 | 3 | 3,124,056 | 4,230,000 | 20 | 3,398,506 |
| DETAILS OF WRITE-INS | | | | | | | | |
| 58001. | | | | | | | | |
| 58002. | | | | | | | | |
| 58003. | | | | | | | | |
| 58998. Summary of remaining write-ins for Line 58 from overflow page | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 58999. Totals (Lines 58001 through 58003 plus 58998)(Line 58 above) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |